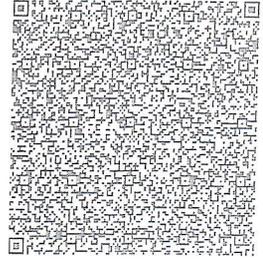


Tax Invoice

(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: 29AAFCB4799M1ZT State Name : Karnataka, Code : 29 E-Mail : Pradeep@bluewaveits.com	Invoice No. e-Way Bill No.	Dated
	BWKA/2223/12/03	5-Dec-22
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	PO/2022-23/6318	24-Nov-22
Consignee (Ship to)	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 PRODESK 400G4 SSFREFURBISHED INTEL CORE I5-6TH GEN/8GB RAM 256GB SSD/MIN 10PRO/20" AVERTEK HD MONITOR 1 YR WARRANTY/1 YR TECHNICAL SUPPORT 2UA7242FGS, 2UA7242FMP, 2UA7321J35 2UA7392FYM, 2UA7392G2M, 2UA7392RDJ 2UA7392RLF, 2UA7461S52, 2UA7461S60 2UA7461S6X, 2UA7461TB5, 2UA7481PGY 2UA74820G7, 2UA74820GF, 2UA7511MVJ MXL7491M09, MXL828274J, MXL828277V MXL8291YYN, MXL82924FR, MXL8292DQ0 MXL8301DV5, MXL8301WZT, MXL8302LTV MXL8302LWJ, MXL8302MMT, MXL8302N2D MXL8302N5B, MXL8302NJG, MXL8302NKC MXL8302NYH, MXL8302P3P, MXL8311H6M MXL8321W8D, MXL8322BCR, MXL8331FVN MXL8331FXP, MXL8331FZT, MXL8331QQ4 MXL8331S0C, MXL8331SQ2, MXL8331YSR MXL83325YP, MXL83326YG, MXL8332BSC MXL8332GTH, MXL8332HM1, MXL83428LK 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

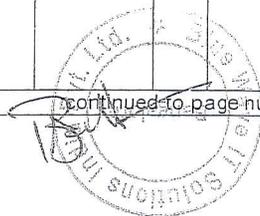
Pradeep L
8/12/22

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: 29AAF4799M1ZT State Name : Karnataka, Code : 29 E-Mail : Pradeep@bluewaveits.com <hr/> Consignee (Ship to) K.S.Institute of Technology #14, Raghuvanahalli, Kanakapura Main Road, Karnataka, Bengaluru-560109 prindpal.ksit@gmail.com K.Rajesh-8618231 354 / 9449622972. GSTIN/UIN : 29AAATK2287R1ZT State Name : Karnataka, Code : 29 <hr/> Buyer (Bill to) K.S.Institute of Technology #14, Raghuvanahalli, Kanakapura Main Road, Karnataka, Bengaluru-560109 Prindpal.Ksit@gmail.Com K.Rajesh-8618231 354 / 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
27/12/22

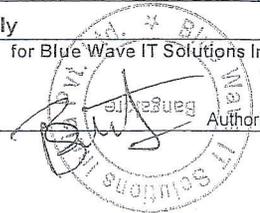
PRINCIPAL
 K.S. INSTITUTE OF TECHNOLOGY
 BENGALURU - 560 109.

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 Tax Amount
		Rate	Amount	Rate	Amount	
84715000	7,87,500.00	9%	70,875.00	9%	70,875.00	1,41,750.00
84716040		9%		9%		
Total			70,875.00		70,875.00	1,41,750.00

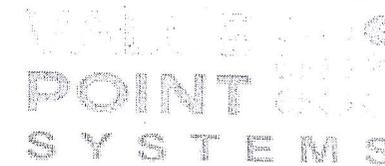
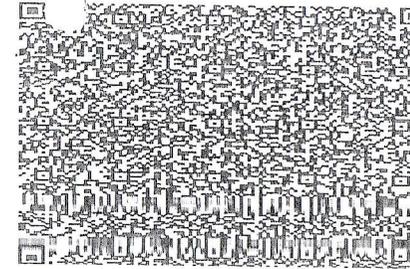
Tax Amount (in words) : **INR One Lakh Forty One Thousand Seven Hundred Fifty Only**

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.

 Authorised Signatory

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/n1/2022
 Customer Pan No : AAATK2287R
 GST Registration Number : 29AAATK2287R1ZT
 Place of Supply / State Code : Karnataka / 29

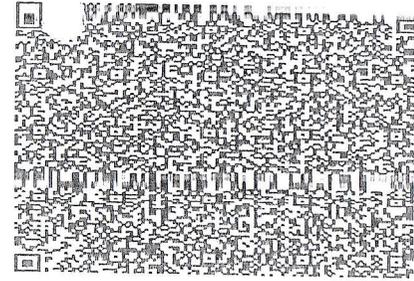
 b0f72de54479c4e05db0f378f95f37227
 6f60adc2b1545940289a7800dade199

Payment Terms: Against Delivery and Installation

Contact Details :
 Name : Mr. Rajesh
 Contact Number : 9449622972
 Email Id:

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	140850.00	1,846,700.00

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)

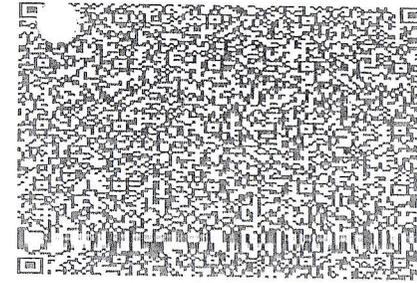
Billing Address : K.S. Group of Institutions K.S.INSTITUTE OF TECHNOLOGY, #14, Raghuvanahalli, Kanakapura Main Road, Bangalore-560109	Delivery Address: K.S. Group of Institutions K.S.INSTITUTE OF TECHNOLOGY #14, Raghuvanahalli, Kanakapura Main Road, Bangalore-560109 Rajesh 91 9449622972 8618231354	Invoice Number : 291840855 Invoice Date : 01-June-2022 Customer Ref No : PO:KIST/AIIML/COMPUTERS/PO/2021-22/6202/ n4/n1/n022 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:
---	--	--	--

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 AIIML 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
 04/07/2022

Head of the Department
 Artificial Intelligence & Machine Learning
 Page 2 of 3



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/ n4/n1/n2/n3 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:
--	---	--	---

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			1,846,700.3
Amount In Words : (INR) Eighteen lakhs Forty-Six Thousand Seven Hundred only						Invoice Total [INR]					1,846,700.0

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**

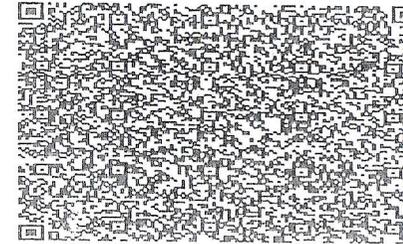
Receiver Sign & Seal: *Rajesh* Date: 02/06/2022

Head of the Department: *Rajesh* 02/06/2022
 Artificial Intelligence & Machine Learning
 K.S. Institute of Technology
 Bengaluru

Signature of the Authorized Representative: *Sru* 1/7/22
 PRINCIPAL
 K.S. INSTITUTE OF TECHNOLOGY
 BANGALURU - 560 100

Value Point Systems Pvt Ltd

TAX INVOICE

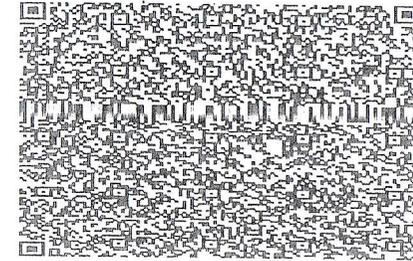


66, 4th Cross, Kaveri Layout, St. John's Wood Cross Road, Tavarekere Main Road, Koramangala, BANGALORE, Karnataka, 560029, India
 GSTN No: 29AAACV4796R1Z7 / GSTN
 Type: Regular/TDS/ISD / PAN: AAACV4796R
 Ph No : 08066266000 Email Id :
 accountsreceivables@valuepointsystems.com
 MSME Udyog Aadhaar Registration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

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	16920.00	221,840.00



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)

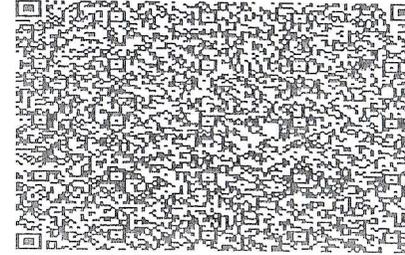
Billing Address : K.S.Institute of Technology #14, Raghuvanahalli Kanakapura Main Road Bangalore-560109	Delivery Address: K.S.Institute of Technology #14, Raghuvanahalli Kanakapura Main Road Bangalore-560109 K.RAJESH, 9449622972	Invoice Number : 291840295 Invoice Date : 29-April-2022 Customer Ref No 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	
2	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, 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 our 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

[Signature]
(Dr. Sangatha)



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

(Origin)

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:
---	--	---	--

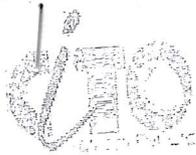
Sno	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total [INR]	CGST [INR]		SGST [INR]		Line Total [INR]	
							Rate	Amount	Rate	Amount		
Total Amount [INR]						188,000.04	16,920.00	16,920.00			221,840	
Amount in Words : (INR) Two lakhs Twenty-One Thousand Eight Hundred Forty only						Invoice Total [INR]						221,840

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 *Rajesh* Date *29/04/22* (BY *Sargulka*) *29/04/22* *1230 PSE* *P. Nagaraj*
 For Value Point Systems Pvt Ltd
 Signature of the Authorized Representative *Srinivas*



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

Tax Invoice

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.

Dated **27-Apr-21**
 Mode/Terms of Payment

Other References

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

Dispatched through

Terms of Delivery

Dated **16-Apr-21**
 Delivery Note Date
27-Apr-21
 Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
		847130	50.00	No. 35,500.00	No. 17,75,000.00

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

Desktop Tag no: 85849D3

- 36849D3 G4849D3
- H4849D3 F5849D3
- J5849D3 95849D3
- J4849D3 75849D3
- H5849D3 74849D3
- D5849D3 15849D3
- C5849D3 B3849D3
- 94849D3 54849D3
- B4849D3 64849D3
- 25849D3 44849D3
- D4849D3 DF489D3
- GF489D3 3G489D3
- 2G489D3 FF489D3
- 1G489D3 4G489D3
- 4E489D3 HF489D3
- CF489D3 G5849D3
- H3849D3 F3849D3
- 24849D3 34849D3
- 55849D3 B5849D3
- 45849D3 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 SMC for the
 needed action
 21/04/21

Stamp: K S INSTITUTE OF TECHNOLOGY
 BANGALORE



continued to page number

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. 188	e-Way Bill No.	Dated 10-May-2018
Delivery Note 145	Mode/Terms of Payment	
Supplier's Ref. 188	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date 10-May-2018	
Despatched through	Destination	
Terms of Delivery		

Buyer
K S Institute of Technology
 No. 14, Raghuvanahalli,
 Kanakapura Road,
 Bangalore - 560 062
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL Optiplex 5050 MT Desktop 20inch Monitor - E2016H/ TPM Enabled/ Intel Core i5-7500 (QC6MB/4T/3.4GHz/65W)/ DVD+ /-RW Bezel/ 4GB 1x4GB 2400MHz DDR4 Memory/ 1TB 7.2k RPM SATA 6Gbps Entry 3.5in Cabled Hard Drive / Intel Core i5 Processor Kabylake Label/ Intel Integrated Graphic/ Dell Wired Mouse MS116 Black/ Dell Wired Keyboard KB216 Black (US/International) / Ubuntu Linux 16.04/ 3 years NBD Warranty S.Tag NO.CB1GGP2, CB5HGP2 CB4NGP2, CB4KGP2 CB4JGP2, CB3LGP2	8471 ✓	18.00 No.	33,350.00	No.	6,00,300.00

Sm/AL

 21.5.18

continued ...

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



This is a Computer Generated Invoice



We have loaded operating system and all the softwares required for the institute and are working fine.
 Venk
 10-5-18



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.	e-Way Bill No.	Dated
188		10-May-2018
Delivery Note	Mode/Terms of Payment	
145		
Supplier's Ref.	Other Reference(s)	
188		

Buyer
K S Institute of Technology
 No.14, Raghuvanahalli,
 Kanakapura Road,
 Bangalore - 560 062
 State Name : Karnataka, Code : 29

Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
	10-May-2018
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CGST @ 9%				9 %	54,027.00
	SGST @ 9%				9 %	54,027.00
	<i>Handwritten notes and signature</i>					
	K.S. INSTITUTE OF TECHNOLOGY BENGALURU - 560 062		18.00 No.			₹ 7,08,354.00

Amount Chargeable (in words) **INR Seven Lakh Eight Thousand Three Hundred Fifty Four Only** E. & O.E

S.No.	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
8..1		6,00,300.00	9%	54,027.00	9%	54,027.00	1,08,054.00
	Total	6,00,300.00		54,027.00		54,027.00	1,08,054.00

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

Company's PAN : **AADCC5124B**
 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
 Bank Name : CORPORATION BANK O D A/C
 A/c No. : 565101000015624
 Branch & IFS Code : R T NAGAR & CORP0000656
 for CITO INFOTECH PVT LTD
 Authorized Signatory



This is a Computer Generated Invoice



Systems are working fine
Ven
10-05-18

2018-19

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.	e-Way Bill No	Dated
799		28-Aug-2018
Delivery Note	Mode/Terms of Payment	
587		
Supplier's Ref.	Other Reference(s)	
799		
Buyer's Order No.	Dated	
KSIT/PO/5814/2018-19	8-Aug-2018	
Despatch Document No.	Delivery Note Date	
	28-Aug-2018	
Despatched through	Destination	
Terms of Delivery		

Buyer

K S Institute of Technology

No 14, Raghuvanahalli,

Kanakapura Road,

Bangalore - 560 062

State Name : Karnataka, Code : 29

Place of Supply : Karnataka

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DEll Optiplex 5050 MT Desktop Dell 20inch Monitor-E2016H TPM Enabled / Intel Core-I5 -7500 (Qo6MB/4T/3.4GHz/65W) DVD+/-RW Bezel / 4GB 1x4GB 2400MHz DDR4 Memory/ 1TB 7.2K RPM SATA 6gbps Entry 3.5in Cabled Hard Drive/ Intel Core I5 Processor Kabylake Label/intel Integrated Graphic/ Dell Wired Mouse MS116 Black/ Dell Wired Keyboard KB216 Black (US/International) Ubuntu Linux 16.04/ 3 Years NBD Warranty Desktop sl no:556G9R2 55889R2.55799R2	8471	18%	12.00	No.	34,650.00	4,15,800.00

continued ...

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice





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.	e-Way Bill No	Dated
799		28-Aug-2018
Delivery Note		Mode/Terms of Payment
587		
Supplier's Ref.		Other Reference(s)
799		

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

Buyer's Order No.	Dated
KSIT/PO/5814/2018-19	8-Aug-2018
Despatch Document No.	Delivery Note Date
	28-Aug-2018
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
	55689R2,557C9R2					
	556C9R2,557F9R2					
	555B9R2,557H9R2					
	555G9R2,556J9R2					
	55599R2					
	monitor sl no: CZNKJN2					
	5WVKJN2,FQNKJN2					
	774KJN2,4WVKJN2					
	FXNKJN2,8ZNKJN2					
	C74KJN2,874KJN2					
	6WVKJN2,BZNKJN2					
	9WVKJN2					
	CGST @ 9%				9 %	37,422.00

continued

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



Tax Invoice(Page 3)

(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	e-Way Bill No	Dated
799		28-Aug-2018
Delivery Note	Mode/Terms of Payment	
587		
Supplier's Ref	Other Reference(s)	
799		
Buyer's Order No.	Dated	
KSIT/PO/5814/2018-19	8-Aug-2018	
Despatch Document No.	Delivery Note Date	
	28-Aug-2018	
Despatched through	Destination	
Terms of Delivery		

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

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
						9 %	37,422.00
			SGST @ 9%				

3m/14
h
27-18

K.S. INSTITUTE OF TECHNOLOGY
 BANGALURU - 560 109

Total 12.00 No. ₹ 4,90,644.00
 E & OE

INR Four Lakh Ninety Thousand Six Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	4,15,800.00	9%	37,422.00	9%	37,422.00	74,844.00
	Total 4,15,800.00		37,422.00		37,422.00	74,844.00

Tax Amount (in words) : INR Seventy Four Thousand Eight Hundred Forty Four 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

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

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



Received 12 systems and all the systems are working fine.

TAX INVOICE

(Original)

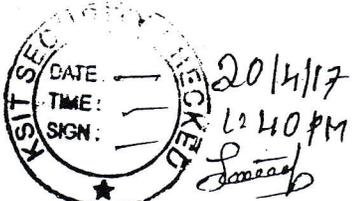
VALUE POINT SYSTEMS PVT LTD
 5, 4th Cross, Kaveri Layout,
 (P. ORACLE LEXINGTON), Tavarekere Main Road, Koramangala,
 BANGALORE Karnataka - 560029
 Phone : 080-66266000 CIN: U30007KA1996PTC020289
 Email : accountsreceivables@valuepoint.co.in
 : 29330018697 CST : 29330018697
 No : AAACV4796RST001 PAN : AAACV4796R

Invoice No
11480153
 Dated
20-Apr-2017
 Delivery Note :
 Mode of pay : 100%
Against Delivery
 Sales Order No : **11176786** Sales Executive : No Acc
 Rep
 Dispatched Through:
 Destination : **Bangalore**

SHIP TO :
Institute of Technology
 Bangalore City Municipal Corporation Layout
 No.14, Raghuvanahalli, Kanakapura Road,
 Bangalore-560062
 Contact Person : Mr. Venugopal Naidu
 Contact no : 9742499299
 Contact 08028435722
 : 290000000000 CST :
 No : PAN : AAATK2287R

Buyer's Order No : **30-3-2017**
SHIP TO : KS Institute of Technology
 Bangalore City Municipal Corporation Layout
 No.14, Raghuvanahalli, Kanakapura Road,
 Bangalore-560062
 Contact Person : Mr. Venugopal Naidu
 Contact no : 9742499299
 TIN :
 CST :

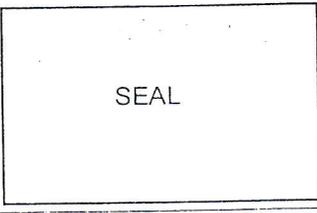
Description of Goods	TaxRate	Qty	UoM	Unit Price	Amount
HP V194 (18.5") Inch LED Monitor -V5E94AA Warranty : 3 Year Serial No : 3CQ7070DJQ, 3CQ7070DP4, 3CQ7070DRT, 3CQ7070DRV, 3CQ7070DRW, 3CQ7070DRZ, 3CQ7070DS0, 3CQ7070DS1, 3CQ7070DS2, 3CQ7070DS3, 3CQ7070DS4, 3CQ7070DS5, 3CQ7070DS6, 3CQ7070DS7, 3CQ7070DS8, 3CQ7070DS9, 3CQ7070DSC, 3CQ7070DSD, 3CQ7070DSF, 3CQ7070DSG, 3CQ7070DSJ, 3CQ7070DSM, 3CQ7070DSQ, 3CQ7070DYR, 3CQ7070DYS, 3CQ7070DYT, 3CQ7070DYV, 3CQ7070DYW, 3CQ7070DYX, 3CQ7070DYY, 3CQ7070DYZ, 3CQ7070DZO, 3CQ7070DZ1, 3CQ7070DZ2, 3CQ7070DZ3, 3CQ7070DZ4, 3CQ7070DZ5, 3CQ7070DZ6, 3CQ7070DZ7, 3CQ7070DZ8, 3CQ7070DZ9, 3CQ7070DZB, 3CQ7070DZC, 3CQ7070DZD, 3CQ7070DZG, 3CQ7070DZH, 3CQ7070DZK, 3CQ7070DZL, 3CQ7070DZM, 3CQ7070DZN, 3CQ7070DZP, 3CQ7070DZQ, 3CQ7070DZR, 3CQ7070DZS, 3CQ7070DZT, 3CQ7070DZV, 3CQ7070DZW, 3CQ7070DZX, 3CQ7070DZY, 3CQ7070H9P,	5.50 %	60.00	Nos	0.01	0.60



Bank Details:
 Beneficiary Name : ValuePoint Systems Pvt Ltd
 Bank & Branch : Corporation Bank, Malleswaram Main Branch,
 Sheshadripuram Post, Bangalore - 560 020
 Account Type : Cash Credit / A/c No:005600401080003
 SC Code : CORP0000056
 ICR Code : 560017018

Declaration :
 This is to Certified 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 Law and the rules. Late Payment are subject to an interest charges @24% per annum. Warranty as provided by the Manufacturers only.

Goods Received in good Condition
KS Institute of Technology
 Receiver Sign & Seal Date



for **VALUE POINT SYSTEMS PVT LTD**

 Authorised Signatory

VALUE POINT SYSTEMS PVT LTD

4th Cross, Kaveri Layout,
P. ORACLE LEXINGTON), Tavarekere Main Road, Koramangala,
BANGALORE Karnataka - 560029

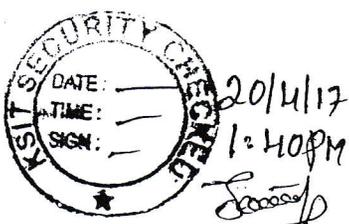
Phone : 080-66266000 CIN: U30007KA1996PTC020289
Email : accountsreceivables@valuepoint.co.in
Fax : 29330018697 CST : 29330018697
VAT No : AAACV4796RST001 PAN : AAACV4796R

Invoice No 11480153	Dated 20-Apr-2017
Delivery Note :	Mode of pay : 100% Against Delivery
Sales Order No : 11176786	Sales Executive : No Acc Rep
Dispatched Through:	Destination : Bangalore

TO :
KS Institute of Technology
Bangalore City Municipal Corporation Layout
No. 4, Raghuvanahalli, Kanakapura Road,
Bangalore-560062
Contact Person : Mr. Venugopal Naidu
Contact no : 9742499299
Fax : 08028435722
VAT No : 29000000000 CST :
PAN : AAATK2287R

Buyer's Order No : **30-3-2017**
SHIP TO : KS Institute of Technology
Bangalore City Municipal Corporation Layout
No.14, Raghuvanahalli, Kanakapura Road,
Bangalore-560062
Contact Person : Mr. Venugopal Naidu
Contact no : 9742499299
TIN :
CST :

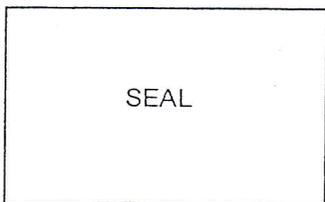
Description of Goods	TaxRate	Qty	UoM	Unit Price	Amount
Serial No : INA714SFF7, INA714SFF8, INA714SFF9, INA714SFFB, INA714SFFC, INA714SFFD, INA714SFFF, INA714SFFG, INA714SFFH, INA714SFFJ, INA714SFFK, INA714SFFL, INA714SFFM, INA714SFFN, INA714SFFP, INA714SFFQ, INA714SFFR, INA714SFFS, INA714SFFT, INA714SFFV, INA714SFFW, INA714SFFX, INA714SFFY, INA714SFFZ, INA714SFG0, INA714SFG1, INA714SFG2, INA714SFG3, INA714SFG4, INA714SFG5, INA714SFG6, INA714SFG7, INA714SFG8, INA714SFG9, INA714SFGB, INA714SFGC, INA714SFGD, INA714SFGF, INA714SFGG, INA714SFGH, INA714SFGJ, INA714SFGK, INA714SFL, INA714SFGM, INA714SFGN, INA714SFGP, INA714SFGQ, INA714SFGR, INA714SFGS, INA714SFGT, INA714SFGV, INA714SFGW, INA714SFGX, INA714SFGY, INA714SFGZ, INA714SFH0, INA714SFH1, INA714SFH2, INA714SFH3, INA714SFH4,					



Bank Details:
Beneficiary Name : ValuePoint Systems Pvt Ltd
Branch : Corporation Bank, Malleswaram Main Branch,
Sheshadripuram Post, Bangalore - 560 020
Account Type : Cash Credit / A/c No:005600401080003
Code : CORP0000056
VAT Code : 560017018

Declaration :
This is to Certified 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 Law and the rules. Late Payment are subject to an interest charges @24% per annum. Warranty as provided by the Manufacturers only.

Received in good Condition
KS Institute of Technology



for **VALUE POINT SYSTEMS PVT LTD**



Signature & Seal Date

TAX INVOICE

(Original)

VALUE POINT SYSTEMS PVT LTD

6, 4th Cross, Kaveri Layout,
P. ORACLE LEXINGTON), Tavarekere Main Road, Koramangala,
NGALORE Karnataka - 560029

Phone : 080-66266000 CIN: U30007KA1996PTC020289
Email : accountsreceivables@valuepoint.co.in
Tel : 29330018697 CST : 29330018697
No : AAACV4796RST001 PAN : AAACV4796R

Invoice No 11480153	Dated 20-Apr-2017
Delivery Note :	Mode of pay : 100% Against Delivery
Sales Order No : 11176786	Sales Executive : No Acc Rep
Dispatched Through:	Destination : Bangalore

DEL TO :

Institute of Technology
Bangalore City Municipal Corporation Layout
No.14, Raghuvanahalli, Kanakapura Road,
Bangalore-560062

Contact Person : Mr. Venugopal Naidu
Contact no : 9742499299
TIN :
CST :
No :
PAN : AAATK2287R

Buyer's Order No : 30-3-2017

SHIP TO : KS Institute of Technology
Bangalore City Municipal Corporation Layout
No.14, Raghuvanahalli, Kanakapura Road,
Bangalore-560062

Contact Person : Mr. Venugopal Naidu
Contact no : 9742499299
TIN :
CST :

Sl No	Description of Goods	TaxRate	Qty	UoM	Unit Price	Amount
-------	----------------------	---------	-----	-----	------------	--------

	HP 280 G2 MT Desktop -X9W00AV HP 280 G2 MT HP 280 G2 180W aPFC USB3.0 Chassis HP 280 G2 MT Country Kit India - English localization Single Unit (MT) Packaging Intel Core i5-6500 3.2G 6M 2133 4C CPU 4GB DDR4-2133 DIMM (1x4GB) RAM 500GB 7200 RPM SATA 6G 3.5 HDD No Included Slim MT ODD HP USB Business Slim Keyboard India - English localization HP USB Hardened Mouse No Included Media Card Reader FreeDOS 2.0 Bangalore - English localization 3 Year MT Warranty Singapore - English localization Warranty : 3 Year	5.50 %	60.00	Nos	34,123.00	2,047,380.00 <i>+ TAX</i>
--	--	--------	-------	-----	-----------	------------------------------

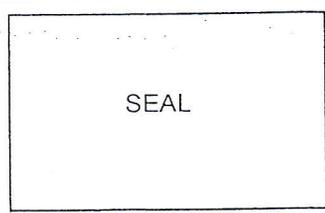
To Management for approval to release the payment
K. Venugopal 9.6.17
SM / A/c
proceeds for payment
10.6.17



Bank Details:
Beneficiary Name : ValuePoint Systems Pvt Ltd
Bank & Branch : Corporation Bank, Malleswaram Main Branch,
Sheshadripuram Post, Bangalore - 560 020
Account Type : Cash Credit / A/c No:005600401080003
IFSC Code : CORP0000056
MICR Code : 560017018

Declaration :
This is to Certified 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 Law and the rules. Late Payment are subject to an interest charges @24% per annum. Warranty as provided by the Manufacturers only.

Goods Received in good Condition
for **KS Institute of Technology**



for **VALUE POINT SYSTEMS PVT LTD**



Receiver Sign & Seal Date

D-1/1, Hayes Court, 11/9, Hayes Road,
Richmond Town, Bengaluru - 560025.
Ph : 080-41430300-399. Fax : 22120641.

Hys/1617/09990

06/09/2016

Madhan

Terms of Payment
CREDIT

Buyer's Order No.

Dated

Terms of Delivery

DOOR DELIVERY

195821HH6Y

Consignee: R. S Institute of Technology

#14, Raghuvanahalli Kanakapura Road Bangalore-560 062

Ph No. 080 28435722 / 724

TIN NO.

TIN : 29130472476

S.T.A. No. AACCS8954LST001

PAN No. AACCS8954L

Issue cheque within
7 days of Bill Date

Description of Goods

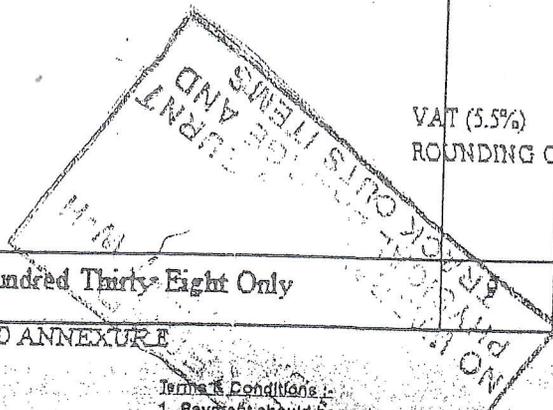
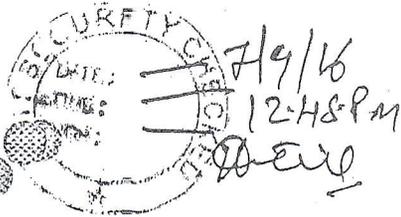
Quantity

Rate

Per

Amount

1	Mouse Dell Optical USB MS111 VP No. :	1	250.00		250.00
2	Key Board Dell USB KB212B VP No. :	1	390.00		390.00
3	Cabinet I-Ball Axton Black/Silver VP No. :	1	1,650.00		1,650.00
4	Ram DDR4 8GB, 2133 Transcend VP No. : DO 9602-1169	1	2,400.00		2,400.00
5	Card Pci Express Gigabite GT 710 2GB DDR3 VP No. : SN1141006010	1	2,795.00		2,795.00
6	HDD 1 TB Seagate Sata (2Yr) VP No. : Z9A52DHC	1	3,300.00		3,300.00
7	MB Gigabyte GA-H110M-S2 (1Pci Exp/DDR4) 1151 8th Gen VP No. : SN162550154955	1	4,550.00		4,550.00
8	Monitor Dell 20" TFT LED D2015 VP No. : 64L-C75E	1	5,550.00		5,550.00
9	Core i5 6400 (2.7Ghz) 8th Gen 8MB Cash (1151 Socket) VP No. : U64 EOE 790 3973	1	12,800.00		12,800.00
Sub Total :					33,685.00
VAT (5.5%)					1,852.68
ROUNDING OFF					0.32
Total					35,538.00



Rs Thirty Five Thousand Five Hundred Thirty Eight Only

Payment Terms : REFER ENCLOSED ANNEXURE

Remarks :

VAT Time 04:12:36 PM

CIN No. : U30009KA1997PTC023119

Terms & Conditions :-

1. Payment should be made as per the agreed terms. Delay in payment attracts penal interest 36% per annum.
2. Cheque Return will attract a penalty of Rs. 500 per cheque.
3. This invoice shows the actual price of the goods described and that all particulars are true & correct.
4. All Goods cover under Manufacturer Warranty. Customers are required to approach the Manufacturer Authorised Services Provider (ASP) for all Products. SOGO is only a Trader and does not own any responsibility for exchange / replacement.
5. Warranty void for physical damage, burnt, track cut items.
6. Goods sold will not be taken back/exchange. It will be with prior approval from Return Material Authorizations (RMA) of SOGO. SOGO reserves right to reject exchange/return of materials.
7. Concessional rate of CST charged on this invoice is as against form 'C'. If form 'C' is not provided within due date full rate of Tax will be charged.
8. 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.

RECEIVED MATERIALS IN GOOD CONDITION

For SOGO COMPUTERS PVT. LTD.

Customer's Signature & Seal

Authorised Signatory

Regd. office : D-1/1, Hayes Court, 11/9, Hayes Road (Off Richmond Road), Bengaluru - 560 025

SALES ★ RENTALS ★ SERVICES

Invoice No.	Dated
Hys/1617/06713	11/07/2016
Madhan	Terms of Payment CREDIT
Buyer's Order No.	Dated

D-1/1, Hayes Court, 11/9, Hayes Road,
Richmond Town, Bengaluru - 560025.
Ph : 080-41430300-399. Fax : 22120641.

Consignee:
K.S. Institute of Technology
#14, Raghuvanahalli Kanakapura Road Bangalore-560 062
Ph No: 080-28435722 / 724
TIN NO:

Terms of Delivery **# 19220047702**
DOOR DELIVERY
TIN : 29130472476
S.T.A. No. AACCS8954LST001
PAN No. AACCS8954L
Issue cheque within 7 days of Bill Date

Description of Goods	Quantity	Rate	Per	Amount
1 Mouse Dell Optical USB MS111 VIP No.:	2	250.00		500.00
2 Key Board Dell USB KB212B VIP No.:	2	390.00		780.00
3 Cabinet I-Ball Axton Black/Silver VIP No.:	2	1,650.00		3,300.00
4 Ram DDR4 8GB 2133 Transcend VIP No. : DO8616 - 0898/0886	2	2,500.00		5,000.00
5 Card Pci Express Gigabite GT 710 2GB DDR3 VIP No. : SN161141006235/6231	2	2,950.00		5,900.00
6 HDD 500GB Seagate Sata (2Yr) VIP No. : Z4X084B9/S4AL	2	3,250.00		6,500.00
7 MB Gigabyte GA-H110M-S2 (1Pci Exp/DDR4) 1151 8th Gen VIP No. : SN162156161466/61467	2	4,483.00		8,966.00
8 Monitor Dell 20" TFT LED D2015 VIP No. : SAU-CAVI/GB6-DETI	2	5,550.00		11,100.00
9 Core i5 6402P (2.8Ghz/8MB) 8th Gen VIP No. : M6XE164504887/M6S23B8205085	2	13,100.00		26,200.00
Sub Total :				68,246.00
VAT (5.5%)				3,753.00
GRAND TOTAL				72,000.00

SPONSORED BY
Kannada &
Cultural dept of
Karnataka

DELIVERED
SCPL - BAGGEMENT W-H
NO WARRANTY FOR BURNT
PHYSICAL DAMAGE AND
TRACK CUTS ITEMS



18/7/16
12:30
BAGGEMENT OFF
A/C
12-7-16

Rs Seventy Two Thousand Only

Payment Terms : REFER ENCLOSED ANNEXURE

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

Remarks :
VAT Time 12:02:36 PM
CIN No : U30009RA1997PTC023119
HEAD OF THE DEPARTMENT
Dept. of Electronics & Communication Engg.
K.S. Institute of Technology
Bengaluru - 560 109
Customer's Signature & Seal

Terms & Conditions :
1. Payment should be made as per the agreed terms. Delay in payment attracts penal interest 3% per annum.
2. Cheque Return will attract a penalty of Rs. 500 per cheque.
3. This invoice shows the actual price of the goods described and that all particulars are true & correct.
4. All Goods cover under Manufacturer Warranty. Customers are required to approach the Manufacturer/Authorised Service Provider (ASP) for all Products. SOGO is only a trader and does not own any responsibility for exchange / replacement.
5. WARRANTY VOID FOR PHYSICAL DAMAGE WHILE UNDER SHI ITEMS.
6. Goods sold will not be taken back/exchange. It will be with prior approval from Return Material Authorizations (RMA) of SOGO. Sogo reserves right to reject exchange/return of materials.
7. Concessional rate of CST charged on this invoice is as against form 'C'. If form 'C' is not provided within due date full rate of Tax will be charged.
8. 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.
For SOGO COMPUTERS PVT. L1
Authorised Signatory

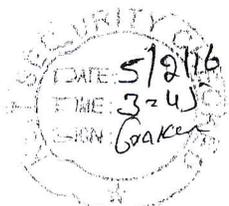
TAX INVOICE-CUM DELIVERY CHALLAN

VERTX TECHNO SOLUTIONS (B) PVT LTD., # 402, II FLOOR, REGENCY ENCLAVE, MAG RATH ROAD, BANGALORE - 560 025. PH: 080-40222111 E-Mail: accounts@teamvertex.com	Invoice No.	e-Sugam No.	Dated
	2226/VTSBL/15-16		4-Feb-2016
Consignee K.S. Institute of Technology #14 Raghuvanahalli Kana Kapura Main Road Bangalore Karnataka-560062 K.Venugopal Naidu	Delivery Note	Mode/Terms of Payment	
		15 Days Net	
Buyer (if other than consignee) K.S. Institute of Technology #14 Raghuvanahalli Kana Kapura Main Road Bangalore Karnataka-560062 K.Venugopal Naidu Mob: 9742499299, 9742499299, Vgnaiduk@yahoo.Com	Supplier's Ref.	Other Reference(s)	
	Prathishraj/10658	12674	
	Buyer's Order No.	Dated	
		12-Jan-2016	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
		Karnataka	
		Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	C8T90AV ✓ C8T90AV HP ProDesk 600 G1 TWR C8T86 AV HP ProDesk 600 Country Kit C8T86 AV / ACJ India - English Localizati On C7T39AV FreeDOS 2.0 C7T39AV / AB 4 Singapore - English Localization C8T51AV 4GB DDR3-1600 DIMM (1x4GB) RAM C8T57AV 500GB 7200 RPM SATA 6G 3.5 HDD D8H24AV No Included Slim TW R0DD C8U11AV Parallel Port Adapter E0N05AV HP USB Keyboard - Win E0N0 5AV / ACJ India - English Localizat Ion C8N39AV HP USB Mouse C8T45AV 3 3.3 TWR Warranty C8T45AV / AB4 Sing Apore - English Localization C8N62A VSingle Unit (TWR) Packaging C8T85 AV HP ProDesk 600 TWR STD Chassis G 9Z72AV Intel Core I5-4590 3.3G 6M H	55.0 No.	36,000.00	No.	19,80,000.00

continued ...

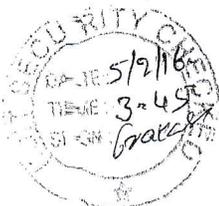
This is a Computer Generated Invoice



TAX INVOICE-CUM DELIVERY CHALLAN(Page 2)

VERTEX TECHNOLOGICAL SOLUTIONS (B) PVT LTD., # 402, II FLOOR, REGENCY ENCLAVE, MAGRATH ROAD, BANGALORE - 560 025. PH: 080-402 22111 E-Mail : accounts@teamvertex.com		Invoice No. e-Sugam No. Dated 2226/VT/SBL/15-16 4-Feb-2016			
		Delivery Note Mode/Terms of Payment 15 Days Net			
		Supplier's Ref. Other Reference(s) Prathishraj/10658 12674			
Consignee K.S.Institute of Technology #14 Raghuvanahalli Kanakapura Main Road Bangalore Karnataka-560062 K.Venugopal Naidu		Buyer's Order No. Dated 12-Jan-2016			
		Dispatch Document No. Delivery Note Date			
		Despatched through Destination Karnataka			
Buyer (if other than consignee) K.S.Institute of Technology #14 Raghuvanahalli Kanakapura Main Road Bangalore Karnataka-560062 K.Venugopal Naidu Mob:9742499 299 ,9742499299 ,Vgnaiduk@yahoo.Com		Terms of Delivery			
Sl No.	Description of Goods	Quantity	Rate	per	Amount
	D 4600 CPU S/n- INA603X7LB INA603X7LC INA603X7LD INA603X7LF INA603X7LG INA603X7LH INA603X7LJ INA603X7LK INA603X7LL INA603X7LM INA603X7LN INA603X7LP INA603X7LQ INA603X7LR INA603X7LS INA603X7LT INA603X7LV INA603X7LW INA603X7LX INA603X7LY INA603X7LZ INA603X7L4 INA603X7L5 INA603X7L6 INA603X7L7 INA603X7L8 INA603X7L9 INA603X7MB INA603X7MC INA603X7MD INA603X7MF INA603X7MG INA603X7MH INA603X7MJ				
continued ...					

This is a Computer Generated Invoice



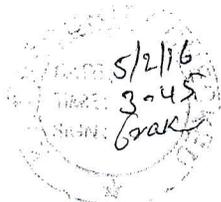
TAX INVOICE-CUM DELIVERY CHALLAN(Page 3)

VERTEX TECHNO SOLUTIONS (B) PVT LTD., # 402, II FLOOR, REGENCY ENCLAVE, MAGRATH ROAD, BANGALORE - 560 025. PH: 080-40222111 E-Mail : accounts@teamvertex.com	Invoice No.	e-Sugam No.	Dated
	2226/VTSBL/15-16		4-Feb-2016
	Delivery Note		Mode/Terms of Payment
			15 Days Net
Consignee K.S.Institute of Technology #14 Raghuvanahalli Kanakapura Main Road Bangalore Karnataka-560062 K.Venugopal Naidu	Supplier's Ref.		Other Reference(s)
	Prathishraj/10658		12674
	Buyer's Order No.		Dated
			12-Jan-2016
Buyer (if other than consignee) K.S.Institute of Technology #14 Raghuvanahalli Kanakapura Main Road Bangalore Karnataka-560062 K.Venugopal Naidu Mob:9742499299 ,9742499299 ,Vgnaiduk@yahoo.Com	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
			Karnataka
	Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	INA603X7MK INA603X7ML INA603X7MM INA603X7MN INA603X7MP INA603X7MQ INA603X7MR INA603X7MS INA603X7MT INA603X7MW INA603X7MY INA603X7MO INA603X7M1 INA603X7M2 INA603X7M3 INA603X7M4 INA603X7M5 INA603X7M6 INA603X7M7 INA603X7M8 INA603X7M9 3 Years Warranty				

continued ...

This is a Computer Generated Invoice



TAX INVOICE-CUM DELIVERY CHALLAN(Page 4)

VERTEX TECHNO SOLUTIONS (B) PVT LTD., # 402, II FLOOR, REGENCY ENCLAVE, MAGRATH ROAD, BANGALORE - 560 025. PH: 080-40222111 E-Mail : accounts@teamvertex.com	Invoice No.	e-Sugam No.	Dated
	2226/VTSDL/15-16		4-Feb-2016
Consignee K.S.Institute of Technology #14 Raghuvanahalli Kanakapura Main Road Bangalore Karnataka-560062 K.Venugopal Naidu	Delivery Note		Mode/Term. of Payment
	Supplier's Ref.		15 Days Net
Buyer (if other than consignee) K.S.Institute of Technology #14 Raghuvanahalli Kanakapura Main Road Bangalore Karnataka-560 062 K.Venugopal Naidu Mob:9742499299 ,9742499299 ,Vgnaiduk@yahoo.Com	Buyer's Order No.		Other Reference(s)
	Despatch Document No.		12674
	Despatched through		Dated
	Terms of Delivery		12-Jan-2016
			Delivery Note Date
			Destination
			Karnataka

Sl No.	Description of Goods	Quantity	Rate	per	Amount
2	G9W86AA HP V193 18.5-inch LED Backlit MNT G 9W86AA / ACJ India - English Localization S/n- 3CQ5472T5P 3CQ5472T5T 3CQ5472T6Y 3CQ5472T76 3CQ5472T77 3CQ5472V1V 3CQ5472V3B 3CQ5472V3C 3CQ5472V4V 3CQ5472V4W 3CQ5472V4X 3CQ5472V45 3CQ5472V5C 3CQ5472V5P 3CQ5472V52 3CQ5472V53 3CQ5472V54 3CQ55217JC 3CQ55217KF 3CQ55217KQ 3CQ55217K3 3CQ55217K4 3CQ55217K6 3CQ55217LC 3CQ55217LQ 3CQ55217LR 3CQ55217LS 3CQ55217LT 3CQ55217LW 3CQ55217MG	55.0 No.			

continued ...

This is a Computer Generated Invoice



TAX INVOICE-CUM DELIVERY CHALLAN(Page 5)

VERTEX TECHNO SOLUTIONS (B) PVT LTD., # 402, II FLOOR, REGENCY ENCLAVE, MAGRATH ROAD, BANGALORE - 560 025. P H: 080-40222111 E-Mail : accounts@teamvertex.com	Invoice No. e-Sugam No. 2226/VTSBL/15-16	Dated 4-Feb-2016			
	Delivery Note	Mode/Terms of Payment 15 Days Net			
Consignee K.S.Institute of Technology #14 Raghuvanahalli Kanakapura Main Road Bangalore Karnataka-560062 K.Venugopal Naidu	Supplier's Ref. Prathishraj/10658	Other Reference(s) 12674			
	Buyer's Order No.	Dated 12-Jan-2016			
	Despatch Document No.	Delivery Note Date			
	Despatched through	Destination Karnataka			
Buyer (if other than consignee) K.S.Institute of Technology #14 Raghuvanahalli Kanakapura Main Road Bangalore Karnataka-560062 K.Venugopal Naidu Mob:9742499299 ,9742499299 ,Vgnaiduk@yahoo.Com	Terms of Delivery				
S/No.	Description of Goods	Quantity	Rate	per	Amount
	3CQ55217MM 3CQ55217M4 3CQ55217M6 3CQ55217M8 3CQ55217W5 3CQ5521738 3CQ5521747 3CQ552178B 3CQ552178S 3CQ5521788 3CQ552179R 3CQ552179S 3CQ55218X2 3CQ55219BK 3CQ55219BN 3CQ55219B1 3CQ55219B4 3CQ55219B7 3CQ55219B8 3CQ55219C3 3CQ552195H 3CQ552199Y 3CQ552199C 3CQ5521996 3CQ5521998				
continued ...					

This is a Computer Generated Invoice

5/2/16
 3265
 Craker

TAX INVOICE-CUM DELIVERY CHALLAN(Page 6)

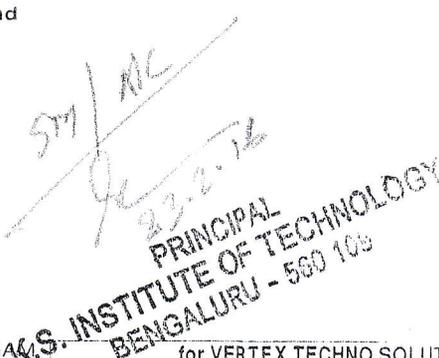
VERTEX TECHNO SOLUTIONS (B) PVT LTD., # 402, II FLOOR, REGENCY ENCLAVE, MAGRATH ROAD, BANGALORE - 560 025. PH: 080-40222111 E-Mail : accounts@teamvertex.com	Invoice No. e-Sugam No. Dated 2226/VTsBL/15-16 4-Feb-2016
	Delivery Note Mode/Term of Payment 15 Days Net
Consignee K.S.Institute of Technology #14 Raghuvanahalli Kanakapura Main Road Bangalore Karnataka-560062 K.Venugopal Naidu	Supplier's Ref. Other Reference(s) Prathishraj/10658 12674
	Buyer's Order No. Dated . 12-Jan-2016
Buyer (if other than consignee) K.S.Institute of Technology #14 Raghuvanahalli Kanakapura Main Road Bangalore Karnataka-560062 K.Venugopal Naidu Mob:9742499299 , 9742499299 , Vgnaiduk@yahoo.Com	Despatch Document No. Delivery Note Date .
	Despatched through Destination Karnataka
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount											
	3 Years Warranty				19,80,000.00											
	KVAT @ 5.5% (Output VAT)		5.50	%	1,08,900.00											
<table border="1" style="width: 100%;"> <tr> <th colspan="2" style="text-align: center;">PAYMENT DETAILS</th> </tr> <tr> <td>CHQ / VR No.</td> <td style="text-align: center;">Dr</td> </tr> <tr> <td>AMOUNT R</td> <td></td> </tr> <tr> <td>SECRETARY</td> <td style="text-align: right;">TREASURER</td> </tr> </table>					PAYMENT DETAILS		CHQ / VR No.	Dr	AMOUNT R		SECRETARY	TREASURER				
PAYMENT DETAILS																
CHQ / VR No.	Dr															
AMOUNT R																
SECRETARY	TREASURER															
Total 110.0 No.					₹ 20,88,900.00											

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Lakh Eighty Eight Thousand Nine Hundred Only

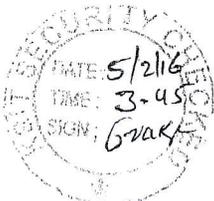
Company's VAT TIN : 29950483762
 Company's Service Tax No. : AACCV2236Q-ST001
 Company's PAN : AACCV2236Q

Declaration
 KINDLY MAKE THE PAYMENT BY ONLINE TO
 ANDHRA BANK A/C NO: 009931043020262 IFSC
 CODE : ANDB0000099 BRANCH DETAILS :
 ANDHRA BANK CONTONMENT BRANCH, B'LORE .
 WE DECLARE THAT THIS INVOICE SHOWS THE
 ACTUAL PRICE OF THE GOODS DESCRIBED AND
 THAT ALL PARTICULARS ARE TRUE & CORRECT.
 SUBJECT TO BANGALORE JURISDICTION. E-SUGAM
 IS EXEMPTED IN KARNATAKA AS PER
 NOTIFICATION NO. ADCOM(I&C)/P.A/CR-31/2011-12
 DT:09/10/2013 . AS PER SERIAL NO.19, (COMPUTER
 HARDWARE)


 22.2.16
K.S. INSTITUTE OF TECHNOLOGY
 BENGALURU - 560 106
 for VERTEX TECHNO SOLUTIONS (B) PVT LTD.,

Authorized Signatory

This is a Computer Generated Invoice



INVOICE

Original - Buyer's Copy

G R SOLUTIONS #22, 1st Main Road, Vaishnavi Layout, Uttarahalli Subramanya Pura Road, Near Vaishnavi Theater Bangalore - 560061 E-mail : sales@grsolutionsindia.in	Invoice No.	Dated
	92	20-Jul-2015
	Delivery Note	Mode/Terms of Payment Against Delivery
	Supplier's Ref.	Other Reference(s)
	168/QGRS/15-16	
Buyer K S INSTITUTE OF TECHNOLOGY KANAKAPURA ROAD BANGALORE	Buyer's Order No.	Dated
	168/QGRS/15-16	16-Jul-2015
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP 406 G1 MT Core I7 4th Gen Processor 4 Gb DDR3 Ram / 1 TB Hard Disk DVD / 18.5" Monitor / DOS 3 Years Warranty	✓ 1 Nos.	90,047.00	Nos.	90,047.00
2	Windows 8.1 OS OEM HB	1 Nos.	0.01	Nos.	0.01
					90,047.01
					4,952.59
					0.40
		Total			95,000.00



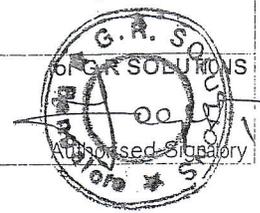
Output Vat @ 5.5%
Round Off (Yes)

20/7/15
12:35
[Signature]
SECRETARY

Amount Chargeable (in words) **Rs. Ninety Five Thousand Only** E. & O.E

Principal
K.S. INSTITUTE OF TECHNOLOGY
 BANGALORE - 560 062.

Company's VAT TIN : 29481154630
 Declaration
 Goods once sold will not be taken back.
 No Warranty on physical damage, Burn & Tampering
 Direct Warranty from manufacturing Company



This is a Computer Generated Invoice

INVOICE

Original - Buyer's Copy

G R SOLUTIONS
 #22, 1st Main Road,
 Vaishnavi Layout, Uttarahalli
 Subramanya Pura Road, Near Vaishnavi Theater
 Bangalore - 560061
 E-mail : sales@grsolutionsindia.in

Buyer
K S INSTITUTE OF TECHNOLOGY
 KANAKAPURA ROAD
 BANGALORE

Invoice No. 95	Dated 20-Jul-2015
Delivery Note	Mode/Terms of Payment Against Delivery
Supplier's Ref. 171/QGRS/15-16	Other Reference(s)
Buyer's Order No. 171/QGRS/15-16	Dated 16-Jul-2015
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount	
1	HP Desktop 450 -011in Core I3 Processor / 4gb Ram / 500 Gb Hard Disk / Win 8 OS / Keyboard Mouse 1 Year Warranty	✓ 2 Nos.	46,445.50	Nos.	92,891.00	
2	HP LED 18.5" Monitor	2 Nos.	0.01	Nos.	0.02	
					92,891.02	
	Less: Output Vat @ 5.5% Round Off (Yes)		5.50 %		5,109.01 (-)0.03	
Total					4 Nos.	98,000.00

Amount Chargeable (in words) **Rs. Ninety Eight Thousand Only** E. & O.E



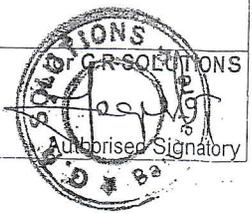
20/7/15
 14:35
 [Signature]
 24.7.15

KV Heidy
 24/7/15
 SECRETARY

Company's VAT TIN : 29481154630

Declaration
 Goods once sold will not be taken back.
 No Warranty on physical damage, Burn & Tampering
 Direct Warranty from manufacturing Company

Principal
 INSTITUTE OF TECHNOLOGY
 BANGALORE - 560 062.



This is a Computer Generated Invoice

TAX INVOICE

2014-2015

G R SOLUTIONS No. 430, 1 st Floor, 102, 12 th Main Poorna Pragna Nagar, Subramanyapura Post, Bangalore 560 061 Mob:- +91 9886444431 / 9886494017	Invoice No. 10/GR/2014-15	Dated : 26/05/2014
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee K S INSTITUTE OF TECHNOLOGY KANAKAPURA ROAD BANGALORE	Buyer Order No	Dated
	Dispatch Document No.	Dated
	Dispatched Through	Destination
Buyer (Other than consignee)	E Sugam No :	

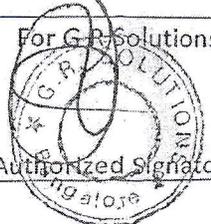
Description of Goods	Quantity	Rate	Per	Amount
HP DESKTOP 110 Series - Core i3 3rd Gen/4gb ram/500GB HDD/18.5" Monitor/DVD/Win 8 HB OEM/with 3 Years Warranty	✓ 4 No's	50030.00	No's	200120.00
HP All in One Printer 1213NF	1 No	23150.00	No's	23150.00
<i>Output TAX @ 5.5%</i>				12280.00
<i>ROUND OFF (YES)</i>				0.00
<i>Packing & Forwarding Charges</i>				0.00
Total				235550.00

Amount Chargeable (in Words)
 Rs. Two Lakh Thirty Five Thousand Five Hundred & Fifty Only

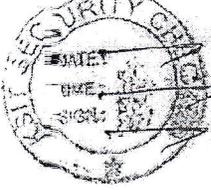
TIN No: - 29481154630

Account No: 0902000110081201
 Bank Name: Karnataka Bank, Basavanagudi Branch, Bangalore
 IFSC CODE: KARB0000090

Declaration
 We Declare that this invoice shows the actual price of the goods Described and that all particulars are true and correct

For G R Solutions

 Authorized Signatory

This is Computer Generated Invoice



27/5/14

10:40 AM

B Prannaly

TAX INVOICE CUM
DELIVERY CHALLAN



NewWave
Passion for Success

Bill To - M/s K.S. Institute Of Technology., #14, Raghuvanahalli, Kanakapura Main Road, Bangalore - 560 062. Kind Attn : Mr. Venugopal			Invoice No: BGL-873/PSG/2012-13 Invoice Date: 13-Feb-2013 10:35 AM Customer P.O: KSIT/PO/2013-14/5123 Date: 12-Jan-2013			
Ship To - M/s K.S. Institute Of Technology., #14, Raghuvanahalli, Kanakapura Main Road, Bangalore - 560 062. PH.No: 97424 99299			ORN No: INR/BL764 Date: 23-Jan-2013		Customer's: C.S.T No: L.S.T No: TIN.No:	
Sl. No	Part No.	Description	Sl. No	Qty	Unit Cost	Total
1	3597-AB1	Lenovo M72e Thinkcentre SL.No: P138C2278, 280 306, 299, 297, 284 300, 309, 285, 285 296, 305, 290, 275, 301	✓	15	28625.59	429,383.85
2	2580-AB1	Lenovo 18.5" Monitor SL.No: V3AN977, 898, 978, 902, 897, 983, 894, 906, 847, 838 V3AP406, V3AN907, 904, 913, 852		15		
Sub-Total						
Payment Terms: 100 % Against Instillation			Vat @ 5.5% 23,616.11			
Transport Details: Road No. Of Package: 30 Packs			Invoice Value 453,000			
Invoice Value in Words: Rupees Four Lakh Fifty Three Thousand Only			Advance Recd 0.00			
Our VAT TIN No. 29460085216 C.S.T. No. 929 58564 dated 28.07.99 S.T No. AAACN9078LIST001			Balance 453,000			
Checked & Verified by OFG			For NEWWAVE COMPUTING PVT. LTD H-S			

[Signature]
Principal
04/03/13
K.S. INSTITUTE OF TECHNOLOGY
BANGALORE-560 062

PAYMENT DETAILS	
CHQ/VR No. 19260201	03.04.13
AMOUNT Rs. 4,53,000/-	429,383.85
	23,616.11
	453,000
	0.00
	453,000

[Signature]
TREASURER

NewWave Computing Pvt Ltd # 611, II & III rd Floor, 80 Feet Road, 6th Block, Koramanga, Bangalore - 560 034. Tel : 25504607

Verified
[Signature]
(DINESH.J)

ORIGINAL FOR CUSTOMER
The above mentioned
Serial No. Computers
are received for
MP lets at EC Dept.



[Signature]
3/4/13

[Signature]
28/02/13

Online lab - Systems

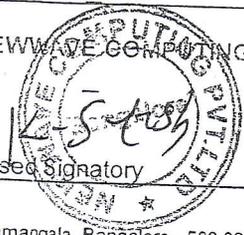
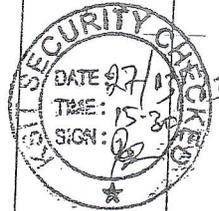
TAX INVOICE CUM DELIVERY CHALLAN



New Wave
Passion for Success

Bill To - M/s K.S. Institute Of Technology., #14, Raghuvanahalli, Kanakapura Main Road, Bangalore - 560 062. Kind Attn : Mr. Venugopal		Invoice No: BGL-975/PSG/2012-13 Invoice Date: 27-Mar-2013 9:26 AM Customer P.O: KSIT/PO/2013-14/5123 Date: 12-Jan-2013				
Ship To - M/s K.S. Institute Of Technology., #14, Raghuvanahalli, Kanakapura Main Road, Bangalore - 560 062. PH.No: 974 24 99299		ORN No: INR/BL764 Date: 23-Jan-2013 Customer's: C.S.T No: L.S.T No: TIN.No:				
Sl. No	Part No.	Description	Sl. No	Qty	Unit Cost	Total
1	3597-AB1	Lenovo M72e Thinkcentre SL.No:	✓	215	28625.59	6,154,501.85
2	2580-AB1	Lenovo 18.5" Monitor SL.No: INWARD DATE: 27/03/13 TIME: 15-30 SL. No: 64 Security Sign		215		
Sub-Total				430		€,154,501.85
Payment Terms: 100% Against Instillation			Vat @ 5.5%		338,497.60	
Transport Details: Road		No. Of Package: 430 Packs	Invoice Value		6,492,999	
Invoice Value in Words: Rupees Sixty Four Lakh Ninety Two Thousand Nine Hundred & Ninety Nine Only			Advance Rcvd		0.00	
Our VAT TIN No. 29460085216			Balance		6,492,999	
C.S.T. No. 92958564 dated 28.07.99 S.I No. AAACN9078L/ST001			For NEWWAVE COMPUTING PVT. LTD			
Checked & Verified By OFG		Checked & Verified by Authorised Signatory				

203
at



NewWave Computing Pvt Ltd # 611, II & III rd Floor, 80 Feet Road, 6th Block, Koramangala, Bangalore - 560 034. Tel : 25504607

Mr. H92653
 Dh. 14/5/13
 Rs. 50,00,000/-

DUPLICATE
 Head of the Department
 Placement Division
 Received 16/5/13
 203
 (Two hundred and three system)
 16/5/13
 10/12

TAX INVOICE CUM
DELIVERY CHALLAN



NewWave
Passion for Success

Re-Print Bill To - M/s K.S. Institute of Technology., No.14, Raghuvanahalli, Kanakpura Road, Bangalore - 560 062. Kind Attn : Mr. Venugopal Naidu		Invoice No: BGL-530/PSG/2012-13 Invoice Date: 12-Sep-2012 11:22 AM Customer P.O: Nil Date: 21-Aug-2012				
ShipTo - M/s K.S. Institute of Technology., No.14, Raghuvanahalli, Kanakpura Road, Bangalore - 560 062. PH.No: 9449622972/08028435724		ORN No: INR/BL323 Date: 23-Aug-2012 Customer's: C.S.T No: L.S.T No: TIN.No:				
Sl. No	Part No.	Description	Sl. No	Qty	Unit Cost	Total
1	3597-AV4	Lenovo M72eThinkcentre SL.No: L97ZY29, Y24, Y33, Y23, Y28, Y22, Y25, Y26, Y31, Y30, Y21, Y20, Y19, Y27, Y32	✓ 15	15	30331.76	454,976.40
2	2580-AB1	Lenovo 18.5" Monitor SL.No: V306658, 4437, 4394, 4399, 4393, 4431, 4404, 4400, 4449, 4454, 4405, 4453, 6632, 4402, 4396		15		
		Received & entered in store register page no. 36 - installed in digital library forwarded for payment Annam Chief Librarian 29/9/12 K.S. Institute of Technology Bangalore - 560 062				
Payment Terms: 100% Against Instillation			Vat @ 5.5%		25,023.70	
Transport Details: Road			No. Of Package: 30 Packs		Invoice Value: 480,000	
Invoice Value in Words: Rupees Four Lakh Eighty Thousand Only			Advance Rcvd		0.00	
Our VAT TIN No. 29460085216 C.S.T. No. 92958564 dated 28.07.99 S.T No. AAACN9078L/ST001			Balance		480,000	
Checked & Verified by OFG		For NEWWAVE COMPUTING PVT. LTD 				

NewWave Computing Pvt Ltd # 611, II & III rd Floor, 80 Feet Road, 6th Block, Koramangala, Bangalore - 560 034. Tel: 25504607

Verified SIS
Venk

Principal
K.S. INSTITUTE OF TECHNOLOGY
BANGALORE-560 062
01/10/12

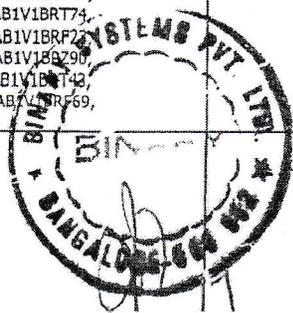
2011-12

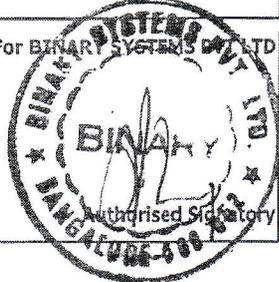
Tax Invoice

 BINARY SYSTEMS PVT LTD No.18, Imperial Court, Cunningham Road, Bangalore - 560052 Ph: 080-22266630 Email: info@binaryindia.com TIN : 29330144894 CST : 00460825 PAN : AACB6047P Sev Tax : AACB6047PST001 MSMED Reg.No : 290202200450	Invoice No 11896/BLR-IT	Invoice Date 26/09/11	Delivery Note
	Mode/Terms of Payment: 100% agnst delivery		
	Customer Ref: LETTER DT:22/8/11		
	Contact Details Mr.Venugopal		9742499299
Currency: INR			
Bill To: KS INSTITUTE OF TECHNOLOGY #14, RAGHAVANAHALLI KANAKAPURA MAIN ROAD BANGALORE 560062		Ship To:	
Buyer TIN No:			

#	Item Description	Unit Price	Qty	UoM	Amount
1	LENOVO DESKTOP M81 5030-AQ4 5030-AQ4 - Lenovo Thinkcentre M81 business model M81 Minitower PC - Specifications, Intel Core i5-2400, 3.1Ghz processor(II Gen) Intel Original Q65 express chipset, 4Gb (4*1) DDR-3, 1333mhz, 320gb Sata Hard disk @ 7200 RPM, Cache 6MB, USB Keyboard, USB Optical scroll mouse with 3 yrs warranty 1S5030AQ4L901583, 1S5030AQ4L901564, 1S5030AQ4L901599, 1S5030AQ4L901578, 1S5030AQ4L901611, 1S5030AQ4L901555, 1S5030AQ4L901612, 1S5030AQ4L901607, 1S5030AQ4L901592, 1S5030AQ4L901601, 1S5030AQ4L901624, 1S5030AQ4L901572, 1S5030AQ4L901553, 1S5030AQ4L901561, 1S5030AQ4L901617, 1S5030AQ4L901625, 1S5030AQ4L901588, 1S5030AQ4L901623, 1S5030AQ4L901620, 1S5030AQ4L901562, 1S5030AQ4L901595, 1S5030AQ4L901551, 1S5030AQ4L901615, 1S5030AQ4L901589, 1S5030AQ4L901586, 1S5030AQ4L901616, 1S5030AQ4L901584, 1S5030AQ4L901590, 1S5030AQ4L901581, 1S5030AQ4L901603, 1S5030AQ4L901563, 1S5030AQ4L901560, 1S5030AQ4L901606, 1S5030AQ4L901608, 1S5030AQ4L901552, 1S5030AQ4L901591, 1S5030AQ4L901565, 1S5030AQ4L901594, 1S5030AQ4L901609, 1S5030AQ4L901596, 1S5030AQ4L901614, 1S5030AQ4L901573, 1S5030AQ4L901571, 1S5030AQ4L901598, 1S5030AQ4L901619, 1S5030AQ4L901554, 1S5030AQ4L901579, 1S5030AQ4L901602, 1S5030AQ4L901558, 1S5030AQ4L901593, 1S5030AQ4L901597, 1S5030AQ4L901582, 1S5030AQ4L901605, 1S5030AQ4L901585, 1S5030AQ4L901613, 1S5030AQ4L901600, 1S5030AQ4L901576, 1S5030AQ4L901575, 1S5030AQ4L901559, 1S5030AQ4L901566, 1S5030AQ4L901570, 1S5030AQ4L901621, 1S5030AQ4L901604, 1S5030AQ4L901622, 1S5030AQ4L901580, 1S5030AQ4L901577, 1S5030AQ4L901569, 1S5030AQ4L901587, 1S5030AQ4L901568, 1S5030AQ4L901556, 1S5030AQ4L901567, 1S5030AQ4L901574, 1S5030AQ4L901557, 1S5030AQ4L901610, 1S5030AQ4L901518	24,761.90	75	NOS	1,857,142.50
2	LENOVO 18.5" TFT MONITOR 2580AT1 2580AB1 - 18.5" Wide TFT Monitor 1S2580AB1V1BRF33, 1S2580AB1V1BRF58, 1S2580AB1V1BRR89, 1S2580AB1V1BRT60, 1S2580AB1V1BRT27, 1S2580AB1V1BRT42, 1S2580AB1V1BRF56, 1S2580AB1V1BRF83, 1S2580AB1V1BRCS1, 1S2580AB1V1BRF47, 1S2580AB1V1BRT72, 1S2580AB1V1BRT41, 1S2580AB1V1BRF75, 1S2580AB1V1BRF73, 1S2580AB1V1BRT26, 1S2580AB1V1BRT49, 1S2580AB1V1BRT33, 1S2580AB1V1BRF60, 1S2580AB1V1BPPY87, 1S2580AB1V1BRV04, 1S2580AB1V1BRF76, 1S2580AB1V1BRN42, 1S2580AB1V1BPPY90, 1S2580AB1V1BRF15, 1S2580AB1V1BR T59, 1S2580AB1V1BRT05, 1S2580AB1V1BRF84, 1S2580AB1V1BRT56, 1S2580AB1V1BR T29, 1S2580AB1V1BRF57, 1S2580AB1V1BRT24, 1S2580AB1V1BRF72, 1S2580AB1V1BRN14, 1S2580AB1V1BRT37, 1S2580AB1V1BRT88, 1S2580AB1V1BRT57, 1S2580AB1V1BR T91, 1S2580AB1V1BRR83, 1S2580AB1V1BRF53, 1S2580AB1V1BRT45, 1S2580AB1V1BR T51, 1S2580AB1V1BRT40, 1S2580AB1V1BRT34, 1S2580AB1V1BRF87, 1S2580AB1V1BR T55, 1S2580AB1V1BRT35, 1S2580AB1V1BRP48, 1S2580AB1V1BRF63, 1S2580AB1V1BR F82, 1S2580AB1V1BRT28, 1S2580AB1V1BRF66, 1S2580AB1V1BRT32, 1S2580AB1V1BR R18, 1S2580AB1V1BRT44, 1S2580AB1V1BRR87, 1S2580AB1V1BRF24, 1S2580AB1V1BR F10, 1S2580AB1V1BRT74, 1S2580AB1V1BRT36, 1S2580AB1V1BRT20, 1S2580AB1V1BR T75, 1S2580AB1V1BRF72, 1S2580AB1V1BRT39, 1S2580AB1V1BRH63, 1S2580AB1V1BRF55, 1S2580AB1V1BR T90, 1S2580AB1V1BPPZ74, 1S2580AB1V1BRR56, 1S2580AB1V1BR F74, 1S2580AB1V1BR T40, 1S2580AB1V1BRT38, 1S2580AB1V1BRH56, 1S2580AB1V1BR H52, 1S2580AB1V1BRF69, 1S2580AB1V1BRT50 3 years warranty	0	75	NOS	0

2011-2012



		VAT@5%	92,857.13
		Total (Rounded off) INR 1,950,000.00	
Amt in Words:		Rupees Nineteen lakhs Fifty thousand only	
Declaration: 1) Interest @24% PA will be charged on overdue bills. 2) Warranty is as per manufacturer's policy. 3) No warranty on physically damaged or Serial No. defaced goods. 4) All warranty claims should be accompanied by the valid invoice copy. 5) Subject to bangalore jurisdiction only. 6) Binary Systems Pvt Ltd is registered under THE MSMED ACT.		For BINARY SYSTEMS PVT LTD 	
		E & O E.	

We have received 75 nos M81 Lenovo Thinkcentre desktops, also we have
 installed OS on this machines. Now the systems are working fine
 To request, To release payment

[Signature]
 30/09/11
Principal
K.S. INSTITUTE OF TECHNOLOGY
BANGALORE - 560 062.

Venue
 30-9-11

2011-12

TAX INVOICE CUM
DELIVERY CHALLAN



NewWave
Passion for Success

Bill To - M/s K.S. Institute of Technology., No.14, Raghuvanahalli, Off Kanakpura Road, Bangalore - 560 062. Kind Attn : Mr. Rajesh		Invoice No: BGL-697/PSG/2011-12 Invoice Date: 30-Dec-2011 9:53 AM Customer P.O: KSGI/PO/2011-12/ Date: 16-Dec-2011				
ShipTo - M/s K.S. Institute of Technology., No.14, Raghuvanahalli, Off Kanakpura Road, Bangalore - 560 062. PH.No: 9449622972		ORN No: INR/BL637 Date: 23-Dec-2011 Customer's: C.S.T No: L.S.T No: TIN.No:				
Sl. No	Part No.	Description	Sl. No	Qty	Unit Cost	Total
1	3156-PJ6	Lenovo M71e Thinkcentre <small>SL.No: L05R818, L95R948, 736, 721, 837, 758, 708, 853, 832, 760, 799, 822, 717, 725, 788, 843, 819, 817, 831, 844, 763, 846, 813, 840, 820, 726, 706, 904, 715, 798, 709, 803, 827, 741, 836, 730, 834, 792, 816, 847, 738, 802, 838, 786, 812, 737, 796, 850, 826, 794, 752, 851, 789, 772, 712, 793, 732, 794, 716, 779, 713, 763, 795, 841, 815, 807, 854, 719, 727, 733, 830, 711, 767, 852, 835, 728, 745, 804, 744, 740, 849, 747, 814, 766, 833, 714, 761, 753, 771, 781, 829, 806, 825, 723, 839, 777, 724, 722, 707, 731</small>		100	25714.29	2,571,429.00
2	5047-432	Lenovo 17" Squire Monitor <small>SL.No: VNBMOZA, 04R, 055, 12K, 11W, 12F, 02Z, 3H, J, 053, 022, 12H, 12T, 107, 03L, 12M, 0YP, 0ZR, 10Y, 125, 122, 02X, 04V, 020, 12N, 10W, 047, 02N, 0YR, 124, 02V, 077, 12Z, 02F, 18C, 12L, 03V, 10M, 11Y, 12P, 026, 02D, 025, 10T, 10P, 121, 12G, 021, 02D, 02V, 127, 12W, 029, 02L, 11P, 103, 18W, 12D, 12V, 120, 10G, 18S, 10X, 10L, 10K, 02H, 03R, 18B, 0YX, 10X, 193, 02W, 10F, 105, 120, 126, 046, 0YT, 024, 12B, 109, 131, 10B, 02B, 051, 04L, 02C, 128, 10Z, 10H, 028, 0YY, 0YW, 0YZ, 12R, 123, 18V, 023, 118, 02G, 0RG.</small>		100		
Sub-Total				200		2,571,429.00
Payment Terms: 100% Against Installation			Vat @ 5%		128,571.45	
			Invoice Value		2,700,000	
Transport Details: Road		No. Of Package: 200 Packs	Advance Rcvd			
Invoice Value in Words: Rupees Twenty Seven Lakh Only			Balance		2,700,000	
Our VAT TIN No. 29460085216 C.S.T. No. 92958564 dated 28.07.99 S.T No. AAACN9078L/ST001 Checked & Verified by OFG			For NEWWAVE COMPUTING PVT. LTD Checked & Verified by Authorised Signatory			

NewWave Computing Pvt Ltd # 611, II & III rd Floor, 90 Feet Road, Eth Block, Koranangala, Bangalore - 560 034 Tel : 25504607

we have received Lenovo M71E desktop system as installed & is complete
Yes

Sp. Subhulk
Principal
K.S. INSTITUTE OF TECHNOLOGY
BANGALORE-560 062.

ORIGINAL FOR CUSTOMER

Mech
30

Bill To Address :

K S INSTITUTE OF TECHNOLOGY
NO.14, RAGHUVANAHALLI, KANAKAPURA MAIN ROAD,
BANGALORE 560062
KARNATAKA

Delivery Address :

K S INSTITUTE OF TECHNOLOGY
NO.14, RAGHUVANAHALLI, KANAKAPURA MAIN ROAD,
BANGALORE 560062
KARNATAKA

Sales Person :- Harish N

INVOICE # BTX09200900855 Date : 18-Sep-09

Reference # IN1000000000000004136

Our ORN # Date : 11-Sep-09

Reference # ORD100000000000002352

Your P.O # KSIT/MALSANDRA/PO/01/9

DC # BLR09200901413 Date : 18-Sep-09

Reference # SH1000000000000004058

Customer's :-

TIN # : CST # :

S/N	Description	Qty	Rate / UNIT Rs.	Amount Rs.	Tax%	TAX Desc	TAX Amt.	Discount	Total INV Amount
1	LENOVO DESKTOP DOS-G41/E7400/2GB/S160/N OFDD/NOCD	✓ 35.00	24,038.46	841,346.10	4.00	KVAT	33,653.84	0.00	874,999.94
2	THINKVISION L174 17 INCH -LCD MONITOR KA-1230	35.00	0.00	0.00				0.00	
TimeStamp : 1:02:22 PM									874,999.94

Payment Terms	100% AFTER INSTALLATION
TIN	29420132166
CST NO	01151370 Dt. 13-09-94
SERVICE TAX NO	AAACF2942HST001
PAN	AAACF2942H

Others :	
Invoice Value :	874,999.94
Advance :	
Net Amount :	874,999.94

Amount In Words
RS. EIGHT HUNDRED SEVENTY-FIVE THOUSAND ONLY

Receiver's Stamp & Signature: *Rajesh K* Prepared by: *Rajesh K* Checked by: *Rajesh K* For FRONTIER BUSINESS SYSTEMS PVT. LTD. Authorised Signatory: *[Signature]*

FOURTH DIMENSION TECHNOLOGIES PVT LTD
 NO.18, 1ST FLOOR, 1ST BLOCK
 7TH MAIN, KORAMANGALA
 BANGALORE -560 034
 E-mail : 4d@fourdtech.co.in

Invoice No. 104	Dated 13-Mar-2009
Delivery Note 856 /857	Mode/Terms of Payment IMMEDIATE
Supplier's Ref. 050	Other Reference(s)
Buyer's Order No. KSIT/CS/PO/2009/003	Dated 2-Feb-2009
Despatch Document No.	Dated 11-Mar-2009
Despatched through DOOR DELIVERY	Destination BNG
Terms of Delivery IMMEDIATE	

Buyer
K.S.INSTITUTE OF TECHNOLOGY
 KAMM AVARI SANGHAM (R) 1952
 NO.14, RAGHUVANAHALLI
 KANAKAPURA MAIN ROAD
 BANGALORE -560 062

Description of Goods	Quantity	Rate	per	Amount
KL969AV INTEL (R) CORE (TM) 2 DUO PROCESSOR E7400, 3MB L2 CACHE, 2.8GHZ, 1066 MHZ FSB DUAL CORE, 2GB RAM NECC DUAL CHANNEL DDR2 800 MHZ SDRAM, INTEL (R) G33 EXPRESS CHIPS ET (ICH7) GIGABIT LAN 10/100/1000 (WOL, PXE), 160 GB 7.2K SATA HARD DRIVE (300 MB/SEC @ 7200 RPM) HP MM KEYBOARD, OPTICAL MOUSE, DOS, 3-3-3 WARRANTY	✓ 25 nos			
FS932AA HP 18.5 INCH WIDE SCREEN FLAT PANEL LCD MONITOR.	25 nos	23,076.92	nos	5,76,923.00
OUTPUT VAT @ 4%			4 %	23,077.00
				5,76,923.00
Total	50 nos			6,00,000.00

Amount Chargeable (in words)
 Rs. Six Lakh Only

E. & O. E.

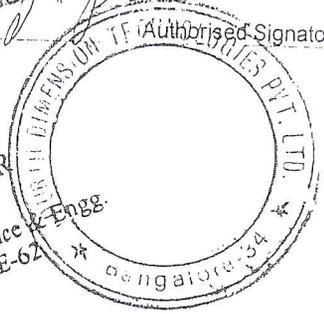
Company's VAT TIN : 29600351307
 Declaration
 We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct.

[Signature]
 for FOURTH DIMENSION TECHNOLOGIES PVT LTD
 Principal
K.S. INSTITUTE OF TECHNOLOGY
 BANGALORE-560 062

This is a Computer Generated Invoice

Forwarded to the principal.

an
15/09/09
Dr. ARUN BIRADAR
 Head
 Department of Computer Science
 K.S.I.T. BANGALORE-62



INVOICE

(Duplicate)

FOURTH DIMENSION TECHNOLOGIES PVT LTD
 NO. 10, 1ST CROSS, GREEN LEAF LAYOUT
 80 FEET ROAD, 4TH BLOCK
 KORAMANGALA, BANGALORE -560 034
 E-mail: 4D-Bglr@fourdtech.co.in

Invoice No

Dated

29
 Delivery Note

27-Sep-2006
 Mode/Terms of Payment

B-444
 Supplier's Ref.

IMMEDIATE
 Other Reference(s)

B014
 Buyer's Order No.

Dated
 31-Aug-2006

B014
 Despatch Document No.

Dated
 27-Sep-2006

DC DATE:27.9.2006
 Despatched through

Destination
 BANGALORE

DOOR DELIVERY
 Terms of Delivery

IMMEDIATE

Consignee

K.S. INSTITUTE OF TECHNOLOGY
 KAMMAVARI SANGHAM (R) 1952
 NO. 14, RAGHUVANAHALLI
 KANAKAPURA ROAD
 BANGALORE -560 062

Description of Goods	Quantity	Rate	per	Amount
----------------------	----------	------	-----	--------

HP COMPAQ DX2280

INTEL 3.0GHZ HT/2 MB L2 CACHE /1066
 INTEL 945G CHIPSET / 512 MB - 533 DDR-II
 RAM 1/80 GB HDD /10/100 MBPS ETHERNET
 ONBOARD /1.44 FDD /KEYBOARD
 OPTICAL SCROLL MOUSE /

✓ 30 NOS.

HP S 7540 17" CRT MONITOR

30 NOS.	25,961.53	NOS.	7,78,846.00
			7,78,846.00

OUTPUT VAT @ 4%

4 %	31,154.00
-----	-----------

*Reviewed 30 systems
 of installation completed
 ✓*

Total	60 NOS.	8,10,000.00
-------	---------	-------------

Amount Chargeable (in words)

Rs. Eight Lakhs Ten Thousand Only

E. & O. E.

[Signature]
 Head of the Department
 Dept. of Mechanical Engg.
 K. S. Institute of Technology
 Bangalore - 560 062

[Signature]
 Principal
 K.S. INSTITUTE OF TECHNOLOGY
 BANGALORE - 560 062

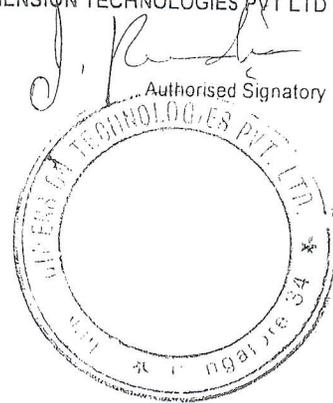
Company's VAT TIN
 Declaration

29600351307

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

for FOURTH DIMENSION TECHNOLOGIES PVT LTD

This is a Computer Generated Invoice



Total Number of Systems Bills
 792 + 325 = 1,117 Nos.