

Tax Invoice

(ORIGINAL FOR RECIPIENT)



HIRA IT SOLUTIONS
 B5 Basement Floor, 4-8-738/5
 Hotel Deepa Comforts,
 M G Road, Kodialballi, Mangalore
 Dakshina Kannada
 GSTIN/UIN: 29BXSP1630D1ZA
 State Name : Karnataka, Code : 29
 Contact : 0824-4118889, 7022867777
 E-Mail : hiraitolutionsmir@gmail.com

Invoice No.	e-Way Bill No.	Dated
23HS/23-24		12-Mar-23
Delivery Note	Mode/Terms of Payment	
	CDC	
Reference No. & Date.	Other References	
PO-277/Q-430 dt. 12-Mar-23	PRADEEP	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

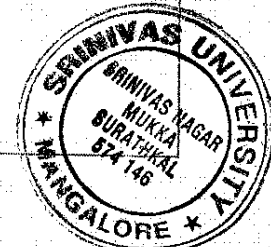
Buyer (Bill to)
INSTITUTE OF COMPUTER SCIENCE & INFORMATION SCIENCE
PANDESHWARA
MANGALORE
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	INTEL PROCESSOR CORE I3-10100F U1k692w601156 U1k692w601150 U10p4m4805875 U13f1v6904432 U1k692w601968 U2365h3301417 U1fj882901907 U1fj882901020 U1fj882901613 U1fj882902365 U13v7n1704300 U13v7n1704765 U13v7n1703434 U13v7n1703457 U13v7n1703328 U13v7n1703877 U13v7n1704294 U13v7n1704356 U13v7n1702325 U1a77bt300918 U1fj882902110 U1fj882900808 U1fj882902151 U1fj882902115 U1pt107300118 U13f1v6904427 U1xm135904832 U1k692w602696 U1k692w602471 3 YEARS WARRANTY	8473	18 %	30 Nos	7,050.00	5,974.58	1,79,237.40

continued ...


27/03/2023

REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE



Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

 HIRA IT SOLUTIONS B5 Basement Floor, 4-B-738/5 Hotel Deepa Comforts, M G Road, Kodialballi, Mangalore Dakshina Kannada GSTIN/UIN: 29BXSPF1630D1ZA State Name : Karnataka, Code : 29 Contact : 0824-4118999,7022967777 E-Mail : hiraitsolutionsmfr@gmail.com	Invoice No. e-Way Bill No.	Dated
	23HIS/23-24 Delivery Note	12-Mar-23 Mode/Terms of Payment CDC
Buyer (Bill to) INSTITUTE OF COMPUTER SCIENCE & INFORMATION SCIENCE PANDESHWARA MANGALORE State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	PO-2770-430 dt. 12-Mar-23	PRADEEP
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
2	GIGABYTE H 410M H V2 Sn22524a021561 TO Sq22524a021570 Sn22524a026111 TO118/SN22524A022508 Sn22524a026120 Sn22524a024381 TO Sn22524a024390 3 YEARS WARRANTY	8473	18 %	30 Nos	6,000.01	5,084.75 Nos	1,52,542.50
3	ZEB -MN52 SSD 512 NVME ZCI10MS00778 ZCI10MS00774 3 YEARS WARRANTY	8473	18 %	2 Nos	3,250.00	2,754.24 Nos	5,508.48

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(Signature)
REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE



Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)



HIRA IT SOLUTIONS
 55 Basement Floor, 4-8-738/5
 Hotel Deepa Comforts,
 M G Road, Kodialbail, Mangalore
 Dakshina Kannada
 GSTIN/UIN: 29BXSP1630D1ZA
 State Name : Karnataka, Code : 29
 Contact : 9824-4118999,7022967777
 E-Mail : hiraitsolutionsmlr@gmail.com

Invoice No.	e-Way Bill No.	Dated
23HIS/23-24		12-Mar-23
Delivery Note		Mode/Terms of Payment
		CDC
Reference No. & Date.		Other References
PQ-277/Q-430 dt.12-Mar-23		PRADEEP
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Buyer (Bill to)
INSTITUTE OF COMPUTER SCIENCE & INFORMATION SCIENCE
PANDESHWARA
MANGALORE
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
4	AARVEX NVME 512GB C30512a13n00059 C30512a13n00060 D3512a01n00111 D3512a01n00112 D3512a01n00113 D3512a01n00114 D3512a01n00115 D3512a01n00116 D3512a01n00042 D3512a01n00041 D3512a01n00043 D3512a01n00044 D3512a01n00046 D3512a01n00045 D3512a01n00050 D3512a01n00049 D3512a01n00048 D3512a01n00047 D3512a01n00081 D3512a01n00082 D3512a01n00083 D3512a01n00084 TO D3512a01n00090 3 YEARS WARRANTY	8473	18 %	18 Nos	3,250.00	2,754.24	Nos	49,576.32
5	AARVEX 8GB RAM DDR4 DESKTOP D30826a22u00091 TO D30826a22u00100 D30826a22u00081 TO D30826a22u00090 D30826a22u00281 TO D30826a22u00290 3 YEARS WARRANTY	8473	18 %	30 Nos	1,900.00	1,610.17	Nos	48,305.10

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REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE

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Tax Invoice(Page 4)

(ORIGINAL FOR RECIPIENT)

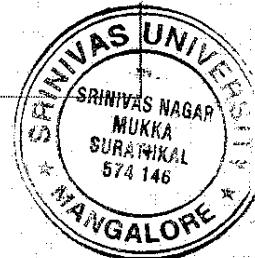
 HIRA IT SOLUTIONS B5 Basement Floor, 4-8-738/5 Hotel Deepa Comforts, M G Road, Kodialbail, Mangalore Dakshina Kannada GSTIN/UIN: 29BXSP1630D1ZA State Name : Karnataka, Code : 29 Contact : 9824-4118999,7022967777 E-Mail : hiraitsolutionsmlr@gmail.com	Invoice No. e-Way Bill No.	Dated
	23HIS/23-24	12-Mar-23
Buyer (Bill to) INSTITUTE OF COMPUTER SCIENCE & INFORMATION SCIENCE PANDESHWARA MANGALORE State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
		CDC
	Reference No. & Date.	Other References
	PD-277/Q-430 dt.12-Mar-23	PRADEEP
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
6	ACER MONITOR 18.5 3 YEARS WARRANTY 1. MMT6MSI002305032013E00 2. MMT6MSI0023050162D3E00 3. MMT6MSI002305032963E00 4. MMT6MSI002305034953E00 5. MMT6MSI002305034A03E00 6. MMT6MSI002305014373E00 7. MMT6MSI0023050164B3E00 8. MMT6MSI002305031893E00 9. MMT6MSI002305031AC3E00 10. MMT6MSI00230502DA23E00 11. MMT6MSI002305031AE3E00 12. MMT6MSI002305031C43E00 13. MMT6MSI002305031A53E00 14. MMT6MSI00230502E243E00 15. MMT6MSI002305031973E00 16. MMT6MSI0023050348F3E00 17. MMT6MSI002305034AA3E00 18. MMT6MSI002305031B83E00 19. MMT6MSI002305031AF3E00 20. MMT6MSI002305031A93E00 21. MMT6MSI0023050349A3E00 22. MMT6MSI0023050319D3E00 23. MMT6MSI002305034903E00 24. MMT6MSI002305034923E00 25. MMT6MSI0023050348E3E00 26. MMT6MSI002305031CF3E00 27. MMT6MSI002305031C33E00 28. MMT6MSI0023050162E3E00 29. MMT6MSI0023050319B3E00 30. MMT6MSI0023050329D3E00	8473	18 %	30 Nos	5,300.01	4,491.53	Nos	1,34,745.90

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 SRINIVAS UNIVERSITY
 MANGALORE

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Tax Invoice(Page 5)

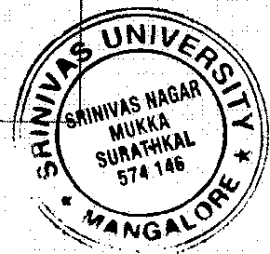
(ORIGINAL FOR RECIPIENT)


 HIRA IT SOLUTIONS B5 Basement Floor, 4-8-738/5 Hotel Deepa Comforts, M G Road, Kodialbail, Mangalore Dakshina Kannada GSTIN/UIN: 29BXSP1630D1ZA State Name : Karnataka, Code : 29 Contact : 0824-4118999,7022867777 E-Mail : hiraitsolutionsmtr@gmail.com	Invoice No.	e-Way Bill No.	Dated
	23HIS/23-24		12-Mar-23
Buyer (Bill to) INSTITUTE OF COMPUTER SCIENCE & INFORMATION SCIENCE PANDESHWARA MANGALORE State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	PO-277/Q-430 dt.12-Mar-23	PRADEEP	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
7	FINFERS COMBO KEYBOARD -MOUSE VELVET C4 Id90733211 TO Id90733230 Id90736494 Id90736503 Id90736504 Id90734464 Id90733137 Id90734462 Id90734465 Id90734467 Id90736497 Id90734458 1 YEARS WARRANTY	8473	18 %	30 Nos	700.00	593.22	Nos	17,796.60
8	ZEB FUZE COMPUTER CABINATE WITHOUT SMPS	8473	18 %	30 Nos	1,399.00	1,185.59	Nos	35,567.70
9	ZEB N450 ECONOMY SERIES POWERSUPPLY 2 YEARS WARRANTY Zba03gt09211 TO Zba03gt09220 Zba03gt24371 TO Zba03gt24379 Zba03gt24511 TO Zba03gt24520	8473	18 %	29 Nos	1.00	0.85	Nos	24.65

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 SRINIVAS UNIVERSITY
 MANGALORE

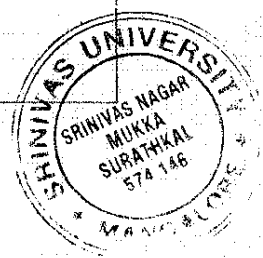


 HIRA IT SOLUTIONS B5 Basement Floor, 4-B-738/5 Hotel Deepa Comforts, M G Road, Kodialbail, Mangalore Dakshina Kannada GSTIN/UIN: 29BXSP1630D12A State Name : Karnataka, Code : 29 Contact : 0824-4118899,7022967777 E-Mail : hiraitolutionsmir@gmail.com	Invoice No. e-Way Bill No.	Dated
	23HIS/23-24	12-Mar-23
	Delivery Note	Mode/Terms of Payment
		CDC
	Reference No. & Date.	Other References
	PO-277/Q-430 dt.12-Mar-23	PRADEEP
Buyer (Bill to)	Buyer's Order No.	Dated
INSTITUTE OF COMPUTER SCIENCE & INFORMATION SCIENCE PANDESHWARA MANGALORE State Name : Karnataka, Code : 29		
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
10	ZEB 1GB GRAPHICS CARD Zcp11et01707 Zak17et00330 Zak17et00328 Zak17et00352 Zak17et00332 Zak17et00338 Zak17et00329 Zak17et00325 Zcp11et01709 Zak17et00331 Zak17et00012 Zak17et00349 Zak17et00321 Zak17et00334 Zak17et00327 Zak17et00340 Zak17et00324 Zak17et00335 Zak17et00018 Zak17et00019 Zak17et00326 Zak17et00322 Zak17et00323 Zak17et00346 Zak17et00341 Zak17et00344 Zak17et00333 Zak17et00342 Zak17et00339 Zak17et00337 3 YEARS WARRANTY	8473	18 %	30 Nos	2,000.01	1,694.92	Nos	50,847.60
11	SOFTWARE WIN 10	8473	18 %	30 Nos	1,200.00	1,016.95	Nos	30,508.50

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[Signature]
REGISTRAR
SRINIVAS UNIVERSITY
 MANGALORE



Tax Invoice(Page 7)

(ORIGINAL FOR RECIPIENT)



HIRA IT SOLUTIONS
 B5 Basement Floor, 4-B-736/5
 Hotel Deepa Comforts
 M G Road, Kodialballi, Mangalore
 Dakshina Kannada
 GSTIN/UIN: 29BXSP1630D1ZA
 State Name : Karnataka, Code : 29
 Contact : 0824-4118999, 7022867777
 E-Mail : hiraitsolutionsmtr@gmail.com

Invoice No.	e-Way Bill No.	Dated
23HIS/23-24		12-Mar-23
Delivery Note		Mode/Terms of Payment
		CDC
Reference No. & Date.		Other References
PO-277/Q-430 dt.12-Mar-23		PRADEEP
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Buyer (Bill to)
INSTITUTE OF COMPUTER SCIENCE & INFORMATION SCIENCE
 PANDESHWARA
 MANGALORE
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
12	Consistent Nvme 512 Gb CNVM512RPLX03568 CNVM512RPLX03586 CNVM512RPLX03575 CNVM512RPLX03596 CNVM512RPLX03577 CNVM512RPLX03685 CNVM512RPLX03591 CNVM512RPLX03589 CNVM512RPLX03698 CNVM512RPLX03548 3 Years Warranty	8473	18 %	10 Nos	3,250.00	2,754.24 Nos	27,542.40
13	SMPS-ZEBION ECO 2 Cf00101121cop000318787 2 Year Warranty	8473	18 %	1 Nos	0.01	0.01 Nos	0.01
							7,32,203.16
							65,898.29
							65,898.29
							1.26
				CGST			
				SGST			
				Round Off			
Total				300 Nos			₹ 8,64,001.00

Amount Chargeable (in words)

INR Eight Lakh Sixty Four Thousand One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	7,32,203.16	9%	65,898.29	9%	65,898.29	1,31,796.58
Total	7,32,203.16		65,898.29		65,898.29	1,31,796.58

Tax Amount (in words) : **INR One Lakh Thirty One Thousand Seven Hundred Ninety Six and Fifty Eight paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1) Payment should be made immediately on Delivery otherwise interest of 24% per annum will be charged. 2) Goods once sold will not be taken back or exchanged. 3) No warranty on Physical Damage, Burnt, Broken, Tampered parts, Warranty as per Manufacturer terms. 4) Every cheque return will attract penalty of Rs.2000/- 5) Our responsibility ceases the moment Goods leave out of our Premises

Company's Bank Details
 A/c Holder's Name : HIRA IT SOLUTIONS
 Bank Name : STATE BANK OF INDIA
 A/c No. : 40904647997
 Branch & IFS Code : SBI MANGALORE MAIN & SBIN0000871
 SWIFT Code

Customer's Seal and Signature

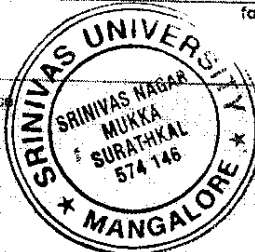
for HIRA IT SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice


27/03/2023

SRINIVAS UNIVERSITY
 MANGALORE



Tax Invoice

(ORIGINAL FOR RECIPIENT)

 HIRA IT SOLUTIONS B5 Basement Floor, 4-8-738/5 Hotel Deepa Comforts, M.G. Road, Kodialbail, Mangalore Dakshina Kannada GSTIN/UIN: 29BXSP1630D1ZA State Name : Karnataka, Code : 29 Contact : 0824-4118999, 7022967777 E-Mail : hiraitolutionsmkr@gmail.com	Invoice No.	e-Way Bill No.	Dated
	369HIS/23-24		17-Feb-23
Buyer (Bill to) SRINIVAS UNIVERSITY INSTITUTE OF ENGINEERING & TECHNOLOGY MUKKA State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	PO-157 & QNO-334 dt. 17-Feb-23	PRADEEP	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Processor I5 10400 Intel U3up225904805 U33301x905755 U3q60b6905498 U3jt622104901 U3w67c8601870 U3w1888006002 U3w1888000932 U3jt622106251 U3jt622104630 U3jt622106229 U3q60b6905616 U3jt622100017 U3w67c8602062 U3jt622105873 U3jt622104884 U33301x901837 U3w67c8601673 U3jt622104891 U3w67c8602611 U3c06m3605415 U3dy086501001 U3w67c8602651 U3jt622104904 U3t37y201573 U3w67c8601955 U3w1888000080 U3jt622104159 U3dy086500848 U3q60b6905387 U3rw112404127 U36p014504307 U3jt622104187 U3w67c8602647 U3c06m3604913 U39y1k3402698	8473	18 %	45 Nos	12,326.40	10,446.10	Nos	4,70,074.50

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SRINIVAS UNIVERSITY
MANGALORE



Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)



HIRA IT SOLUTIONS
 B5 Basement Floor, 4-8-738/5
 Hotel Deepa Comforts,
 M G Road, Kodlalballi, Mangalore
 Dakshina Kannada
 GSTIN/UIN: 29BXSP1630D1ZA
 State Name : Karnataka, Code : 29
 Contact : 0824-4118999, 7022967777
 E-Mail : hiraitsolutionsmir@gmail.com

Invoice No. 369HIS/23-24	e-Way Bill No.	Dated 17-Feb-23
Delivery Note	Mode/Terms of Payment CDC	Other References RADEEP
Reference No. & Date. PO-157 & QNO-334 dt. 17-Feb-23	Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

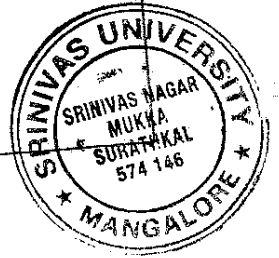
Buyer (Bill to)
SRINIVAS UNIVERSITY INSTITUTE OF ENGINEERING & TECHNOLOGY
MUKKA
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
2	U3jt622105969 U3jt622105967 U36p0t4501015 U33301x903517 U3c06m3605268 U36p0t4501408 U36p0t4501195 U3wi888000319 U3jt622104795 U3jt622105630 3 YEARS WARRANTY MB H510MH Gigabyte(NVME) THREE YEARS WARARNTY Sn23163a019452 TO Sn23163a019461 Sn234360058441 TO Sn234360058450 Sn23113A042462 TO Sn23113a042471 Sn23113a036342 TO Sn23113a036351 Sn233760087606 Sn233760087605 Sn23163a019455 Sn23163a019454 Sn23163a019453	8473	18 %	45 Nos	6,549.99	5,550.84	Nos	2,49,787.80

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SRINIVAS UNIVERSITY
 MANGALORE



Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)



HIRA IT SOLUTIONS
 B5 Basement Floor, 4-8-738/5
 Hotel Deepa Comforts,
 M G Road, Kodialbail, Mangalore
 Dakshina Kannada
 GSTIN/UIN: 29BXSP1630D12A
 State Name : Karnataka, Code : 29
 Contact : 0824-4118999,7022967777
 E-Mail : hiraitolutionsmfr@gmail.com

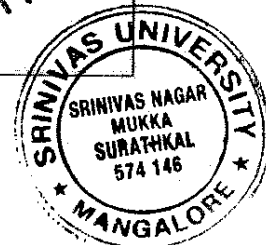
Invoice No.	e-Way Bill No.	Dated
369HIS/23-24		17-Feb-23
Delivery Note	Mode/Terms of Payment	
	CDC	
Reference No. & Date.	Other References	
PO-157 & QNO-334 dt. 17-Feb-23	PRADEEP	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)
SRINIVAS UNIVERSITY INSTITUTE OF ENGINEERING & TECHNOLOGY
MUKKA
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
3	Crucial Ram 16gb Ddr4 Desktop 2666 E8229672 E822970a E8229705 E8229706 E82296707 E82296D1 E82296CC E82297E5 E8229257 E82296D4 E8229789 E8229C93 E8229787 E82287CF E8229810 E822981B E822980C E8229824 E8229DC9 E82296FB E82297A9 E8229DB8 E822966E E8229329 E8229673 E822970C E822970D E8229674 E8229670 E8229703 E8229702 E82296C9 E8229352 E822934F E8229661	8473	18 %	45 Nos	2,850.00	2,415.25	Nos	1,08,686.25

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REGISTRAR
 SRINIVAS UNIVERSITY
 MANGALORE



Tax Invoice(Page 4)

(ORIGINAL FOR RECIPIENT)



HIRA IT SOLUTIONS
 B5 Basement Floor, 4-8-738/5
 Hotel Deepa Comforts,
 M G Road, Kodialballi, Mangalore
 Dakshina Kannada
 GSTIN/UIN: 29BXSP1630D1ZA
 State Name : Karnataka, Code : 29
 Contact : 0824-4118998, 7022967777
 E-Mail : hiraitsolutionsmtr@gmail.com

Invoice No.	e-Way Bill No.	Dated
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Delivery Note		Mode/Terms of Payment
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Terms of Delivery		

Buyer (Bill to)
SRINIVAS UNIVERSITY INSTITUTE OF ENGINEERING & TECHNOLOGY
MUKKA
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	E822934D							
	E8229818							
	E8229819							
	E8229815							
	E822978D							
	E822977B							
	E82296CE							
	E8229256							
	E8229350							
	E8229660							
	3 Years Warranty							

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(Signature)

REGISTRAR
SRINIVAS UNIVERSITY
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Tax Invoice(Page 5)

(ORIGINAL FOR RECIPIENT)



HIRA IT SOLUTIONS
 B5 Basement Floor, 4-8-736/5
 Hotel Deepa Comforts,
 M G Road, Kodialbali, Mangalore
 Dakshina Kannada
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 State Name : Karnataka, Code : 29
 Contact : 0824-4118999,7022967777
 E-Mail : hiraitolutionsmlr@gmail.com

Invoice No.	e-Way Bill No.	Dated
369HIS/23-24		17-Feb-23
Delivery Note	Mode/Terms of Payment	
	CDC	
Reference No. & Date.	Other References	
PO-157 & QNO-334 dt. 17-Feb-23	PRADEEP	
Buyer's Order No.		
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Buyer (Bill to)
 SRINIVAS UNIVERSITY INSTITUTE OF ENGINEERING & TECHNOLOGY
 MUKKA
 State Name : Karnataka, Code : 29

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	EVM NYME 512GB 3 YEAR WARRANTY En3he092322861 En3he092322860 En3he092322850 En3he082317875 En3he092321049 En3he082317830 En3he082314395 En3he082314415 En3he082317848 En3he082318080 En3he082314419 En3he092322849 En3he092322852 En3he082322851 En3he082317836 En3he082317870 En3he082317796 En3he082317862 En3he092321120 En3he092322862 En3he092322853 En3he082314426 En3he082317894 En3he102329989 En3he102329939 En3he102329943 En3he102329991 En3he102330062 En3he102330066 En3he102330022 En3he102330061 En3he102330055 En3he102329942 En3he102330334	8473	18 %	45 Nos	2,690.00	2,279.66 Nos	1,02,584.70

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Adh
 REGISTRAR
 SRINIVAS UNIVERSITY
 MANGALORE



Tax Invoice(Page 6)

(ORIGINAL FOR RECIPIENT)



HIRA IT SOLUTIONS
 B5 Basement Floor, 4-6-738/5
 Hotel Deepa Comforts,
 M G Road, Kodialbail, Mangalore
 Dakshina Kannada
 GSTIN/UIN: 29BXSP1630D1ZA
 State Name : Karnataka, Code : 29
 Contact : 0824-4118999, 7022967777
 E-Mail : hiraitolutionsmlr@gmail.com

Invoice No. / e-Way Bill No. 369HIS/23-24	Dated 17-Feb-23
Delivery Note	Mode/Terms of Payment C/D
Reference No. & Date. PO-157 & QNO-334 dt. 17-Feb-23	Other References PRADEEP
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
SRINIVAS UNIVERSITY INSTITUTE OF ENGINEERING & TECHNOLOGY
MUKKA
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	per	Amount
5	En3he102330332 En3he102330025 En3he102329929 En3he102329964 En3he102330048 En3he102330097 En3he082315007 En3he082315051 En3he082315076 En3he082315034 En3he082317001 SMPS FINGER 500 WATT 3 YEARS WARRANTY BLACK BOX FROM: Px90258750 TO: Px90258759 FROM: Px90247530 TO: Px90247539 FROM: Px90259130 TO: Px90259139 FROM: Px90258820 TO: Px90258829 Px90258559, Px90258558, Px90258557 Px90258556, Px90258555	8473	18 %	45 Nos	2,450.00	2,076.27	Nos	93,432.15
6	ZEBRONICS CABINET W/O SMPS	8473	18 %	45 Nos	1,250.00	1,059.32	Nos	47,669.40
7	FINGERS KEYBOARD+MOUSE COMBO 1 Years Warranty FROM: Id909446100 TO: Id909446119 FROM: Id909444940 TO: Id909444959 Id90945503, Id90945506, Id90945507 Id90945518, Id90945508	8473	18 %	45 Nos	640.00	542.37	Nos	24,406.65

continued ...

(Signature)
 REGISTRAR
 SRINIVAS UNIVERSITY
 MANGALORE





HIRA IT SOLUTIONS
 B5 Basement Floor, 4-8-738/5
 Hotel Deepa Comforts,
 M G Road, Kodialbail, Mangalore
 Dakshina Kannada
 GSTIN/UIN: 29BXSP1630D1ZA
 State Name : Karnataka, Code : 29
 Contact : 0824-4118999, 7022967777
 E-Mail : hiraitsolutionsmir@gmail.com

Invoice No.	e-Way Bill No.	Dated
369HIS/23-24		17-Feb-23
Delivery Note	Mode/Terms of Payment	
	CDC	
Reference No. & Date.	Other Reference	
PO-17 & QNO-334 dt 17-Feb-23	PRADEEP	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)
SRINIVAS UNIVERSITY INSTITUTE OF ENGINEERING & TECHNOLOGY
MUKKA
 State Name : Karnataka, Code : 29

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
8 AOC LED 19.5" MONITOR E2070SWHN 3 Years Warranty	8473	18 %	45 Nos	5,050.00	4,279.66	Nos	1,92,684.70
9 SOFTWARE SERVICE WIN 10 PRO	8473	18 %	45 Nos	1,523.38	1,291.00	Nos	58,095.00
10 SOFTWARE SERVICE MSO PROFESSIONAL PLUS 2021	8473	18 %	45 Nos	2,500.28	2,118.88	Nos	95,349.60
							14,42,670.75
							1,29,840.36
							1,29,840.36
							(-)0.47
Total			450 Nos				17,02,351.00

Amount Chargeable (in words) **INR Seventeen Lakh Two Thousand Three Hundred Fifty One Only** E & O.E

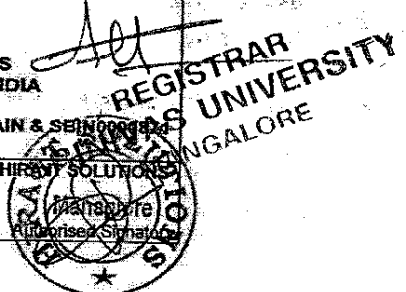
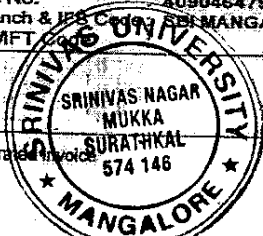
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
8473	14,42,670.75	9%	1,29,840.36	9%	1,29,840.36	2,59,680.72
Total	14,42,670.75		1,29,840.36		1,29,840.36	2,59,680.72

Tax Amount (in words) : **INR Two Lakh Fifty Nine Thousand Six Hundred Eighty and Seventy Two paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1) Payment should be made immediately on Delivery otherwise interest of 24% per annum will be charged. 2) Goods once sold will not be taken back or exchanged. 3) No warranty on Physical Damage, Burnt, Broken, Tampered parts. Warranty as per Manufacturer terms. Every change return will attract penalty of Rs.500/- Our responsibility ceases the moment Goods leave out of our Premises.

Company's Bank Details
 A/c Holder's Name : HIRA IT SOLUTIONS
 Bank Name : STATE BANK OF INDIA
 A/c No. : 40904647997
 Branch & IFSC : SRINIVAS UNIVERSITY INSTITUTE OF ENGINEERING & TECHNOLOGY, MANGALORE MAIN & SEINOR
 SWIFT : SBIN00

Customer's Seal and Signature



Tax Invoice

(ORIGINAL FOR RECIPIENT)



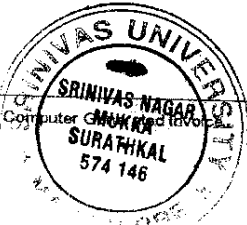
HIRA IT SOLUTIONS
 B5 Basement Floor, 4-8-73B/5
 Hotel Deepa Comforts,
 M G Road, Kodialbail, Mangalore
 Dakshina Kannada
 GSTIN/UIN: 29BXSP1630D1ZA
 State Name : Karnataka, Code : 29
 Contact : 0824-4118999, 7022967777
 E-Mail : hiraitolutionsmtr@gmail.com

Invoice No.	e-Way Bill No.	Dated
459HIS/22-23		4-Jan-23
Delivery Note	Mode/Terms of Payment	
	CDC	
Reference No. & Date.	Other References	
PO-209/QNO-370 dt: 4-Jan-23	PRADEEP	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)
SRINIVAS UNIVERSITY
 INSTITUTE OF COMPUTER & INFORMATION
 SCIENCE, PANDESHWARA
 MANGALURU
 State Name : Karnataka, Code : 29

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	INTEL CORE I3 10105F 10TH GEN 3 YEARS WARRANTY	8473	18 %	100 Nos	9,400.00	7,966.10 Nos	7,96,610.00
	1. U2R560N900281, U2V896001227, U2W4776302807 2. U2W4776302807, U2W4776301270, U2R560N900616 3. U2W4776302473, U2W4776301094, U2R560N900330 4. U2W4776302807, U2W4776300031, U2W4776302812 5. U2W4776302128, U2R560N900960, U2R560N900893 6. U2R560N900754, U2W4776300881, U2W4776301155 7. U2R560N900282, U2W4776300065, U2R560N900151 8. U2R560N900781, U2W4776305330, U2R560N9001278 9. U2R560N900289, U2R560N900623, U2R560N9002255 10. U2R560N9001237, U2R560N900861, U2R560N900029 11. U2R560N900844, U2R560N900672, U2R560N9001273 12. U2W4776300888, U2W4776301318, U2W4776302264 13. U2W4776302811, U2R560N900282, U2W4776302105 14. U2W4776302816, U2R560N900853, U2R560N9000357 15. U2R560N900808, U2R560N900387, U2R560N9003749 16. U2R560N9005349, U2R560N900897, U2W4776302236 17. U2W4776302138, U2R560N900287, U2R560N900636 18. U2R560N902223, U2W4776301145, U2R560N9000556 19. U2W4776301113, U2R560N900129, U2W4776301721 20. U2R560N900347, U2R560N9001285, U2W4776301748 21. U2W4776302173, U2R560N900423, U2R560N900248 22. U2W4776302147, U2W4776302153, U2R560N900076 23. U2W4776300336, U2R560N900119, U2W4776300228 24. U2W4776300484, U2R560N9001218, U2R560N9000372 25. U2R560N9001219, U2W4776303725, U2R560N900786 26. U2W4776301685, U2W4776304544, U2W4776305826 27. U2W4776303889, U2W4776300426, U2W4776305806 28. U2W4776301600, U2R560N9001511, U2R560N9002316 29. U2W4776303737, U2R560N900886, U2R560N9001442 30. U2R560N9001320, U2R560N900886, U2R560N900462 31. U2W4776301751, U2W4776300905, U2R560N9001365 32. U2W4776300989, U2R560N900678, U2R560N900411 33. U2W4776302882, U2W4776300476, U2R560N9001311 34. U2R560N900671						

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Signature
 REGISTRARY
 SRINIVAS UNIVERSITY
 MANGALURU

This is a Computer Generated Invoice

Tax Invoice(Page 2)

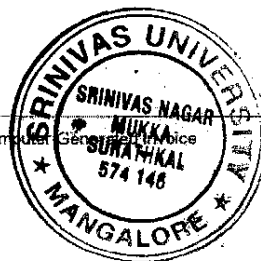
(ORIGINAL FOR RECIPIENT)

 HIRA IT SOLUTIONS B5 Basement Floor, 4-8-738/5 Hotel Deepa Comforts, M G Road, Kodialbail, Mangalore Dakshina Kannada GSTIN/UIN: 29BX5PP1630D1ZA State Name : Karnataka, Code : 29 Contact : 0824-4118999,7022967777 E-Mail : hiraitolutionsmir@gmail.com	Invoice No.	e-Way Bill No.	Dated
	459HIS/22-23		4-Jan-23
Buyer (Bill to) SRINIVAS UNIVERSITY INSTITUTE OF COMPUTER & INFORMATION SCIENCE, PANDESHWARA MANGALURU State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment	
		CDC	
	Reference No. & Date.	Other References	
	PO-209/QNO-370 dt. 4-Jan-23	PRADEEP	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through		Destination
	Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	per	Amount
2	GIGABYTE MOTHERBOARD H410M S2 V2 3 YEARS WARRANTY 1.SN224340009551-SN224340009560 2.SN22393A046973-SN22393A046982 3.SN22383A025245-SN22383A025254 4.SN22383A025315-SN22383A025324 5.SN22383A025415-SN22383A025424 6.SN224340009321-SN224340009330 7.SN224340009391-SN224340009400 8.SN224340009651-SN224340009660 9.SN22403A017627-SN22403A017636 10.SN224340009411-SN224340009420	8473	18 %	100 Nos	5,750.00	4,872.88	Nos	4,87,288.00
3	AARVEX 8GB RAM DDR4 DESKTOP 3 YEARS WARRANTY 1. L20826V32U00091-L20826A40U00100 2. L20826V32U00141-L20826A40U00150 3. L20826V32U00101-L20826A40U00110 4. L20826V32U00061-L20826A40U00070 5. L20826V32U00131-L20826A40U00140 6. L20826V32U00081-L20826A40U00090 7. L20826V32U00121-L20826A40U00130 8. L20826V32U00111-L20826A40U00120 9. L20826V32U00071-L20826A40U00080 10. L20826V32U00051-L20826A40U00060	8473	18 %	100 Nos	1,600.00	1,355.93	Nos	1,35,593.00
4	AARVEX NVME 512GB 3 YEARS WARRANTY 11. A30512A24ND0531-A30512A24ND0540 12. A30512A24ND0571-A30512A24ND0580 13. A30512A24ND0511-A30512A24ND0520 14. A30512A24ND0591-A30512A24ND0600 15. A30512A24ND0411-A30512A24ND0420 16. A30512A24ND0501-A30512A24ND0510 17. A30512A24ND0561-A30512A24ND0570 18. A30512A24ND0551-A30512A24ND0560 19. A30512A24ND0521-A30512A24ND0530 20. A30512A24ND0541-A30512A24ND0550	8473	18 %	100 Nos	2,850.00	2,415.25	Nos	2,41,525.00

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REGISTRAR
 SRINIVAS UNIVERSITY
 MANGALORE

Tax Invoice(Page 3)

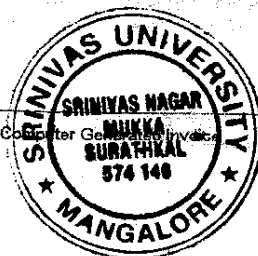
(ORIGINAL FOR RECIPIENT)

 HIRA IT SOLUTIONS B5 Basement Floor, 4-8-738/5 Hotel Deepa Comforts, M G Road, Kodialbail, Mangalore Dakshina Kannada GSTIN/UIN: 29BXSP1630D1ZA State Name : Karnataka, Code : 29 Contact : 0824-4118999,7022967777 E-Mail : hiraitolutionsmlr@gmail.com	Invoice No. e-Way Bill No. Dated 459HIS/22-23 4-Jan-23
	Delivery Note Mode/Terms of Payment CDC
Buyer (Bill to) SRINIVAS UNIVERSITY INSTITUTE OF COMPUTER& INFORMATION SCIENCE, PANDESHWARA MANGALURU State Name : Karnataka, Code : 29	Reference No. & Date. Other References PO-209/QNO-370 dt. 4-Jan-23 PRADEEP
	Buyer's Order No. Dated
	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Ind. of Tax)	Rate per	Amount
5	ENTER ENERGY ECO- CABINATE WITH SMPS Smpls -2 Year Warranty	8473	18 %	100 Nos	1,490.00	1,262.71 Nos	1,26,271.00
6	SOFTWARE WIN 10 PRO	8473	18 %	100 Nos	1,500.00	1,271.19 Nos	1,27,119.00

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 REGISTRAR
 SRINIVAS UNIVERSITY
 MANGALORE

Tax Invoice(Page 4)

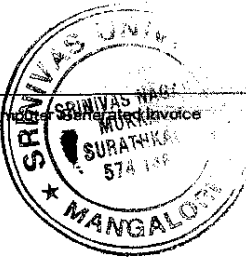
(ORIGINAL FOR RECIPIENT)

 HIRA IT SOLUTIONS B5 Basement Floor, 4-B-738/5 Hotel Deepa Comforts, M G Road, Kodialbail, Mangalore Dakshina, Kannada GSTIN/UIN: 29BXSP1830D1ZA State Name : Karnataka, Code : 29 Contact : 0824-4118999,7022967777 E-Mail : hiraitolutionsmfr@gmail.com	Invoice No. / Way Bill No.	Dated
	459HIS/22-23	4-Jan-23
Buyer (Bill to) SRINIVAS UNIVERSITY INSTITUTE OF COMPUTER & INFORMATION SCIENCE, PANDESHWARA MANGALURU State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
		CDC
	Reference No. & Date.	Other References
	PO-209/QNO-370 dt.4-Jan-23	PRADEEP
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
7	ACER MONITOR 18.5 1. ACER MONITOR 18.5 INCH 2. ACER MONITOR 18.5 INCH 3. ACER MONITOR 18.5 INCH 4. ACER MONITOR 18.5 INCH 5. ACER MONITOR 18.5 INCH 6. ACER MONITOR 18.5 INCH 7. ACER MONITOR 18.5 INCH 8. ACER MONITOR 18.5 INCH 9. ACER MONITOR 18.5 INCH 10. ACER MONITOR 18.5 INCH 11. ACER MONITOR 18.5 INCH 12. ACER MONITOR 18.5 INCH 13. ACER MONITOR 18.5 INCH 14. ACER MONITOR 18.5 INCH 15. ACER MONITOR 18.5 INCH 16. ACER MONITOR 18.5 INCH 17. ACER MONITOR 18.5 INCH 18. ACER MONITOR 18.5 INCH 19. ACER MONITOR 18.5 INCH 20. ACER MONITOR 18.5 INCH 21. ACER MONITOR 18.5 INCH 22. ACER MONITOR 18.5 INCH 23. ACER MONITOR 18.5 INCH 24. ACER MONITOR 18.5 INCH 25. ACER MONITOR 18.5 INCH 26. ACER MONITOR 18.5 INCH 27. ACER MONITOR 18.5 INCH 28. ACER MONITOR 18.5 INCH 29. ACER MONITOR 18.5 INCH 30. ACER MONITOR 18.5 INCH 31. ACER MONITOR 18.5 INCH 32. ACER MONITOR 18.5 INCH 33. MMT6MSI002238018583E00 3 Years Warranty	8473	18 %	100 Nos	5,575.00	4,724.58	Nos	4,72,458.00

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[Signature]
REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE

Tax Invoice(Page 5)

(ORIGINAL FOR RECIPIENT)



HIRA IT SOLUTIONS
 B5 Basement Floor, 4-8-738/5
 Hotel Deepa Comforts,
 M G Road, Kodialbail, Mangalore
 Dakshina Kannada
 GSTIN/UIN: 29BXSP1630D1ZA
 State Name : Karnataka, Code : 29
 Contact : 0824-4118999,7022967777
 E-Mail : hiraitolutionsmir@gmail.com

Invoice No.	e-Way Bill No.	Dated
459HIS/22-23		4-Jan-23
Delivery Note	Mode/Terms of Payment	
	CDC	
Reference No. & Date.	Other References	
PO-209/GNO-370 dt. 4-Jan-23	PRADEEP	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)
SRINIVAS UNIVERSITY
 INSTITUTE OF COMPUTER & INFORMATION
 SCIENCE, PANDESHWARA
 MANGALURU
 State Name : Karnataka, Code : 29

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
8	HP WIRED KEYBOARD AND MOUSE 1 Years Warranty	8473	18 %	100 Nos	700.00	593.22	59,322.00
9	SALES DISCOUNT	8473	18 %				(-)22,466.77
							24,23,729.23
	CGST						2,18,135.63
	SGST						2,18,135.63
	Round Off						(-)0.49
	Less :						
	Total			800 Nos			28,60,000.00

Amount Chargeable (in words) **INR Twenty Eight Lakh Sixty Thousand Only** E & O E

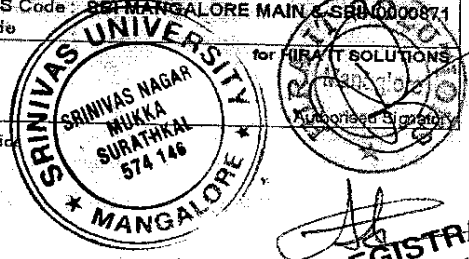
HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
8473		24,23,729.23	9%	2,18,135.63	9%	2,18,135.63	4,36,271.26
Total		24,23,729.23		2,18,135.63		2,18,135.63	4,36,271.26

Tax Amount (in words) : **INR Four Lakh Thirty Six Thousand Two Hundred Seventy One and Twenty Six paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1) Payment should be made immediately on Delivery otherwise interest of 24% per annum will be charged. 2) Goods once sold will not be taken back or exchanged. 3) No warranty on Physical Damage, Bunt, Broken, Tampered parts. Warranty as per Manufacturer terms. 4) Every cheque return will attract penalty of Rs.5000/- 5) Our responsibility ceases the moment Goods leave out of our Premises.

Company's Bank Details
 A/c Holder's Name: HIRA IT SOLUTIONS
 Bank Name: STATE BANK OF INDIA
 A/c No: 40904647997
 Branch & IFS Code: SBI MANGALORE MAIN SBI0000871
 SWIFT Code

Customer's Seal and Signature



18/01/2023

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REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE



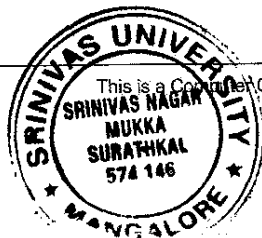
HIRA IT SOLUTIONS
 B5 Basement Floor, 4-8-738/5
 Hotel Deepa Comforts,
 M G Road, Kodialbail, Mangalore
 Dakshina Kannada
 GSTIN/UIN: 29BXSP1630D1ZA
 State Name : Karnataka, Code : 29
 Contact : 0824-4118999, 7022967777
 E-Mail : hiraitolutionsmlr@gmail.com

Invoice No.	e-Way Bill No.	Dated
239HIS/22-23	181515550575	18-Aug-22
Delivery Note	Mode/Terms of Payment	
	CDC	
Reference No. & Date.	Other References	
Q-295&P.O 085 dt. 18-Aug-22	PRADEEP	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)
INSTITUTE OF ENGINEERING & TECHNOLOGY
MUKKA
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	LENOVO IC3(CI3-12GEN/4GB/1T /W11/1Y)90SM994QIN I3/12TH GEN/16GB/1TB/3 YEARS WARRANTY WINDOWS 11 HOME SPG0384K6 SPG03853K SPG03855K SPG0385A4 SPG037CDN SPG037CH3 SPG037CCM SPG037CGC SPG037CGJ SPG038543 SPG0384ZE SPG037CGR SPG03859E SPG037CFN SPG037CCF SPG037CF6 SPG037BS2 SPG037BSF SPG037CGB SPG037CGM SPG037COW SPG037CD2 SPG037BS5 SPG037CFA SPG037CCP SPG037CG6 SPG03850R SPG037BSQ SPG037CGL SPG037CEZ	8473	18 %	30 Nos	45,799.34	38,813.00	Nos	11,64,390.00

continued ...



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[Signature]
REGISTRAR
SRINIVAS UNIVERSITY,
MANGALORE



HIRA IT SOLUTIONS
 B5 Basement Floor, 4-8-738/5
 Hotel Deepa Comforts,
 M G Road, Kodialbail, Mangalore
 Dakshina Kannada
 GSTIN/UIN: 29BXSP1630D1ZA
 State Name : Karnataka, Code : 29
 Contact : 0824-4118999,7022967777
 E-Mail : hiraitolutionsmr@gmail.com

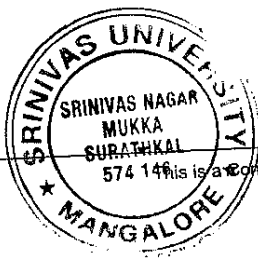
Buyer (Bill to)
INSTITUTE OF ENGINEERING & TECHNOLOGY
 MUKKA
 State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
239HIS/22-23	181515550575	18-Aug-22
Delivery Note	Mode/Terms of Payment	
	CDC	
Reference No. & Date.	Other References	
Q-295&P.O 085 dt. 18-Aug-22	PRADEEP	
Buyer's Order No.	Dated	
	Delivery Note Date	
Dispatch Doc No.	Destination	
Dispatched through		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
2	LENOVO 18.5" TFT(D19-10)61E0KAR6WW SV90AHZA2 SV90AHZ95 SV90AL8TE SV90AL9YV SV90AL9XN SV90AL9YA SV90AHZ9L SV90AL9YT SV90AL9ZD SV90AK07L SV90A3750 SV90A37DG SV90A37DY SV90A37G9 SV90A364R SV90A37DX SV90A37D7 SV90A37EF SV90A37FV SV90A3651 SV909E3T7 SV90A3559 SV90A36MP SV90A36PE SV90A36P0 SV90A37GA SV90A37EV SV90A37DH SV90A37EH SV90A37EX	8473	18 %	30 Nos	0.66	0.56	Nos	16.80
								11,64,406.80
								1,04,796.61
								1,04,796.61

CGST
 SGST

continued ...



[Signature]
 REGISTRAR
 SRINIVAS UNIVERSITY
 MANGALORE



HIRA IT SOLUTIONS
 B5 Basement Floor, 4-8-738/5
 Hotel Deepa Comforts,
 M G Road, Kodialbail, Mangalore
 Dakshina Kannada
 GSTIN/UIN: 29BXSP1630D1ZA
 State Name : Karnataka, Code : 29
 Contact : 0824-4118999, 7022967777
 E-Mail : hiraitolutionsmnr@gmail.com

Invoice No.	e-Way Bill No.	Dated
239HIS/22-23	181515550575	18-Aug-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Q-295&P.O 085 dt. 18-Aug-22	PRADEEP	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)
INSTITUTE OF ENGINEERING & TECHNOLOGY
 MUKKA
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : Round Off							(-)0.02
				60 Nos				13,74,000.00
Total								E. & O.E

Amount Chargeable (in words)

INR Thirteen Lakh Seventy Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	11,64,406.80	9%	1,04,796.61	9%	1,04,796.61	2,09,593.22
Total	11,64,406.80		1,04,796.61		1,04,796.61	2,09,593.22

Tax Amount (in words) : **INR Two Lakh Nine Thousand Five Hundred Ninety Three and Twenty Two paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1) Payment should be made immediately on Delivery otherwise Interest of 24% per annum will be charged. 2) Goods once sold will not be taken back or exchanged. 3) No warranty on Physical Damage, Burnt, Broken, Tampered parts, Warranty as per Manufacturer norms. 4) Every cheque return will attract penalty Of Rs.500/- 5) Our responsibility ceases the moment Goods leave out of our Premises

Company's Bank Details

A/c Holder's Name : **HIRA IT SOLUTIONS**
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **40904647997**
 Branch & IFS Code : **SBI MANGALORE MAIN & SBIN0000871**
 SWIFT Code :
 for **HIRA IT SOLUTIONS**

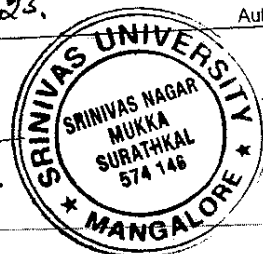
Customer's Seal and Signature

Updated in
Sho 20/8/22 stock Registry Book Page No. 23.

Authorised Signatory


This is a Computer Generated Invoice

REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE



Tax Invoice

(ORIGINAL FOR RECIPIENT)

 HIRA IT SOLUTIONS B5 Basement Floor, 4-B-738/5 Hotel Deepa Comforts, M G Road, Kodialbail, Mangalore Dakshina Kannada GSTIN/UIN: 29BX8PP1630D1ZA State Name : Karnataka, Code : 29 Contact : 0824-4118988, 7022987777 E-Mail : hiraitolutionsmlr@gmail.com	Invoice No. 230HS/22-23 e-Way Bill No. 171512252064 Dated 12-Aug-22
	Delivery Note Reference No. & Date. P.O-78/QND-303 dt. 12-Aug-22 Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	LENOVO IC3(CI3-12GEN/4GB/1T/W11(1Y)90SM994QIN 13/12th Gen Right/1st Year Warranty/w11 Home 1S90SM004QINPG037CG1 1S90SM004QINPG037CCN 1S90SM004QINPG037CFG 1S90SM004QINPG037BS4 1S90SM004QINPG037CGP 1S90SM004QINPG037CEY 1S90SM004QINPG037CDZ 1S90SM004QINPG037BSB 1S90SM004QINPG037CG0 1S90SM004QINPG037CD4 1S90SM004QINPG037BSC 1S90SM004QINPG037CFE 1S90SM004QINPG037CEA 1S90SM004QINPG037BSN 1S90SM004QINPG037CG3 1s90sm004qinpg037cef 1s90sm004qinpg037bs9 1s90sm004qinpg037cdd 1s90sm004qinpg037cdy 1s90sm004qinpg037cdp	8473	18%	20 Nos	43,998.84	37,288.00	Nos	7,45,760.00

continued ...




(Handwritten Signature)

REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

 HIRA IT SOLUTIONS B5 Basement Floor, 4-8-738/5 Hotel Deepa Comforts, MG Road, Kodialballi, Mangalore Dakshina Kannada GSTIN/AJIN: 29BXSP1630D1ZA State Name : Karnataka, Code : 29 Contact : 0824-4118999, 7022867777 E-Mail : hiraitolutionsmfr@gmail.com	Invoice No. e-Way Bill No. Dated 230HIS/22-23 171612252084 12-Aug-22
	Delivery Note Mode/Terms of Payment Cdc
Buyer (Bill to) SRINIVAS UNIVERSITY ALLIED HEALTH SCIENCES MUKKA SURATHKAL MANGALORE State Name : Karnataka, Code : 29	Reference No. & Date. Other References P.O-78/QNO-303 dt. 12-Aug-22 Pradeep
	Buyer's Order No. Dated
	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
2	LENOVO 18.5" TFT(D19-10)61E0KAR6WW SV90A37FP SV90A37FW SV90A36TK SV90A37EL SV90A37E4 SV90A36P7 SV90A363Z SV90A37ET SV90A37E6 SV90A37FK SV90A37FF SV90A37FW SV909BNB1 SV909BNKE SV909BNK4 V90a37dr V90a3656 V90a36ph Sv90a37f5 Sv90a364w	8473	18%	20 Nos	0.17	0.14	Nos	2.80	
								7,45,762.80	
Less: CGST SGST Round Off								67,118.65 67,118.65 (-10.10)	
Total								40 Nos	₹ 8,80,000.00

Amount Chargeable (In words) **INR Eight Lakh Eighty Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	7,45,762.80	9%	67,118.65	9%	67,118.65	1,34,237.30
Total			7,45,762.80		67,118.65	1,34,237.30

Tax Amount (In words) : **INR One Lakh Thirty Four Thousand Two Hundred Thirty Seven and Thirty paise Only**

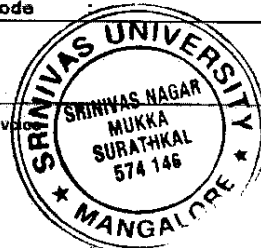
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1) Payment should be made immediately on Delivery otherwise interest of 24% per annum will be charged. 2) Goods once sold will not be taken back or exchanged. 3) No warranty on Physical Damage, Burnt, Broken, Tampered parts, Warranty as per Manufacturer terms. 4) Every charge return will attract penalty of Rs. 500/- 5) Our responsibility ceases the moment Goods leave out of our Premises

Company's Bank Details

A/c Holder's Name: **HIRA IT SOLUTIONS**
 Bank Name: **STATE BANK OF INDIA**
 A/c No.: **40904647997**
 Branch & IFS Code: **SBI MANGALORE MAIN & SBIN000871**
 SWIFT Code

Customer's Seal and Signature




This is a Computer Generated Invoice

SRINIVAS UNIVERSITY
MANGALORE

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 HIRA IT SOLUTIONS 4-8-738/5 DEEPA COMFORTS BASEMENT FLOOR MG ROAD KODIALBAIL MANGALORE DAKSHINA KANNADA GSTIN/UIN: 29AANFH1288C1ZC State Name : Karnataka, Code : 29 Contact : 0824-4118999,7022967777 E-Mail : hiraitsolutionsmtr@gmail.com	Invoice No.	e-Way Bill No.	Dated
	HIRA/21-22/1001	131443473617	2-Mar-22
	Delivery Note	Mode/Terms of Payment	
		CDC	
	Reference No. & Date.	Other References	
	1001 dt. 2-Mar-22	PRADEEP	
Buyer (Bill to)	Buyer's Order No.	Dated	
SRINIVAS UNIVERSITY			
MUKKA SURATHKAL MANGALORE.	Dispatch Doc No.	Delivery Note Date	
State Name : Karnataka, Code : 29			
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	LENOVO IC3 90NB0020IN 13-10GEN/4GB/1TB/1Y WARRANTY WIN 10 PRO Spg02x79y Spg02x742 Spg02x75d Spg02x78f Spg02x7ad Spg02x759	8473	18 %	6 Nos	41,999.74	35,593.00	Nos	2,13,558.00	
2	LENOVO 18.5" TFT(D19-10)61E0KAR6WW Sv908zmc9 Sv908zlh2 Sv908zmg6 Sv908zlh2 Sv908zmgr Sv908zmf0	8473	18 %	6 Nos	0.26	0.22	Nos	1.32	
3	D-LINK SWITCH 8 PORT 10/100 /1000GIGABYTE Rzzh31b037931 Rzzh31a013697	8473	18 %	2 Nos	2,537.00	2,150.00	Nos	4,300.00	
4	D-LINK MEDIA CONVERTOR DMC -G1000SC SINGLE MODE Rvg1013001045 Rvg1013001051	8473	18 %	2 Nos	5,310.00	4,500.00	Nos	9,000.00	
								2,26,859.32	
								20,417.34	
								20,417.34	
Total								16 Nos	₹ 2,67,694.00

Amount Chargeable (in words)

INR Two Lakh Sixty Seven Thousand Six Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	2,26,859.32	9%	20,417.34	9%	20,417.34	40,834.68
Total	2,26,859.32		20,417.34		20,417.34	40,834.68

Tax Amount (in words) : INR Forty Thousand Eight Hundred Thirty Four and Sixty Eight paise Only

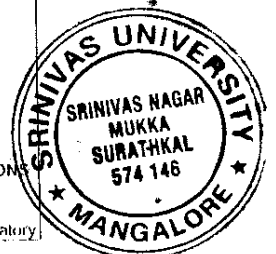
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1) Payment should be made immediately on Delivery otherwise interest of 24% per annum will be charged. 2) Goods once sold will not be taken back or exchanged. 3) No warranty on Physical Damage, Burnt, Broken, Tampered parts, Warranty as per Manufacturer norms. 4) Every cheque return will attract penalty of Rs 500/- 5) Our responsibility ceases the moment Goods leave out of our Premises

Company's Bank Details:
 A/c Holder's Name: HIRA ITSOLUTIONS
 Bank Name : Canara Bank
 A/c No. : 0610201002138
 Branch & IFS Code: BUNDER & CNRB0000610
 SWIFT Code

for HIRA IT SOLUTIONS

Authorized Signatory



This is a Computer Generated Invoice

Entered in Srinivas University Stock Register book pg no 19 of 186.

(Handwritten Signature)
 RECEIVED
 SRINIVAS UNIVERSITY

Tax Invoice

(ORIGINAL FOR RECIPIENT)



HIRA IT SOLUTIONS
 4-8-738/5 DEEPA COMFORTS
 BASEMENT FLOOR MG ROAD
 KODIALBAIL MANGALORE
 DAKSHINA KANNADA
 GSTIN/UIN: 29AANFH1268C1ZC
 State Name : Karnataka, Code : 29
 Contact : 0824-41 18999,7022967777
 E-Mail : hiraitolutionsmlr@gmail.com

Invoice No.	e-Way Bill No.	Dated
HIRA/21-22/993	121442578105	28-Feb-22
Delivery Note	Mode/Terms of Payment	
	Cdc	
Reference No. & Date.	Other References	
993 dt. 26-Feb-22	Pradeep	
Buyer's Order No.	Dated	
Dispatch Doc.No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)
SRINIVAS UNIVERSITY
 ALLIED HEALTH SCIENCES
 MUKKA SURATHKAL MANGALORE
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	LENOVO DESKTOP V50T 11HD0028IH i5-10gen/16gb/1tb/hd 7200rpm No Otd/kyb/mouse/no Wireless Lan No Os/3 Years Onsite Warranty 1S11HD0028IHDPG02VMGT 1S11HD0028IHDPG02SEF9	8473	18 %	2 Nos	54,199.76	45,932.00	Nos	91,864.00	
2	Lenovo Tft 19.5" E2020-62bbkar1ww 8SSD10W80110VKKY8424 8SSD10W80110VKKY7842	8473	18 %	2 Nos	0.01	0.01	Nos	0.02	
3	GIGABYTE GRAPHIC CARD GT730 2GB DDR5 SN214841047191 SN214841047258	8473	18 %	2 Nos	5,600.28	4,746.00	Nos	9,492.00	
4	CABLE Vga to Hdmi	8473	18 %	6 Nos	259.60	220.00	Nos	1,320.00	
5	CABLE Cat 6 Cable G45	8473	18 %	1 Nos	6,899.46	5,847.00	Nos	5,847.00	
								1,08,523.02	
								9,767.07	
								9,767.07	
								(-).0.16	
Total								13 Nos	₹ 1,28,057.00

Less :
 SGST
 CGST
 Round Off

P.O No. 135
 Only Received items Bill (Items verified)
 Items mentioned in AHS Stock Book Pg.No. 6/22/25

(Signature)
 02.03.2022

Amount Chargeable (in words)

INR One Lakh Twenty Eight Thousand Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	1,08,523.02	9%	9,767.07	9%	9,767.07	19,534.14
Total	1,08,523.02		9,767.07		9,767.07	19,534.14

Tax Amount (in words) : **INR Nineteen Thousand Five Hundred Thirty Four and Fourteen paise Only**

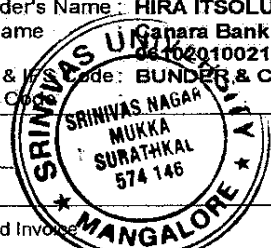
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1) Payment should be made immediately on Delivery otherwise interest of 24% per annum will be charged. 2) Goods once sold will not be taken back or exchanged. 3) No warranty on Physical Damage, Burnt, Broken, Tampered parts, Warranty as per Manufacturer norms. 4) Every cheque return will attract penalty Of Rs.590/- 5) Our responsibility ceases the moment Goods leave out of our Premises.

Company's Bank Details
 A/c Holder's Name : **HIRA ITSOLUTIONS**
 Bank Name : **Ganara Bank**
 A/c No. : **0610201002138**
 Branch & Code : **BUNDER & CNBR0000610**
 SWIFT Code : **SWIFT**

Customer's Seal and Signature

REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE



for HIRA IT SOLUTIONS

Authorised Signatory

Rathan Salian

Date: 08/11/2021

GYAN ENTERPRISES

SELF INK STAMP MAKER & CARTRIDGE REFILLING &
COMPUTER SALES & SERVICES

CITY DEEP BUILDING, HALEANGADY

Email: premierenterprises40@gmail.com

Phone: 7022282196

INVOICE -0352

Srinivas University, Mukka

Subject	Item Serial No:	Rate	Qty	Total
Desktop mother board nextorn (1 YEAR WARRANTY)	<ul style="list-style-type: none"> ✓ EACA31C1602, EACA31C1607 ✓ ✓ EACA31C1608, EACA31C1804 ✓ ✓ EACA31C1611, EACA31C1601 ✓ ✓ EACA31C1605, EACA31C2803 ✓ ✓ EACA31C2805, EACA31C2807 ✓ ✓ EACA31C2809, EACA31C2811 ✓ ✓ EACA31C2831, EACA31C2815 ✓ ✓ EACA31C2817, EACA31C2819 ✓ ✓ EACA31C2802, EACA31C2804 ✓ ✓ EACA31C2806, EACA31C2808 ✓ ✓ EACA31C2810, EACA31C2812 ✓ ✓ EACA31C2814, EACA31C2816 ✓ ✓ EACA31C2818, EACA31C2820 ✓ ✓ EACA31C2773, EACA31C2765 ✓ ✓ EACA31C2801, EACA31C2870 ✓ 	3100	30	93,000
ARTIS SMPs (3 YEARS WARRANTY)	<ul style="list-style-type: none"> ✓ Ze01215042ar, Ze01215043ar ✓ ✓ Ze01215044ar, Ze01215045ar ✓ ✓ Ze01215046ar, Ze01215047ar ✓ ✓ Ze01215048ar, Ze01215049ar ✓ ✓ Ze01215050ar, Ze01215051ar ✓ ✓ Ze012146672ar, Ze012146673ar ✓ ✓ Ze012146674ar, Ze012146675ar ✓ ✓ Ze012146676ar, Ze012146677ar ✓ ✓ Ze012146678ar, Ze012146679ar ✓ ✓ Ze012146680ar, Ze012146681ar ✓ ✓ Ze0121466782ar, ze01214902ar ✓ ✓ Ze012146907ar, Ze012146908ar ✓ ✓ Ze012146975ar, Ze012146981ar ✓ ✓ Ze012146825ar, Ze012146831ar ✓ ✓ Ze012146830ar, Ze012146824ar ✓ 	950	30	28,500
PROSESOR CORE 2D(rifreshed) (1 YEAR WARRANTY)	SI No. 1 to 30	850	30	25,500
INTEL CPU FAN	SI No. 1 to 30	400	30	12,000
MOUSE LOGITEC	<ul style="list-style-type: none"> ✓ 2131HS0A6N79, 2131HS0A6MY9 ✓ ✓ 2129HS06WC39, 2129HS06CCV9 ✓ ✓ 2129HS06SK29, 2131HS0A5KQ9 ✓ ✓ 2131HS0A6C89, 2131HS0A6MN9 ✓ ✓ 2129HS02BBH9, 2131HS0A5PY9 ✓ ✓ 2131HS0A6879, 2129HS06CEG9 ✓ ✓ 2119HS00SP69, 2131HS0A72E9 ✓ ✓ 2129HS06CNJ9, 2131HS0A69L9 ✓ ✓ 2131HS0A6VK9, 2129HS06CEQ9 ✓ ✓ 2125HS06CYT9, 2129HS06WVJ9 ✓ ✓ 2131HS0A6VC9, 2125HS0699X9 ✓ ✓ 2131HS0A74G9, 2131HS0A65F9 ✓ ✓ 2129HS06CEM9, 2129HS06C5X9 ✓ ✓ 2131HS0A6XK9, 2125hs069qv9 ✓ ✓ 2131hs0a7dx9 2131hs0a5kc9 ✓ 	400	30	12,000

REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE



	Kye board logitech	<ul style="list-style-type: none"> ✓ 2131mr08d219, 2131mr08d229 ✓ ✓ 2131mr08d239, 2131mr08d249 ✓ ✓ 2131mr08da89, 2131mr08da79 ✓ ✓ 2131mr08da69, 2131mr08da59 ✓ ✓ 2131mr08D289, 2131mr08CA89 ✓ ✓ 2131mr088C899, 2131mr08C8C9 ✓ ✓ 2131mr133209, 2131mr12FD9 ✓ ✓ 2131mr139BE9, 2131Mr139bd9 ✓ ✓ 2131mroc4f39, 2131mr0c4f39 ✓ ✓ 2131mr0c4f29, 2131Mr0c4dcd9 ✓ ✓ 2131mr087079, 2131mr08d4d9 ✓ ✓ 2131mr87054, 2131Mr087069 ✓ ✓ 2131mr086976, 2131mr08d1e9 ✓ ✓ 2131mr0871d9, 2131Mr08209 ✓ ✓ 2131mr0c3ef9, 2131mr0c3d9 ✓ 	700	30	21,000
7	AARVEX 4GB DDR3 DESKTOP RAM 4+4=8GB (1 YEAR WARRANTY)	<ul style="list-style-type: none"> ✓ 1121U04165910, 1121U04165905 ✓ ✓ 1121U04165879, 1121U04165887 ✓ ✓ 1121U04165873, 1121U04165920 ✓ ✓ 1121U04165837, 1121U04165912 ✓ ✓ 1121U04165907, 1121U04165900 ✓ ✓ 1121U04165902, 1121U04165916 ✓ ✓ 1121U04165918, 1121U04165913 ✓ ✓ 1121U04165924, 1121U04165890 ✓ ✓ 1121U04165874, 1121U04165843 ✓ ✓ 1121U04165858, 1121U04165885 ✓ ✓ 1121U04165844, 1121U04165840 ✓ ✓ 1121U04165834, 1121U04165836 ✓ ✓ 1121U04165906, 1121U04165841 ✓ ✓ 1121U04165908, 1121U04165835 ✓ ✓ 1121U04165886, 1121U04165917 ✓ ✓ 1121U04165915, 1121U04165875 ✓ ✓ 1121U04165893, 1121U04165894 ✓ ✓ 1121U04165877, 1121U04165919 ✓ ✓ 1121U04165909, 1121U04165851 ✓ ✓ 1121U04165872, 1121U04165861 ✓ ✓ 1121U04165871, ✓ ✓ 0921U04163925, 0921U04163899 ✓ ✓ 0921U04164058, 0921U04163988 ✓ ✓ 0921U04164061, 0921U04163991 ✓ ✓ 0921U04164008, 0921U04163905 ✓ ✓ 0921U04164067, 0921U04164047 ✓ ✓ 0921U04164041, 0821C69630 ✓ ✓ 0921U04164015, 0821C71779 ✓ ✓ 0921U04163951, 0921673123 ✓ ✓ 0921U04163930, 0821C71756 ✓ ✓ 0921U04164064 ✓ 	2850	30	85,500
8	THOSHIBA HARD DISK 1 TB (1 YEAR WARRANTY)	<ul style="list-style-type: none"> ✓ 919MTW9FSGVG, 919KYUEFSGVG ✓ ✓ ZOMYYD1FSGZG, ZOMYYEMFSGZG ✓ ✓ ZOMYYBLFSGZG, ZOMYYDDFSGZG ✓ ✓ 919MTVTFSVG, ZOMYYD8FSGZG ✓ ✓ 919KZREFSGVG, ZOMYYBFSGZG ✓ ✓ 919MUL7FSGVG, 919KZ7TFSGVG ✓ ✓ ZOMYYB5FSGZG, 115DUKRFSGZG ✓ ✓ 919P8HVFSVG, 919MTZ5FSGVG ✓ ✓ ZOMYYJKFSGZG, 919MTZ3FSGVG ✓ ✓ 919MTZEFSGVG, 115DUBVFSGZG ✓ ✓ 918NEBAESG, 919MU6JFSGVG ✓ ✓ 918GZ9AESG, 918KWETESG ✓ ✓ 919MTZDEFSGVG, 918KV74ESG ✓ ✓ 918KWILESG, 919MTZ9FSGVG ✓ ✓ 919MTZD8FSGVG, Z01PVH9M5G ✓ 	3800	30	1,14,000
TOTAL					3,91,500/-

Gyan Enterprises



Proprietor



REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE


[Handwritten signature]

[Handwritten notes and signatures]

90 2021-2022

Tax Invoice

(ORIGINAL FOR RECIPIENT)

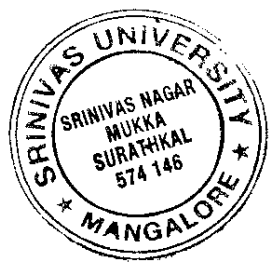
 HIRA IT SOLUTIONS 4-B-738/5 DEEPA COMFORTS BASEMENT FLOOR MG ROAD KODIALBAIL MANGALORE DAKSHINA KANNADA GSTIN/UIN: 29AANFH1268C1ZC State Name : Karnataka, Code : 29 Contact : 0824-4118999,7022967777 E-Mail : hiraitsolutionamir@gmail.com	Invoice No.	e-Way Bill No.	Dated
	HIRA21-22722	181396139479	1-Nov-21
Buyer (Bill to) SRINIVAS UNIVERSITY CITY CAMPUS PANDESHWARA MANGALORE State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment	
		CDC	
	Reference No. & Date.	Other References	
	722 dt. 1-Nov-21	PRADEEP	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LENOVO IC3 90NB0020IN CORE I3-10TH, 4GB DDR4, 1 TB 7200PM, WARED 70 PACKAGE W/P BT 5.0 H/DOO, 3 YEARS ONSITE, W/W/O PRO+MS OFFICE 2019 1SS0NB0020INPG0ZL5R2, 1SS0NB0020INPG0ZL5H1 1SS0NB0020INPG0ZL5M0, 1SS0NB0020INPG0ZL5A6 1SS0NB0020INPG0ZL5G2, 1SS0NB0020INPG0ZL5FP 1SS0NB0020INPG0ZL5S0, 1SS0NB0020INPG0ZL5T1 1SS0NB0020INPG0ZL5M1, 1SS0NB0020INPG0ZL5FY 1SS0NB0020INPG0ZL5R0, 1SS0NB0020INPG0ZL5FX 1SS0NB0020INPG0ZL5R0, 1SS0NB0020INPG0ZL5DE 1SS0NB0020INPG0ZL5G0, 1SS0NB0020INPG0ZL5T1 1SS0NB0020INPG0ZL5M1, 1SS0NB0020INPG0ZL5A6 1SS0NB0020INPG0ZL5R0, 1SS0NB0020INPG0ZL5R0 1SS0NB0020INPG0ZL5T1, 1SS0NB0020INPG0ZL5G1	8473	18 %	80 Nos	33,728.79	Nos	30,35,591.10

continued ...


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 SRINIVAS UNIVERSITY
 MANGALORE



Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

 HIRA IT SOLUTIONS 4-8-738/5 DEEPA COMFORTS BASEMENT FLOOR MG ROAD KODIALBAIL MANGALORE DAKSHINA KANNADA GSTIN/UIN: 29AANFH1268C1ZC State Name : Karnataka, Code : 29 Contact : 0824-4118999,7022967777 E-Mail : hira@solutionsaming@gmail.com	Invoice No. 6-Way Bill No. Dated
	HIRA21-22722 181396136479 1-Nov-21
Delivery Note	Mode/Terms of Payment
	CDC
Reference No. & Date.	Other References
722 dt. 1-Nov-21	PRADEEP
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	


SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	ISSN800220NPG02LS7Y,ISSN800220NPG02LS4Z						
	ISSN800220NPG02LS6A,ISSN800220NPG02LS2Z						
	ISSN800220NPG02LS9Q,ISSN800220NPG02LS7Y						
	ISSN800220NPG02LSQJ,ISSN800220NPG02LS2X						
	ISSN800220NPG02LS7M,ISSN800220NPG02LS56						
	ISSN800220NPG02LS4S,ISSN800220NPG02LS5Y						
	ISSN800220NPG02LS7Y,ISSN800220NPG02LS4D						
	ISSN800220NPG02LS4T,ISSN800220NPG02LS3D						
	ISSN800220NPG02LS8M,ISSN800220NPG02LS7H						
	ISSN800220NPG02LS4F,ISSN800220NPG02LS6F						
	ISSN800220NPG02LS5S,ISSN800220NPG02LS5C						
	ISSN800220NPG02LS7R,ISSN800220NPG02LS6M						
	ISSN800220NPG02LS6S,ISSN800220NPG02LS5N						
	ISSN800220NPG02LS6T,ISSN800220NPG02LS6B						
	ISSN800220NPG02LS6S,ISSN800220NPG02LS6F						

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MANGALORE

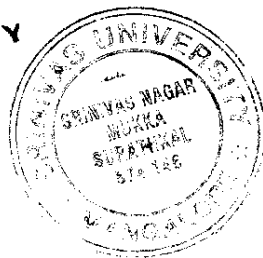



 HIRA IT SOLUTIONS 4-8-738/5 DEEPA COMFORTS BASEMENT FLOOR MG ROAD KODIALBAIL MANGALORE DAKSHINA KANNADA GSTIN/UIN: 29AANFH1268C1ZC State Name : Karnataka, Code : 29 Contact : 0824-4118999,7022967777 E-Mail : hiraitolutionamlr@gmail.com	Invoice No. HIRA/21-22722 e-Way Bill No. 181398136479	Dated 1-Nov-21					
	Delivery Note	Mode/Terms of Payment CDC					
Buyer (Bill to) SRINIVAS UNIVERSITY CITY CAMPUS PANDESHWARA MANGALORE State Name : Karnataka, Code : 29	Reference No. & Date. 722 dt 1-Nov-21	Other References PRADEEP					
	Buyer's Order No.	Dated					
	Dispatch Doc No.	Delivery Note Date					
	Dispatched through	Destination					
Terms of Delivery							
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	150N80020NPG02LSD1, 150N80020NPG02LSM 150N80020NPG02LSB, 150N80020NPG02LSK 150N80020NPG02LSV, 150N80020NPG02LSA 150N80020NPG02LSU, 150N80020NPG02LSG 150N80020NPG02LS9, 150N80020NPG02LS5 150N80020NPG02LST, 150N80020NPG02LSJ 150N80020NPG02LS7, 150N80020NPG02LSX 150N80020NPG02LSP, 150N80020NPG02LSH 150N80020NPG02LS6, 150N80020NPG02LS2 150N80020NPG02LSC, 150N80020NPG02LSM 150N80020NPG02LSE, 150N80020NPG02LSW 150N80020NPG02LS4, 150N80020NPG02LSH 150N80020NPG02LSE, 150N80020NPG02LSE 150N80020NPG02LSK, 150N80020NPG02LSD 150N80020NPG02LSY, 150N80020NPG02LSG 150N80020NPG02LSA, 150N80020NPG02LTI						

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MANGALORE



 HIRA IT SOLUTIONS 4-8-738/5 DEEPA COMFORTS BASEMENT FLOOR MG ROAD KODIALBAIL MANGALORE DAKSHINA KANNADA GSTIN/UIN: 29AANFH1288C1ZC State Name : Karnataka, Code : 29 Contact : 0824-4118999,7022867777 E-Mail : hiraitechnology@gmail.com	Invoice No.	e-Way Bill No.	Dated
	HERA21-22722	181398138479	1-Nov-21
Buyer (Bill to) SRINIVAS UNIVERSITY CITY CAMPUS PANDESHWARA MANGALORE State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment	
		CDC	
	Reference No. & Date.	Other References	
	722 dt 1-Nov-21	PRADEEP	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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	15W800000P002.DES, 15W800000P002.LTW 15W800000P002.SFZ, 15W800000P002.SW 15W800000P002.SIR, 15W800000P002.SIS 15W800000P002.SDQ, 15W800000P002.TBK						
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 MANGALORE




 HIRA IT SOLUTIONS 4-B-738/5 DEEPA COMFORTS BASEMENT FLOOR MG ROAD KODIALBAIL MANGALORE DAKSHINA KANNADA GSTIN/UIN: 29AANFH1268C1ZC State Name : Karnataka, Code : 29 Contact : 0824-4118999,7022957777 E-Mail : hiraitsolutionsmir@gmail.com	Invoice No. : HIRA21-2272 e-Way Bill No. : 181396136479 Dated : 1-Nov-21						
	Delivery Note Reference No. & Date. : 722 dt. 1-Nov-21 Buyer's Order No. : Dispatch Doc No. : Dispatched through : Terms of Delivery :	Mode/Terms of Payment : CDC Other References : PRADEEP Dated : Delivery Note Date : Destination :					
Buyer (Bill to) SRINIVAS UNIVERSITY CITY CAMPUS PANDESHWARA MANGALORE State Name : Karnataka, Code : 29							
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2	LENOVO 18.5" TFT(D19-10) 61E0KARGWW 3 YEARS WARRANTY IS1EKAR0H1Y00KFC, IS1EKAR0H1Y00B1T IS1EKAR0H1Y00G10, IS1EKAR0H1Y00R1AL IS1EKAR0H1Y00A1FC, IS1EKAR0H1Y00R0B IS1EKAR0H1Y00A1LM, IS1EKAR0H1Y00R1ZY IS1EKAR0H1Y00G1M, IS1EKAR0H1Y00R1PW IS1EKAR0H1Y00G1Z, IS1EKAR0H1Y00R1FC IS1EKAR0H1Y00R1ET, IS1EKAR0H1Y00R1C IS1EKAR0H1Y00R1SM, IS1EKAR0H1Y00R1GH IS1EKAR0H1Y00R1MY, IS1EKAR0H1Y00R1LP IS1EKAR0H1Y00R1LY, IS1EKAR0H1Y00R1D1 IS1EKAR0H1Y00R1KM, IS1EKAR0H1Y00R1D1 IS1EKAR0H1Y00R1DM, IS1EKAR0H1Y00R1Y1	8473	18 %	90 Nos	0.01	Nos	0.90
continued ...							

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 HIRA IT SOLUTIONS 4-8-738/5 DEEPA COMFORTS BASEMENT FLOOR MG ROAD KODIALBAIL MANGALORE DAKSHINA KANNADA GSTIN/UIN: 29AANFH1268C1ZC State Name : Karnataka, Code : 29 Contact : 0824-4116899,7022967777 E-Mail : hiraitolutionsmtr@gmail.com	Invoice No.	e-Way Bill No.	Dated
	HIRA/21-22/722	161396136479	1-Nov-21
Buyer (Bill to) SRINIVAS UNIVERSITY CITY CAMPUS PANDESHWARA MANGALORE State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	722 dt. 1-Nov-21	PRADEEP	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	1S1EKAR0HHY07YKCS,1S1EKAR0HHY07YKCB						
	1S1EKAR0HHY07YKYN,1S1EKAR0HHY07YKWR						
	1S1EKAR0HHY07YKDY,1S1EKAR0HHY07YKNC						
	1S1EKAR0HHY07YKXW,1S1EKAR0HHY07YKZE						
	1S1EKAR0HHY07YK93,1S1EKAR0HHY07YK9H						
	1S1EKAR0HHY07YKPC,1S1EKAR0HHY07YKCB						
	1S1EKAR0HHY07YKOC,1S1EKAR0HHY07YKRE						
	1S1EKAR0HHY07YKCC,1S1EKAR0HHY07YK9V						
	1S1EKAR0HHY07YK9M,1S1EKAR0HHY07YK9L						
	1S1EKAR0HHY07YK9C,1S1EKAR0HHY07YK9Y						
	1S1EKAR0HHY07YK9B,1S1EKAR0HHY07YK9N						
	1S1EKAR0HHY07YK9X,1S1EKAR0HHY07YK9P						
	1S1EKAR0HHY07YK9T,1S1EKAR0HHY07YK9E						
	1S1EKAR0HHY07YK9N,1S1EKAR0HHY07YK9Z						

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MANGALORE





HIRA IT SOLUTIONS
 4-8-738/5 DEEPA COMFORTS
 BASEMENT FLOOR MG ROAD
 KODIALBAIL MANGALORE
 DAKSHINA KANNADA
 GSTIN/UIN: 28AANFH1268C1ZC
 State Name : Karnataka, Code : 29
 Contact : 0824-4118999,7022967777
 E-Mail : hiraitsolutionamr@gmail.com

Invoice No. HIRA21-22722	e-Way Bill No. 181356136479	Dated 1-Nov-21
Delivery Note	Mode/Terms of Payment CDC	
Reference No. & Date. 722 dt. 1-Nov-21	Other References PRADEEP	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)
SRINIVAS UNIVERSITY
 CITY CAMPUS PANDESHWARA
 MANGALORE
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
3	CRUCIAL RAM 4GB DDR4 DESKTOP 3 YEARS WARRANTY	8473	18 %	90 Nos	1,334.75	Nos	1,20,127.50
	INPUT CGST@9%					9 %	2,84,014.76
	INPUT SGST@9%					9 %	2,84,014.76
	Round Off						0.98
	Total			270 Nos			37,23,750.00

Amount Chargeable (in words)

INR Thirty Seven Lakh Twenty Three Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	31,55,719.50	9%	2,84,014.76	9%	2,84,014.76	5,68,029.52
Total	31,55,719.50		2,84,014.76		2,84,014.76	5,68,029.52

Tax Amount (in words) : **INR Five Lakh Sixty Eight Thousand Twenty Nine and Fifty Two paise Only**

Company's Bank Details

A/c Holder's Name : HIRA IT

Bank Name : Canara Bank

A/c No. : 0610201002135

Branch & IFS Code : BUNDER & CNRB0000816

SWIFT Code :

Declaration

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

Customer's Seal and Signature

for HIRA IT SOLUTIONS
 Authorized Signatory

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 SRINIVAS UNIVERSITY
 MANGALORE




10

2021-2022

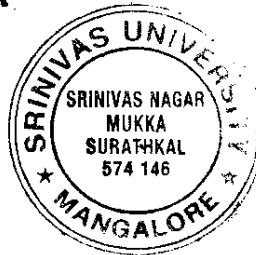
Tax Invoice

(ORIGINAL FOR RECIPIENT)

 HIRA IT SOLUTIONS 4-8-73a/5 DEEPA COMFORTS BASEMENT FLOOR MG ROAD KODIALBAIL MANGALORE DAKSHINA KANNADA GSTIN/UIN: 28AANFH1268C1ZC State Name : Karnataka, Code : 29 Contact : 0824-4118999,7022967777 E-Mail : hiraitolutionsmir@gmail.com	Invoice No.	e-Way Bill No.	Dated				
	HRA/21-22/717	161394668934	29-Oct-21				
Buyer (Bill to) SRINIVAS UNIVERSITY CITY CAMPUS PANDESHWARA MANGALORE State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment					
	Reference No. & Date.	Other References					
	717 dt. 29-Oct-21	PRADEEP					
	Buyer's Order No.	Dated					
	Dispatch Doc No.	Delivery Note Date					
	Dispatched through	Destination					
Terms of Delivery							
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Hp Desktop 22-Df0201in Aio CELERON/4GB/1TB/WIN10 MS OFFICE ALEXA, WIRED KB MOUSE, 21.5 INCH DISPLAY 3 YEARS WARRANTY 8cc1302b2j 8cc1302b27 8cc1302b35 8cc13029yj 8cc1302b2d 8cc1302b37 8cc1302b36 8cc1303xe1 8cc1302b31 8cc1302cdv	8473	18 %	10 Nos	25,593.22	Nos	2,55,932.20
continued ...							

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 MANGALORE



2021 - 2022

Tax Invoice (Page 2)

(ORIGINAL FOR RECEIPIENT)

 HIRA IT SOLUTIONS 4-8-738/3 DEEPA COMFORTS BASEMENT FLOOR MG ROAD KODIALBAIL MANGALORE DAKSHINA KANNADA GSTIN/LIN: 29AANPH1268C1ZC State Name : Karnataka, Code : 29 Contact : 0824-4118999, 7022967777 E-Mail : hiraitsolutionsnir@gmail.com	Invoice No. HIRA21-22717 e-Way Bill No. 181394665934 Dated 29-Oct-21																																																																	
	Delivery Note Mode/Terms of Payment CDC																																																																	
	Reference No. & Date. 717 dt. 29-Oct-21 Other References PRADEEP																																																																	
	Buyer's Order No. Dated																																																																	
Buyer (Bill to) SRINIVAS UNIVERSITY CITY CAMPUS PANDESHWARA MANGALORE State Name : Karnataka, Code : 29	Dispatch Doc No. Delivery Note Date																																																																	
	Dispatched through Destination																																																																	
	Terms of Delivery																																																																	
	(Empty)																																																																	
<table border="1"> <thead> <tr> <th>Sl No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>D LINK SWITCH 24port 10/100 Desktop -1024c Tr04111003835 Tr04111003832 Tr04111003834</td> <td>8473</td> <td>18 %</td> <td>3 Nos</td> <td>2,584.75</td> <td>Nos</td> <td>7,754.25</td> </tr> <tr> <td colspan="7"></td> <td>2,63,686.45</td> </tr> <tr> <td colspan="7"></td> <td>23,731.78</td> </tr> <tr> <td colspan="7"></td> <td>23,731.78</td> </tr> <tr> <td colspan="7"></td> <td>(-10.01)</td> </tr> <tr> <td colspan="7">Less :</td> <td></td> </tr> <tr> <td colspan="7">Total</td> <td>13 Nos</td> <td>₹ 3,11,150.00</td> </tr> </tbody> </table>		Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	2	D LINK SWITCH 24port 10/100 Desktop -1024c Tr04111003835 Tr04111003832 Tr04111003834	8473	18 %	3 Nos	2,584.75	Nos	7,754.25								2,63,686.45								23,731.78								23,731.78								(-10.01)	Less :								Total							13 Nos	₹ 3,11,150.00
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount																																																											
2	D LINK SWITCH 24port 10/100 Desktop -1024c Tr04111003835 Tr04111003832 Tr04111003834	8473	18 %	3 Nos	2,584.75	Nos	7,754.25																																																											
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							(-10.01)																																																											
Less :																																																																		
Total							13 Nos	₹ 3,11,150.00																																																										
Amount Chargeable (in words) INR Three Lakh Eleven Thousand One Hundred Fifty Only																																																																		
<table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>8473</td> <td>2,63,686.45</td> <td>9%</td> <td>23,731.78</td> <td>9%</td> <td>23,731.78</td> <td>47,463.56</td> </tr> <tr> <td>Total</td> <td>2,63,686.45</td> <td></td> <td>23,731.78</td> <td></td> <td>23,731.78</td> <td>47,463.56</td> </tr> </tbody> </table>		HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	8473	2,63,686.45	9%	23,731.78	9%	23,731.78	47,463.56	Total	2,63,686.45		23,731.78		23,731.78	47,463.56																																								
HSN/SAC	Taxable Value			Central Tax		State Tax			Total Tax Amount																																																									
		Rate	Amount	Rate	Amount																																																													
8473	2,63,686.45	9%	23,731.78	9%	23,731.78	47,463.56																																																												
Total	2,63,686.45		23,731.78		23,731.78	47,463.56																																																												
Tax Amount (in words) : INR Forty Seven Thousand Four Hundred Sixty Three and Fifty Six paise 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 : HIRA IT Bank Name : Canara Bank A/c No. : 0810201002138 Branch & IFS Code : BUNDER & CNRB0000610 SWIFT Code :																																																																	
Customer's Seal and Signature	for HIRA IT SOLUTIONS Authorised Signatory																																																																	

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12/11/2021

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 MANGALORE





HIRA IT SOLUTIONS
 4-8-738/5 DEEPA COMFORTS
 BASEMENT FLOOR MG ROAD
 KODIALBAIL MANGALORE
 DAKSHINA KANNADA
 GSTIN/UIN: 29AANFH1268C1ZC
 State Name : Karnataka, Code : 29
 Contact : 0824-4118999,7022967777
 E-Mail : hiraitolutionsmlr@gmail.com

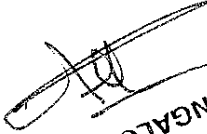
Invoice No. HIRA/21-22/559	e-Way Bill No. 181376246420	Dated 11-Sep-21
Delivery Note	Mode/Terms of Payment CDC	
Reference No. & Date. 559 dt. 11-Sep-21	Other References PRADEEP	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)
 SRINIVAS UNIVERSITY COLLEGE OF ENG&TECH
 MUKKA
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2	CONSISTENT MOTHERBOARD G41 Ctmbg41003ocjv16796 Ctmbg41003ocjv16797 Ctmbg41003ocjv16789 Ctmbg41003ocjv16795 Ctmbg41003ocjv16800 Ctmbg41003ocjv16785 Ctmbg41003ocjv16790 Ctmbg41003ocjv16788 Ctmbg41003ocjv16787 Ctmbg41003ocjv16784 Ctmbg41003ocjv16792 Ctmbg41003ocjv16791 Ctmbg41003ocjv16799 Ctmbg41003ocjv16786	8473	18 %	15 Nos	2,750.00	Nos	41,250.00

Entered in Stock Register Page No. 5

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 MANGALORE



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Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

 <p>HIRA IT SOLUTIONS 4-8-738/5 DEEPA COMFORTS BASEMENT FLOOR MG ROAD KODIALBAIL MANGALORE DAKSHINA KANNADA GSTIN/UIN: 29AANFH1268C1ZC State Name : Karnataka, Code : 29 Contact : 0824-4118999,7022967777 E-Mail : hiraitsolutionsmlr@gmail.com</p>	Invoice No.	e-Way Bill No.	Dated
	HIRA/21-22/559	181376246420	11-Sep-21
	Delivery Note	Mode/Terms of Payment	
		CDC	
	Reference No. & Date.	Other References	
	559 dt. 11-Sep-21	PRADEEP	
	Buyer's Order No.	Dated	
Buyer (Bill to) SRINIVAS UNIVERSITY COLLEGE OF ENG&TECH MUKKA State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

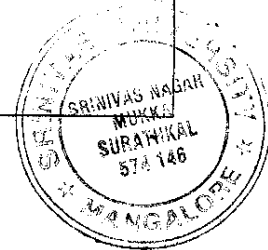
Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
3	Cmbg41003ocjv16798 CPU FAN 775 → Entered in Stock Register Page No. 21	8473	18 %	15 Nos	600.00	Nos	9,000.00

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 MANGALORE





HIRA IT SOLUTIONS
 4-8-738/5 DEEPA COMFORTS
 BASEMENT FLOOR MG ROAD
 KODIALBAIL MANGALORE
 DAKSHINA KANNADA
 GSTIN/UIIN: 29AANFH1268C1ZC
 State Name : Karnataka, Code : 29
 Contact : 0824-4118999,7022967777
 E-Mail : hiraitolutionsmfr@gmail.com

Invoice No.	e-Way Bill No.	Dated
HIRA/21-22/559	181376246420	11-Sep-21
Delivery Note	Mode/Terms of Payment	
	CDC	
Reference No. & Date.	Other References	
559 dt. 11-Sep-21	PRADEEP	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)
SRINIVAS UNIVERSITY COLLEGE OF ENG&TECH
MUKKA
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
4	ARTIS SMPS 400C PLUS Ze022110900ar Ze022113210ar Ze022113206ar Ze022110896ar Ze022110891ar Ze012140981ar Ze012140980ar Ze012140979ar Ze012140978ar Ze012140977ar Ze012140972ar Ze012140973ar Ze012140974ar Ze012140975ar <i>Entered in Stock Register Page No. 7</i>	8473	18 %	15 Nos	850.00	Nos	12,750.00

continued ...

REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE

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Tax Invoice(Page 5)

(ORIGINAL FOR RECIPIENT)



HIRA IT SOLUTIONS
 4-8-738/5 DEEPA COMFORTS
 BASEMENT FLOOR MG ROAD
 KODIALBAIL MANGALORE
 DAKSHINA KANNADA
 GSTIN/UIN: 29AANFH1268C1ZC
 State Name : Karnataka, Code : 29
 Contact : 0824-4118999,7022967777
 E-Mail : hiraitolutionsmlr@gmail.com

Invoice No. HIRA/21-22/559	e-Way Bill No. 181376246420	Dated 11-Sep-21
Delivery Note	Mode/Terms of Payment CDC	
Reference No. & Date. 559 dt. 11-Sep-21	Other References PRADEEP	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

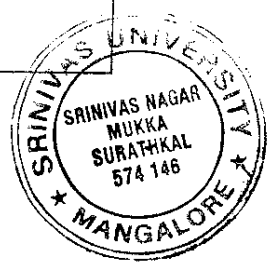
Buyer (Bill to)
SRINIVAS UNIVERSITY COLLEGE OF ENG&TECH
 MUKKA
 State Name : Karnataka, Code : 29

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Ze012140976ar						

continued ...

REGISTRAR
SRINIVAS UNIVERSITY
 MANGALORE

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HIRA IT SOLUTIONS
 4-8-738/5 DEEPA COMFORTS
 BASEMENT FLOOR MG ROAD
 KODIALBAIL MANGALORE
 DAKSHINA KANNADA
 GSTIN/UIN: 29AANFH1268C1ZC
 State Name : Karnataka, Code : 29
 Contact : 0824-4118999,7022967777
 E-Mail : hiraitolutionsmlr@gmail.com

Invoice No. HIRA/21-22/559	e-Way Bill No. 181376248420	Dated 11-Sep-21
Delivery Note	Mode/Terms of Payment CDC	
Reference No. & Date. 559 dt. 11-Sep-21	Other References PRADEEP	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

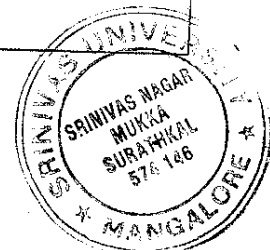
Buyer (Bill to)
SRINIVAS UNIVERSITY COLLEGE OF ENG&TECH
MUKKA
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
5	DELL USB MULTIMEDIA KEYBOARD -KB216 <i>Cn0p1ydrprc0013o03jm</i> <i>Cn0p1ydrprc0013o03jh</i> <i>Cn0p1ydrprc0013o03jk</i> <i>Cn0p1ydrprc0013o03jd</i> <i>Cn0p1ydrprc0013o03jj</i> <i>Cn0p1ydrprc0013n01d8</i> <i>Cn0p1ydrprc0013n01bn</i> <i>Cn0p1ydrprc0013n01c5</i> <i>Cn0p1ydrprc0013n01bp</i> <i>Cn0p1ydrprc0013n01cc</i> <i>Cn0p1ydrprc0013n01bz</i> <i>Cn0p1ydrprc0013n011y</i> <i>Cn0p1ydrprc0013n01bt</i> <i>Entered in Stock Register Page No. 11</i>	8473	18 %	15 Nos	750.00	Nos	11,250.00

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MANGALORE





HIRA IT SOLUTIONS
4-8-738/5 DEEPA COMFORTS
BASEMENT FLOOR MG ROAD
KODIALBAIL MANGALORE
DAKSHINA KANNADA
GSTIN/UIN: 29AANFH1268C1ZC
State Name : Karnataka, Code : 29
Contact : 0824-4118999,7022967777
E-Mail : hiraitolutionsmlr@gmail.com

Invoice No.	e-Way Bill No.	Dated
HIRA/21-22/559	181376246420	11-Sep-21
Delivery Note	Mode/Terms of Payment	
	CDC	
Reference No. & Date.	Other References	
559 dt. 11-Sep-21	PRADEEP	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)
SRINIVAS UNIVERSITY COLLEGE OF ENG&TECH
MUKKA
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	CnOp1ydrprc0013n01ca CnOp1ydrprc0013n01c8						

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MANGALORE



Tax Invoice(Page 8)

(ORIGINAL FOR RECIPIENT)



HIRA IT SOLUTIONS
 4-8-738/5 DEEPA COMFORTS
 BASEMENT FLOOR MG ROAD
 KODIALBAIL MANGALORE
 DAKSHINA KANNADA
 GSTIN/UIN: 29AANFH1268C1ZC
 State Name : Karnataka, Code : 29
 Contact : 0824-4118999,7022967777
 E-Mail : hiraitolutionsmlr@gmail.com

Invoice No. HIRA/21-22/559	e-Way Bill No. 181376246420	Dated 11-Sep-21
Delivery Note	Mode/Terms of Payment CDC	
Reference No. & Date. 559 dt. 11-Sep-21	Other References PRADEEP	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)
SRINIVAS UNIVERSITY COLLEGE OF ENG&TECH
MUKKA
 State Name : Karnataka, Code : 29

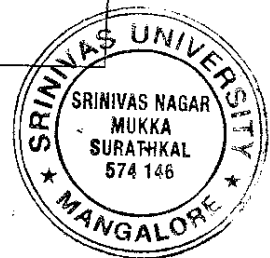
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	LENOVO 300 USB MOUSE WIRED 1sgx30m39704z10ftx54 1sgx30m39704z10ftxa3 1sgx30m39704z10ftx9m 1sgx30m39704z10ftwur 1sgx30m39704z10ftwz3 1sgx30m39704z10ftwye 1sgx30m39704z10ftx9n 1sgx30m39704z10ftxj7 1sgx30m39704z10ftx53 1sgx30m39704z10ftxa1 1sgx30m39704z10ftx9w 1sgx30m39704z10ftx9y 1sgx30m39704z10ftxae 1sgx30m39704z10ftx9k	8473	18 %	15 Nos	375.00	Nos	5,625.00

*Entered in
 Stock Register
 Page No. 12*

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SRINIVAS UNIVERSITY
MANGALORE

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Tax Invoice(Page 9)

(ORIGINAL FOR RECIPIENT)

 HIRA IT SOLUTIONS 4-8-738/5 DEEPA COMFORTS BASEMENT FLOOR MG.ROAD KODIALBAIL MANGALORE DAKSHINA KANNADA GSTIN/UIN: 29AANFH1258C1ZC State Name : Karnataka, Code : 29 Contact : 0824-4118999,7022967777 E-Mail : hiraitolutionsmlr@gmail.com	Invoice No.	e-Way Bill No.	Dated
	HIRA/21-22/559	181376246420	11-Sep-21
	Delivery Note	Mode/Terms of Payment	
		CDC	
	Reference No. & Date.	Other References	
	559 dt. 11-Sep-21	PRADEEP	
Buyer (Bill to)	Buyer's Order No.	Dated	
SRINIVAS UNIVERSITY COLLEGE OF ENG&TECH MUKKA	Dispatch Doc No.	Delivery Note Date	
State Name : Karnataka, Code : 29	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	1sgx30m39704z10ftx51						94,125.00
							8,471.25
							8,471.25
							0.50
							SGST
							CGST
							Round Off
	Total			90 Nos			₹ 1,11,068.00

Amount Chargeable (in words)
INR One Lakh Eleven Thousand Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	94,125.00	9%	8,471.25	9%	8,471.25	16,942.50
Total	94,125.00		8,471.25		8,471.25	16,942.50

Tax Amount (in words) : **INR Sixteen Thousand Nine Hundred Forty Two and Fifty paise Only**

Company's Bank Details
 A/c Holder's Name : HIRA IT
 Bank Name : Canara Bank
 A/c No. : 0610201002138
 Branch & IFS Code: BUNDER & CNRB0000610
 SWIFT Code :

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

Customer's Seal and Signature

for HIRA IT SOLUTIONS
 Authorised Signatory

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 SRINIVAS UNIVERSITY
 MANGALORE



2021-2022

3

Tax Invoice

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

**HIRA IT SOLUTIONS**

4-8-738/5 DEEPA COMFORTS
 BAEMENT FLOOR MG ROAD
 KODIALBAIL MANGALORE
 DAKSHINA KANNADA
 KARNATAKA-575003
 PH: 08824-4118999-
 MO:7022957777-7022957777

Phone no: 7022957777 Email: hiraitolutionsmlr@gmail.com
 GSTIN: 29AANFH1268C12C, State: 29-Karnataka

Bill To: COLLEGE OF HOTEL MANAGEMENT AND TOURISM SRINIVAS UNIVERSITY PANDESHWAR MANGALORE-1	Invoice No.: HIRA/2021/456 Date: 08-02-2021
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#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	LENOVO IC510S 90LXD086IN (C3/9TH GEN/4GB/1TB/WIN10 HOME WITH MSO/18.5 MONITOR) Serial No.: 1590LXD086INPG024VUQ	84715000	1	₹ 28,813.56	₹ 5,186.44 (18%)	₹ 34,000.00
2	LENOVO IC510S 90LXD086IN (C3/9TH GEN/4GB/1TB/WIN10 HOME WITH MSO/18.5 MONITOR) Serial No.: 1590LXD086INPG0275QN	84715000	1	₹ 28,813.56	₹ 5,186.44 (18%)	₹ 34,000.00
3	LENOVO IC510S 90LXD086IN (C3/9TH GEN/4GB/1TB/WIN10 HOME WITH MSO/18.5 MONITOR) Serial No.: 1590LXD086INPG0275QX	84715000	1	₹ 28,813.56	₹ 5,186.44 (18%)	₹ 34,000.00
Total						₹ 1,02,000.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 86,440.68	9%	₹ 7,779.66	Sub Total ₹ 1,02,000.00
CGST	₹ 86,440.68	9%	₹ 7,779.66	Total ₹ 1,02,000.00
				Received ₹ 0.00
				Balance ₹ 1,02,000.00
				Previous Balance ₹ 0.00
				Current Balance ₹ 1,02,000.00

Invoice Amount In Words	
One Lakh Two Thousand Rupees only	

Terms and conditions:	
Thanks for doing business with us!	
Bank details:	
Bank Name: HIRA IT SOLUTION	
Bank Account No.: 0610201002138	
Bank IFSC code: CNRB0000610	
	For, HIRA IT SOLUTIONS Authorized Signatory

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SRINIVAS UNIVERSITY
MANGALORE



BHM-9

55 2020-2021

Tax Invoice

Original for Recipient
Duplicate for Transporter
Trip Note for Supplier



HIRA IT SOLUTIONS

4-8-738/5 DEEPA COMFORTS
BAEMENT FLOOR MG ROAD
KODIALBAIL MANGALORE
DAKSHINA KANNADA
KARNATAKA-575003
PH: 98824-4118999-
MO: 7022957777-7022957777

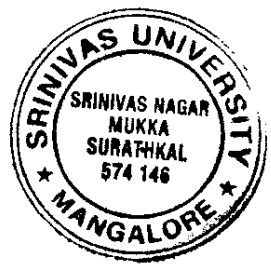
Phone no: 7022957777 Email: hiraitsolutionsmtr@gmail.com
GSTIN: 29AANFH1268C1ZC, State: 29-Karnataka

Bill To:
SRINIVAS UNIVERSITY- PANDESHWARA CAMPUS
MANGALORE
State: 29-Karnataka

Place of supply: 29-Karnataka
Invoice No.: HIRA/2021/455
Date: 08-02-2021

Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1 LENOVO IC3 90N80020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590N80020INPG0283R	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
2 LENOVO IC3 90N80020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590N80020INPG0282B0	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
3 LENOVO IC3 90N80020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590N80020INPG0281XE	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
4 LENOVO IC3 90N80020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590N80020INPG028250	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
5 LENOVO IC3 90N80020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590N80020INPG0282BY	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
6 LENOVO IC3 90N80020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590N80020INPG0282DX	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
7 LENOVO IC3 90N80020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590N80020INPG028217	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
8 LENOVO IC3 90N80020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590N80020INPG0282BA	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
9 LENOVO IC3 90N80020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590N80020INPG0282S1	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
10 LENOVO IC3 90N80020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590N80020INPG0282JN	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00

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MANGALORE



Item name	HSN/ SAC	Quantity	Price/Unit	GST	Amount
11 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG02A848	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
12 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG02B30N	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
13 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG0299G6	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
14 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG02993H	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
15 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG02993J	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
16 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG0282B8	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
17 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG0281YI	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
18 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG0282B5	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
19 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG0282G6	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
20 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG02993M	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
21 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG0282B4	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
22 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG02993K	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
23 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG02993S	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
24 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG02831T	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
25 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG0261YE	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
26 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG0282AH	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00

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SRINIVAS UNIVERSITY
MANGALORE



Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
27 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG028156	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
28 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG02993V	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
29 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG02831W	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
30 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG029986	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
31 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG02893T	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
32 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG02828V	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
33 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG029943	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
34 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG02993R	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
35 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG02992D	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
36 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG029936	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
37 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG02831G	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
38 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG0299GC	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
39 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG02831X	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
40 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG0282AE	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
41 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG02831E	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
42 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG02831Y	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00

At
REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE



2020-21

Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
43 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG02A84C	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
44 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG02A83L	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
45 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG028287	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
46 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG02A812	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
47 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG02A80X	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
48 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG0282AW	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
49 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG02A84E	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
50 LENOVO IC3 90NB0020IN (C3/10TH/8GB/1TB/WIN10 PRO WITH MSO/3 YEARS WARRANTY) Serial No: 1590NB0020INPG02A84D	84715000	1	₹ 26,864.41	₹ 4,835.59 (18%)	₹ 31,700.00
51 LENOVO IC5105 90LX0086IN (C3/10TH/4GB/1TB/WIN10 PRO WITH MSO/18.5"/3 YEARS WARRANTY) Serial No: 1590LX0086INPG0275QQ	84715000	1	₹ 28,813.56	₹ 5,186.44 (18%)	₹ 34,000.00
52 LENOVO IC5105 90LX0086IN (C3/10TH/4GB/1TB/WIN10 PRO WITH MSO/18.5"/3 YEARS WARRANTY) Serial No: 1590LX0086INPG0275QH	84715000	1	₹ 28,813.56	₹ 5,186.44 (18%)	₹ 34,000.00
53 LENOVO IC5105 90LX0086IN (C3/10TH/4GB/1TB/WIN10 PRO WITH MSO/18.5"/3 YEARS WARRANTY) Serial No: 1590LX0086INPG0275Q3	84715000	1	₹ 28,813.56	₹ 5,186.44 (18%)	₹ 34,000.00
54 LENOVO IC5105 90LX0086IN (C3/10TH/4GB/1TB/WIN10 PRO WITH MSO/18.5"/3 YEARS WARRANTY) Serial No: 1590LX0086INPG02773G	84715000	1	₹ 28,813.56	₹ 5,186.44 (18%)	₹ 34,000.00
55 LENOVO IC5105 90LX0086IN (C3/10TH/4GB/1TB/WIN10 PRO WITH MSO/18.5"/3 YEARS WARRANTY) Serial No: 1590LX0086INPG02773C	84715000	1	₹ 28,813.56	₹ 5,186.44 (18%)	₹ 34,000.00
56 DELL POWER EDGE T40 SERVER (16GB /2TB HARD DISK) Serial No: DLPOVH2	84715000	1	₹ 56,500.00	₹ 10,170.00 (18%)	₹ 66,670.00
Total		56		₹ 2,77,881.70	₹ 18,21,670.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 15,43,788.30	9%	₹ 1,38,941.10	Sub Total ₹ 18,21,670.00
CGST	₹ 15,43,788.30	9%	₹ 1,38,941.10	Total ₹ 18,21,670.00
				Received ₹ 9,10,000.00
				Balance ₹ 9,11,670.00

Signature
REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE





TAX INVOICE
COMPS

Original Copy

The Computer Store
Ground Floor, Poova Arcade, Main Road,, Surathkal - 575 014 MANGALORE
Cell 9886778830, 9480135062
GSTIN : 29BCGPK0374J1ZE
Tel. : 9483825062 email : compsurathkal@gmail.com

Party Details :
SHRINIVAS ENGINEERING COLLEGE
MUKKA, MANGALORE

Invoice No. : CS-554-2020-21
Dated : 30-12-2020
Place of Supply : Karnataka (29)
Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	COMPUTER SYSTEM INTEL 9TH GEN I7 PRO, ASUS H310M/B 32GB DDR4 RAM, 1TB HDD, 2GB GRAPHICS GT710 CABINATE WITH SMPS, <i>Entered in Stock Register Page No. 17</i>	8471500	1.00	Pcs.	38,686.44	9.00 %	3,481.78	9.00 %	3,481.78	45,650.00

Grand Total 1.00 Pcs.

₹ 45,650.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8471500	18%	38,686.44	3,481.78	3,481.78	6,963.56

Rupees Forty Five Thousand Six Hundred Fifty Only

Bank Details : BANK OF BARODA, SURATHKAL BRANCH, IFSC : BARB0SURATH, A/c No : 32530200000161

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back. 2. Interest @ 18% charged if the payment is not made with in the stipulated ti
- Warranty/Guarantee provided by the respective Manufacture As per their Terms & Conditions.
- Subject to 'MANGALORE' Jurisdiction only.

Receiver's Signature :

For COMPS THE COMPUTER STORE

Authorised Signatory

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MANGALORE



TAX INVOICE


MANHARS Deepa Paradise, Collectors Gate Balmatta Mangaluru GSTIN/UIN: 29AADFM7262R1ZG State Name : Karnataka, Code : 29 E-Mail : manhars2002@gmail.com	Invoice No. 4442	Dated 21-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer THE PRINCIPAL SRINIVAS COLLEGE OF ENGINEERING AND TECHNOLOGY MUKKA MANGALURU State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Buyer's Order No. NO SUP O /35/ 20-21	Dated 19-Dec-2020
	Despatch Document No. CHANDRIKA	Delivery Note Date
	Despatched through SURESH	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO V530- 11BGS09000N PG0215FB PG0215EJ PG021582 PG0215H8 PG0215EH PG0215EK PG021564 PG0215FS PG0213RL PG0215FR PG021ADQ PG021A0F PG0213RW PG0217DE PG0218WX PG01ZX3B PG021572 PG0215F4 PG0217CZ PG021AWP PG021A0W PG0215EL PG02156J PG0215GQ PG0213FN PG02722S PG026ZZA PG0273M2 PG0270L0 PG026ZW7 PG0273MK PG0271ZH PG0272AX PG0273KS PG02722K PG0272AT PG02723A PG02721G PG0273LD PG02629G	84715000	<u>40 No's</u>	19,915.25	No's	7,96,610.00
	<i>Entered in Stock Register Page No. 10</i>					

continued ...

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TAX INVOICE(Page 2)

MANHARS
 Deepa Paradise, Collectors Gate
 Balmatta Mangaluru
 GSTIN/UIN: 29AADFM7262R1ZG
 State Name : Karnataka, Code : 29
 E-Mail : manhars2002@gmail.com

Buyer
THE PRINCIPAL
SRINIVAS COLLEGE OF ENGINEERING AND TECHNOLOGY
MUKKA
MANGALURU

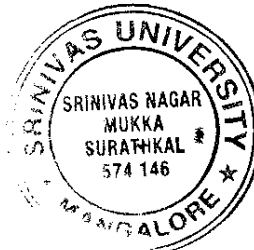
State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Invoice No. 4442	Dated 21-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. NO SUIP O /35/ 20-21	Dated 19-Dec-2020
Despatch Document No. CHANDRIKA	Delivery Note Date
Despatched through SURESH	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	LENOVO 20" MONITOR E2054 <i>Entered in</i> THINKVISION 19.5 E2054A SVKCT8788 SVKCT3978 SVKCT5344 SVKBR3498 SVKCT3996 SVKBR4164 SVKCT5483 SVKCT5478 SVKCW1049 SVKCW1018 SVKBR3495 SVKCT5474 SVKCT3977 SVKBR3462 SVKCT3998 SVKBR4325 SVKBR3473 SVKBR3521 SVKCT5471 SVKCR9461 SVKBR3502 SVKCW3490 SVKCY6343 SVKCW1237 SVKCY6605 SVKCT5481 VKCZ8778 SVKCT3986 SVKBR4321 SVKBR4288 SVKBR3453 SVKCT4004 SVKCW1381 SVKBR3516 SVKCT4009 SVKCT4002 SVKCY5485 SVKBR4273 VKCY6601 SVKCW3543 <i>Stock Register</i> <i>Page No. 10</i>	8528	40 No's	4,660.17	No's	1,86,406.80

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TAX INVOICE(Page 3)

MANHARS eepe Paradise, Collectors Gate Balmatta Mangaluru GSTIN/UIN: 29AADFM7262R1ZG State Name : Karnataka, Code : 29 E-Mail : manhars2002@gmail.com	Invoice No. 4442	Dated 21-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer THE PRINCIPAL SRINIVAS COLLEGE OF ENGINEERING AND TECHNOLOGY MUKKA MANGALURU State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Buyer's Order No. NO SU/P O /35/ 20-21	Dated 19-Dec-2020
	Despatch Document No. CHANDRIKA	Delivery Note Date
	Despatched through SURESH	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	MOUSE PAD SPONGE <i>WIN 2 X-7</i> <i>Entered in Stock Register Page No 10</i>	3926	40 No's	0.85	No's	34.00
						9,83,050.80
						88,474.57
						88,474.57
						0.06
Total						120 No's

Amount Chargeable (in words) **INR Eleven Lakh Sixty Thousand Only** ₹ 11,60,000.00
 E. & O.E

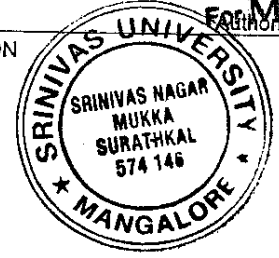
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	7,96,610.00	9%	71,694.90	9%	71,694.90	1,43,389.80
8528	1,86,406.80	9%	16,776.61	9%	16,776.61	33,553.22
3926	34.00	9%	3.06	9%	3.06	6.12
Total			88,474.57		88,474.57	1,76,949.14

Tax Amount (in words) : **INR One Lakh Seventy Six Thousand Nine Hundred Forty Nine and Fourteen paise 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 Bank Name : HDFC BANK (NEW A/C) A/c No. : 50200002348116 Branch & IFS Code : KADRI & HDFC0000094 _____ for MANHARS Authorized Signatory
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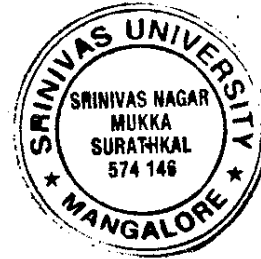
TAX INVOICE

MANHARS Deepa Paradise, Collectors Gate Balmatta Mangaluru GSTIN/UIN: 29AADFM7262R1ZG State Name : Karnataka, Code : 29 E-Mail : manhars2002@gmail.com	Invoice No.	e-Way Bill No.	Dated
	3956		19-Dec-2019
	Delivery Note		Mode/Terms of Payment
Buyer SRINIVAS COLLEGE OF ENGINEERING AND TECHNOLOGY MUKKA MANGALURU State Name : Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	CHANDRIKA		
	Despatched through	Destination	
	SURESH		
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO V530 - 10TWA006IH SPG01QQ0J SPG01QRWM SPG01QLKA SPG01QRWL SPG01QRTN SPG01QMME SPG01QMMV SPG01QMM8 SPG01QQ0G SPG01QLKX SPG01QLKB SPG01QMLY SPG01QMMG SPG01QRWF SPG01QLK5 SPG01QLKQ SPG01QLKC SPG01QLL2 SPG01QMLV SPG01QQ0Q SPG01QPSR SPG01QLKV SPG01QQ0A SPG01QLYV SPG01QLLE SPG01QLJ8 SPG01QMM7 SPG01QLKF SPG01QMNH SPG01QLL4	8471	30 No's	24,322.03	No's	7,29,660.90

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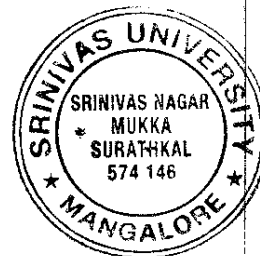
TAX INVOICE(Page 2)

MANHARS Deepa Paradise, Collectors Gate Balmatta Mangaluru GSTIN/UIN: 29AADFM7262R1ZG State Name : Karnataka, Code : 29 E-Mail : manhars2002@gmail.com	Invoice No.	e-Way Bill No.	Dated
	3956		19-Dec-2019
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer SRINIVAS COLLEGE OF ENGINEERING AND TECHNOLOGY MUKKA MANGALURU State Name : Karnataka, Code : 29	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	CHANDRIKA		
	Despatched through		Destination
	SURESH		
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	LENOVO 20" MONITOR E2054 E2054A SVKZ71850 SVKZ43552 SVKZ71849 SVKZ71838 SVKZ44336 SVKZ43735 SVKZ43751 SVKZ43557 SVKZ70019 SVKZ43534 SVKZ70481 SVKZ43544 SVKZ43516 SVKZ70016 SVKZ44312 SVKZ44466 SVKZ70012 SVKZ70475 SVKZ44337 SVKZ43759 SVKZ43551 SVKZ44323 SVKZ70465 SVKZ43839 SVKZ43742 SVKZ70469 SVKZ70775 SVKZ44350	8528	30 No's	0.01	No's	0.30

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TAX INVOICE(Page 3)

MANHARS Deepa Paradise, Collectors Gate Balmatta Mangaluru GSTIN/UIN: 29AADFM7262R1ZG State Name : Karnataka, Code : 29 E-Mail : manhars2002@gmail.com	Invoice No. 3956 Delivery Note	e-Way Bill No. Dated 19-Dec-2019 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SRINIVAS COLLEGE OF ENGINEERING AND TECHNOLOGY MUKKA MANGALURU State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Despatch Document No. CHANDRIKA	Delivery Note Date
	Despatched through SURESH	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SVKZ44311 SVKZ70786					7,29,661.20
	OUTPUT CGST @ 9%				9 %	65,669.51
	OUTPUT SGST @ 9%				9 %	65,669.51
	ROUND OFF					(-)0.22
	Less :					
	Total		60 No's			₹ 8,61,000.00

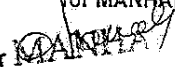
Amount Chargeable (in words) **INR Eight Lakh Sixty One Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	7,29,660.90	9%	65,669.48	9%	65,669.48	1,31,338.96
8528	0.30	9%	0.03	9%	0.03	0.06
Total	7,29,661.20		65,669.51		65,669.51	1,31,339.02

Tax Amount (in words) : **INR One Lakh Thirty One Thousand Three Hundred Thirty Nine and Two paise Only**


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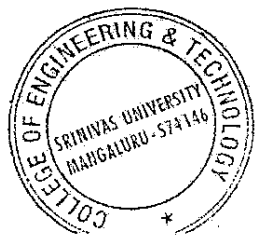
Company's VAT TIN : 29250095468
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MANHARS

 Authorised Signatory

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Installed in good condition.
 Stock vide page no. 10
 20/11/19
 Principal
 Srinivas School of Engineering
 Mukka, Surathkal - 575 021



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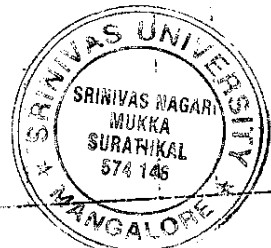
MANHARS
 Deepa Paradise, Collectors Gate
 Balmatta Mangaluru
 GSTIN/UIN: 29AADFM7262R1ZG
 State Name : Karnataka, Code : 29
 Contact : 4273388 / 4270088
 E-Mail : manhars2002@gmail.com

Buyer
 CS LAB
 SRINIVAS UNIVERSITY
 COLLEGE OF ENGINEERING AND TECHNOLOGY
 MUKKA
 State Name : Karnataka, Code : 29

Invoice No. 3051	e-Way Bill No.	Dated 19-Oct-2019
Delivery Note	Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No. NO.SU/P.O/21/19-20	Despatch Document No.	Dated 17-Oct-2019
CHANDRIKA Despatched through	RAJAPPA Terms of Delivery	Delivery Note Date
		Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	INTEL CORE I3 3.6 (9100F) U9H78A5500258 USKB143101832 U9PA27530143C USPA275303272 U9TK755400087 USKB143101955 USKB143101091 U9TK755403001 USXH633702300 USKB143101089 U9TK755401203 USKKE0C900040 U83COK5201512 U9QU323500335 U9H78A5504989 U9HX336701448 USKB143102447 USXH533700415 USKB143102346 USKB143100553 USKB143101853 U9H78A5501103 USKS143102535 U9TK755400531 U9HX336701832	84733010	25 No's	5,923.73	No's	1,48,093.25

[Signature]
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TAX INVOICE (Page 2)

MANHARS
 Deepa Paradise, Collectors Gate
 Balmatta Mangaluru
 GSTIN/UIN: 29AADFM7262R1ZG
 State Name : Karnataka, Code : 29
 Contact : 4273388 / 4270053
 E-Mail : manhars2002@gmail.com

Invoice No. 3051
 e-Way Bill No.
 Dated 19-Oct-2019
 Delivery Note
 Mode/Terms of Payment

Suppliers Ref.
 Other Reference(s)

Buyer
 CS LAB
 SRINIVAS UNIVERSITY
 COLLEGE OF ENGINEERING AND TECHNOLOGY
 MUKKA
 State Name : Karnataka, Code : 29

Buyer's Order No. NO.SU/P.O/21/19-20
 Dated 17-Oct-2019
 Despatch Document No. CHANDRIKA
 Delivery Note Date
 Despatched through RAJAPPA
 Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
2	GIGABYTE H310MH M/B SN192550059770 SN192550059762 SN192550059758 SN192550059767 SN192550059765 SN192550059765 SN192550059764 SN192550059763 SN192550059792 SN192550059761 SN192550059730 SN192550059725 SN192550059721 SN192550059722 SN192550059722 SN192550059724 SN192550059725 SN192550059725 SN192550059727 SN192550059728 SN192550059774 SN192550059772 SN192550059773 SN192550059775 SN192550059772	84733020	25 No's	4,322.03 No's	1,08,050.75

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 30/10/19

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TAX INVOICE (Page 3)

MANHARS
 Deepa Paradise, Collectors Gate
 Balmatta Mangaluru
 GSTIN/UIN: 29AADFM7252R1ZG
 State Name : Karnataka, Code : 29
 Contact : 4273388 / 4270088
 E-Mail : manhars2002@gmail.com

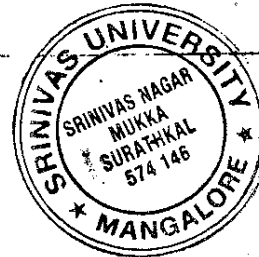
Invoice No.	e-Way Bill No.	Dated
3051		19-Oct-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
NO.SU/P.O/21/19-20	17-Oct-2019	
Despatch Document No.	Delivery Note Date	
CHANDRIKA	Destination	
Despatched through	Destination	
RAJAPPA	Destination	
Terms of Delivery		

Buyer
CS LAB
SRINIVAS UNIVERSITY
COLLEGE OF ENGINEERING AND TECHNOLOGY
MUKKA
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	MICRON 8GB DDR4 RAM 2400MHZ E250750E E250750A E250750D E2507699 E25075FB E250750C E250755C E250871A E2506652 E25075FF E25086F3 E25075B6 E250579B E25075B2 E25085A4 E25075C1 E250759C E25075BF E250753F E25075B1 E250869C E250744A E2508679 E25063AC E2505A79	84733099	25 No's	2,203.39	No's	55,084.75

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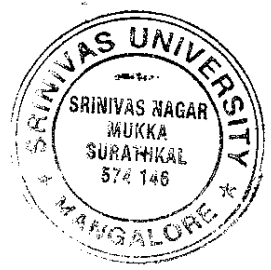
MANHARS
 Deepa Paradise, Collectors Gate
 Bairhatta Mangaluru
 GSTIN/UIN: 29AADPM7362R1ZG
 State Name : Karnataka, Code : 29
 Contact : 4273388 / 4275088
 E-Mail : manhars2002@gmail.com
 Buyer
 CS LAB
 SRINIVAS UNIVERSITY
 COLLEGE OF ENGINEERING AND TECHNOLOGY
 MUKKA
 State Name : Karnataka, Code : 29

Invoice No: 3051
 e-Way Bill No:
 Dated: 19-Oct-2019
 Delivery Note:
 Mode/Terms of Payment:
 Suppliers Ref:
 Other Reference(s):
 Buyer's Order No:
 Dated: 17-Oct-2019
 NO.SU/P.O/17/19-20
 Despatch Document No:
 Delivery Note Date:
 CHANDRIKA
 Despatched through:
 Destination:
 RAJAPPA
 Terms of Delivery:

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	ARTIS 400WATS SMPS 400R PLUG	8504	25 Nos	661.02	No's	16,525.50
	ZEG01200821AR ZEG01200821AR					
	ZEG01200822AR ZEG01200822AR					
	ZEG01200823AR ZEG01200823AR					
	ZEG01200824AR ZEG01200824AR					
	ZEG01200825AR ZEG01200825AR					
	ZEG01200826AR ZEG01200826AR					
	ZEG01200827AR ZEG01200827AR					
	ZEG01200828AR ZEG01200828AR					
	ZEG01200829AR ZEG01200829AR					
	ZEG01200830AR ZEG01200830AR					
	ZEG01200831AR ZEG01200831AR					
	ZEG01200832AR ZEG01200832AR					
	ZEG01200833AR ZEG01200833AR					
	ZEG01200834AR ZEG01200834AR					
	ZEG01200835AR ZEG01200835AR					
	ZEG01200836AR ZEG01200836AR					
	ZEG01200837AR ZEG01200837AR					
	ZEG01200838AR ZEG01200838AR					
	ZEG01200839AR ZEG01200839AR					
	ZEG01200840AR ZEG01200840AR					

Signature

RECEIVED
 SRINIVAS UNIVERSITY
 MANGALORE



continued ...

Signature
20/10/19

SUBJECT TO MANGALURU JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE (Page 5)

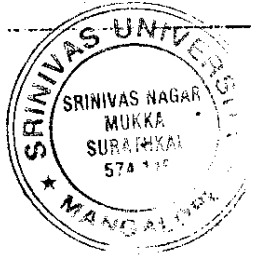
MANHARS
 Deepa Paradise, Collection 3rd
 Barahna Mangaluru,
 GSTIN/UIN: 29AADFM7269R1ZG
 State Name: Karnataka Code: 29
 Contact: 4273688 / 4277015
 E-Mail: manhars2002@gmail.com
 Buyer:

CS LAB
SRINIVAS UNIVERSITY
COLLEGE OF ENGINEERING AND TECHNOLOGY
MUKKA
 State Name: Karnataka Code: 29

Invoice No. 3051	e-Way Bill No.	Dated 19-Oct-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. NO.SUP/O/21/10-20	Dated 17-Oct-2019	
Dispatch Document No.	Delivery Note Date	
CHANDRIKA Despatched through	Destination	
RAJAPPA Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	PCI EXPRESS GT710 2GB DDR4 8GBYTE SN192551107557 SN192551107558 SN192551107559 SN192551107560 SN192551107561 SN192551107562 SN192551107563 SN192551107564 SN192551107565 SN192551107566 SN192551107567 SN192551107568 SN192551107569 SN192551107570 SN192551107571 SN192551107572 SN192551107573 SN192551107574 SN192551107575 SN192551107576 SN192551107577 SN192551107578 SN192551107579 SN192551107580 SN192551107581 SN192551107582 SN192551107583 SN192551107584 SN192551107585 SN192551107586 SN192551107587 SN192551107588 SN192551107589 SN192551107590 SN192551107591 SN192551107592 SN192551107593 SN192551107594 SN192551107595 SN192551107596 SN192551107597 SN192551107598 SN192551107599 SN192551107600	84733030	25 No's	2,881.36	No's	72,034.00
						3,99,788.25
	OUTPUT CGST @ 9%				9%	35,980.95
	OUTPUT SGST @ 9%				9%	35,980.95

[Signature]
REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE



continued ...

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TAX INVOICE (Page 0)

MANHARS
 Deepa Paradise, Collectors Gate
 Balmatta Mangaluru
 GSTIN/UIN: 29AADFM7262R1ZG
 State Name : Karnataka, Code : 29
 Contact : 4273353 / 4270085
 E-Mail : manhars2002@gmail.com
 Buyer
 CS LAB
 SRINIVAS UNIVERSITY
 COLLEGE OF ENGINEERING AND TECHNOLOGY
 MUKKA
 State Name : Karnataka, Code : 29

Invoice No. 3051
 e-Way Bill No.
 Dated 19-Oct-2019
 Delivery Note
 Mode/Terms of Payment
 Suppliers Ref
 Other Reference(s)
 Buyer's Order No. NO.SU/P.O/21/19-20
 Dispatch Document No.
 Dated 17-Oct-2019
 Delivery Note Date
 CHANDRIKA
 Dispatched through
 Destination
 RAJAPPA
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less: ROUND OFF					(-)0.15

Submitted for Payment
for the parties (for steps and documents)
interest for stock hold. With hope we get a
pleasant satisfaction.

26/10/19
 DEAN
 College of Engineering & Technology
 Srinivas University, Mangaluru - 574 146

Total: 125 No's ₹ 4,71,750.00
 Amount Chargeable (In words) INR Four Lakh Seventy One Thousand Seven Hundred Fifty Only E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84730010	1,48,093.25	9%	13,328.39	9%	13,328.39	26,656.78
84733020	1,08,050.75	9%	9,724.57	9%	9,724.57	19,449.14
84732099	55,084.75	9%	4,957.63	9%	4,957.63	9,915.26
8504	18,525.50	9%	1,667.30	9%	1,487.30	2,974.60
84733030	72,034.00	9%	6,483.06	9%	6,483.06	12,966.12
	Total 3,90,788.25		34,160.95		35,980.95	71,961.90

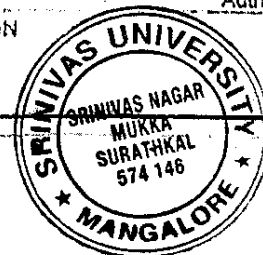
Tax Amount (in words) INR Seventy One Thousand Nine Hundred Sixty One and Ninety paise Only

At
REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE
 Company's VAT TIN 29250095403
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Date & Time 19-Oct-2019 at 16:52
 Company's Bank Details
 Bank Name YES BANK NEW A/C
 A/c No. 028584830000046
 Branch & IFS Code K.S.RAO ROAD & YESB0000063

For MANHARS
Manhars
 Authorised Signatory

SUBJECT TO MANGALURU JURISDICTION
 This is a Computer Generated Invoice



**SUBJECT TO MANGALURU JURISDICTION
(ORIGINAL FOR RECIPIENT)**

Invoice No. 5399
Ref. No.

Dated 19-Aug-2019

JAIN COMPUTERS
DOOR NO 20-2-25/49
GROUND FLOOR, REGAL PARK,
MISSION STREET, CASBA BAZAR,
MANGALORE-575001
PH-0824/2442307,9900736307
Karnataka - 575001, India
GSTIN/UIN: 29AARFM2162N1ZL
State Name : Karnataka, Code : 29
Contact : 2442307,9900736307
E-Mail : jaincomputer17@gmail.com

TAX INVOICE

Party : COLLEGE OF ENGINEERING & TECHNOLOGY
MUKKA CAMPUS, SRINIVAS NAGAR
MUKKA, SURATHKAL
MANGALORE-574146
Karnataka - 574146, India
State Name : Karnataka, Code : 29

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CPU CORE 15 9400F 2.9GHZ LGA1151 INTEL U91R2V3503236, U91R2V3501501, U9KX766700851 U9KX766700649, U9NJ688300564, U9KX766701191 U9NJ688300775, 735858406079, U9KX766700548 U9KX766704439, U9NJ688300421, U9KX766701244 U9KX766700845, U9CQ122902318, U9KX766704132 U9CQ122900843, U9KX766703446, U9CQ122900065 U9KX766701124, U9KX766701034, U9KX766701017 U9NJ688301185, U91R2V3503281, U91R2V3501317 U9KX766701136, U9NJ688300571, U91R2V3503222 U91R2V3502967, U91R2V3503207, U9KX766700722 U9KX766700636	8473	18 %	30 NOS	10,508.47	NOS		315,254.10
2	GIGABYTE H310 MH MOTHER BOARD 192060072191 192 193 194 195 195 196 197 198 199 200 192060073721 22 23 24 25 26 27 28 29 30 19209A042494 95 96 97 98 99 500 501 502 503	8473	18 %	30 NOS	4,020.34	NOS		120,610.20
3	CRUCIAL 8GB DDR4 RAM 2400U-DIMM (CB8GU2400)	8473	18 %	30 NOS	2,457.63	NOS		73,728.90
4	240gb Ssd 2.5 Sara LEXAR J26835J004377, J26835J004359 J26835J004183, J26835J003814 J26835J004396, J26835J004443 J26835J004361, J26835J004360 J26835J004376, J26835J004449 J26835J004202, J26835J004140 J26835J004363, J26835J004365 J26835J004143, J26835J003888 J26835J004375, J26835J004362 J26835J003951, J26835J004402 J26835J004399, J20459R004983 J20459R004752, J20459R004753 J20459R004645, J26835J004477 J20459R004681, J26835J004353 J26835J004457, J26835J004369	8523	18 %	30 NOS	2,161.02	NOS		64,830.60

Entered in Stock Register Page No. 3

Received in good condition
[Signature]
29/8/19

continued ...

[Signature]
**REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE**

BILL PREPARED BY DHARMESH



**SUBJECT TO MANGALURU JURISDICTION
(ORIGINAL FOR RECIPIENT)**

Invoice No. 5399
Ref. No.

Dated 19-Aug-2019

JAIN COMPUTERS
DOCR NO 20-2-25/49
GROUND FLOOR, REGAL PARK,
MISSION STREET, CASBA BAZAR,
MANGALORE-575001
PH-0824/2442307,9900736307
Karnataka - 575001, India
GSTIN/UIN: 29AARFM2162N1ZL
State Name : Karnataka, Code : 29
Contact : 2442307,9900736307
E-Mail : jaincomputer17@gmail.com

TAX INVOICE(Page 2)

Party : **COLLEGE OF ENGINEERING & TECHNOLOGY**
MUKKA CAMPUS, SRINIVAS NAGAR
MUKKA, SURATHKAL
MANGALORE-574146
Karnataka - 574146, India
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
5	I BALL CABINET WITH POWER SUPPLY STELLA 1900345001743,1900345000216,1900345001700 1900345001632,1900345000834,1900345000935 1900345000163,1900345001790,1900345001720 1900345000824,1900345000212,1900345000392 1900345001707,1900345001259,1900345000690 1900345000982,1900345000613,1900345000597 1900345001688,1900345000619,1900345000412 1900345001781,1900345000232,1900345000811 1900345000147,1900345000386,1900345001738, 1900345000620,1900345001750,1900345000819	8473	18 %	30 NOS	1,567.80	NOS		47,034.00 ✓
6	CCOLORFUL DISPLAY CARD GT 710 2GB DDR3 1DVI 1HD 1V GDGGSJ504088,GDGSJ504089,GDGSJ504087 GDGSJ504091,GDGSJ504093,GDGSJ500734 GDGSJ500737,GDGSJ500732,GDGSJ500739 GDGSJ500731,GDGSJ5003941,GDGSJ5003942 GDGSJ5003943,GDGSJ5003944,GDGSJ5003945 GDGSJ5003946,GDGSJ5003947,GDGSJ5003948 GDGSJ5003949,GDGSJ5003950,GDGSJ5003951 GDGSJ5003952,GDGSJ5003953,GDGSJ5003954 GDGSJ5003955,GDGSJ5003956,GDGSJ5003957 GDGSJ5003958,GDGSJ5003959,GDGSJ5003960	8473	18 %	30 NOS	2,520.33	NOS		75,609.90 ✓
7	DELL D1918H: 18.5INCH WITH VGA/HDMI/HDMI CABLE CN02C8FJBO30089A3AME,CN02C8FJBO30089F6HXE CN02C8FJBO30089A3GWE,CN02C8FJBO30089F6VIE CN02C8FJBO30089A7MHE,CN02C8FJBO30089F21DE CN02C8FJBO30089A2S6E,CN02C8FJBO30089F6X1E CN02C8FJBO30089A41ME,CN02C8FJBO30089A4HYE CN02C8FJBO30089A41XE,CN02C8FJBO30089A3A9E CN02C8FJBO30089A3ANE,CN02C8FJBO30089F793E CN02C8FJBO30089A7MJE,CN02C8FJBO30089A26FE CN02C8FJBO30089A4HDE,CN02C8FJBO30089A25AE CN02C8FJBO30089A26HE,CN02C8FJBO30089A419E CN02C8FJBO30089F212E,CN02C8FJBO30089A3APE CN02C8FJBO30089A4TDE,CN02C8FJBO30089A4HWE CN02C8FJBO30089A4HXE,CN02C8FJBO30089A367E CN02C8FJBO30089F8SPE,CN02C8FJBO30089A28CE CN02C8FJBO30089A1FE,CN02C8FJBO30089F6UUE	8528	18 %	30 NOS	4,000.00	NOS		120,000.00 ✓

Entered in Stock Register Page No. 3

*Received in good condition
29/8/19*

continued ...

BILL PREPARED BY DHARMESH

**REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE**



**SUBJECT TO MANGALURU JURISDICTION
(ORIGINAL FOR RECIPIENT)**

Dated 19-Aug-2019

Invoice No. 5399
Ref. No.

JAIN COMPUTERS
DOOR NO 20-2-25/49
GROUND FLOOR, REGAL PARK,
MISSION STREET, CASBA BAZAR,
MANGALORE-575001
PH-0824/2442307,9900736307
Karnataka - 575001, India
GSTIN/UIN: 29AARFM2162N1ZL
State Name : Karnataka, Code . 29
Contact : 2442307,9900736307
E-Mail : jaincomputer17@gmail.com

TAX INVOICE(Page 3)

Party : **COLLEGE OF ENGINEERING & TECHNOLOGY**
MUKKA CAMPUS, SRINIVAS NAGAR
MUKKA, SURATHKAL
MANGALORE-574146
Karnataka - 574146, India
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
8	Logitech Keyboard Mouse Mk120 1902sc516v79, 1902sc516v69, 1902sc516v39 1902sc516vb9, 1902sc51ak29, 1902sc51ajz9 1902sc51ak09, 1902sc51ajj9, 1902sc516ka9 1902sc516k79, 1902sc516k59, 1902sc516kb9 1902sc518f9, 1902sc518fm9, 1902sc518ff9 1902sc518fm9, 1902sc51czc9, 1902sc51cz19 1902sc51cyv9, 1902sc51cy69, 1902sc5134j9 1902sc5134f9, 1902sc5134d9, 1902sc5134g9 1902sc514rs9, 1902sc514rt9, 1902sc514rr9 1902sc515e09, 1902sc515ds9, 1902sc514ru9	8471	18 %	30 NOS	635.59	NOS		19,067.70
								836,135.40
								75,252.18
								75,252.18
								0.24
								₹ 986,640.00
								E. & O E

*Entered in
Stock Register
Page No. 3*

CGST
SGST
Round Off +/-

Amount Chargeable (in words)

INR Nine Hundred Eighty Six Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	632,237.10	9%	56,901.34	9%	56,901.34	113,802.68
8523	64,830.60	9%	5,834.75	9%	5,834.75	11,669.50
8528	120,000.00	9%	10,800.00	9%	10,800.00	21,600.00
8471	19,067.70	9%	1,716.09	9%	1,716.09	3,432.18
Total	836,135.40		75,252.18		75,252.18	150,504.36

Tax Amount (in words) : **INR One Hundred Fifty Thousand Five Hundred Four and Thirty Six paise Only**

Company's Bank Details

Bank Name : CORPORATION BANK

A/C No. : 510101000458553

Branch & IFS Code : 1299 MANGALORE- POONJA ARCADE & CORP0000123

Declaration

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

Customer's Seal and Signature

Note :
Direct Service Center
Warranty Only

for JAIN COMPUTERS

(Signature)
Authorized Signatory

Prepared by

Verified by

BILL PREPARED BY DHARMESH

Received in good condition

(Signature)
REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE



e-Way Bill No.: 191153129194
 Invoice No. 5373
 Ref. No.

SUBJECT TO MANGALURU JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 19-Aug-2019

JAIN COMPUTERS
 DOOR NO 20-2-26/49
 GROUND FLOOR, REGAL PARK,
 MISSION STREET, CASBA BAZAR,
 MANGALORE-575001
 PH-0824/2442307,8900736307
 Karnataka - 575001, India
 GSTIN/UIN: 29AARFM2162N1ZL
 State Name : Karnataka, Code : 29
 Contact : 2442307,8900736307
 E-Mail : jaincomputer17@gmail.com

TAX INVOICE (Page 2)

Party : Srinivas University City Campus
 Pandeshwar
 Mangalore
 Karnataka, India
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
3	GIGABYTE H310 MH MOTHER BOARD Sn19209a041823 TO Sn19209a041814 Sn19209a041811 TO Sn19209a041820 Sn19209a041854 TO Sn19209a041873 H310m S2 2.0 Rev1.0	8473	18 %	30 NOS	4,020.34	NOS		120,610.2
4	CRUCIAL 8GB DDR4 RAM 2400U DIMM (CB8GU2400)	8473	18 %	30 NOS	2,457.63	NOS		73,728.90
5	240gb Ssd 2.5 Sara LEXAR J26835003777, J26835004506, J26835003386 J26835004148, J26835004146, J26835004306 J26835004517, J26835003640, J26835003309 J26835004444, J26835003478, J26835001987 J26835004526, J26835004518, J26835003723 J26835003725, J26835004522, J26835003583 J26835003733, J26835003479, J26835003806 J26835004295, J26835004384, J26835004178 J26835004332, J26835004346, J26835004302 J26835004307, J26835004397, J26835004574 J26835004560, J26835003812, J26835004475 J26835004083, J26835004385, J26835003647 J26835004520, J26835004434	8523	18 %	38 NOS	2,161.02	NOS		82,118.76
6	1 BALL CABINET WITH POWER SUPPLY STELLA 1900345000707, 1900345001198, 1900345002749 1900345000242, 1900345001796, 1900345000836 1900345001771, 1900345001159, 1900345000958 1900345001808, 1900345000238, 1900345001285 1900345000422, 1900345001770, 1900345001192 1900345000917, 1900345000959, 1900345000388 1900345000825, 1900345000963, 1900345000382 1900345001708, 1900345000637, 1900345001744 1900345001278, 1900345001822, 1900345000784 1900345002651, 1900345000677, 1900345001161	8473	18 %	30 NOS	1,587.80	NOS		47,034.00
7	CCOLORFUL DISPLAY CARD GT 710. 2GB DDR3 1DVI 1HD 1V DIRECT SERVICE CENTER WARRANTY ONLY GDSJ5003941 TO GDSJ5003960 GDSJ500731, 739, 732, 737, 734 GDSJ504093, 4081, 4087, 4089, 4088	8473	18 %	30 NOS	2,518.33	NOS		75,549.90

BILL PREPARED BY DHARMESH

continued ...

23/08/2019

REGISTRAR
 SRINIVAS UNIVERSITY
 MANGALORE



e-Way Bill No.: 191153129194
 Invoice No. 8373
 Ref. No.

**SUBJECT TO MANGALURU JURISDICTION
 (ORIGINAL FOR RECIPIENT)**

Dated 19-Aug-2019

JAIN COMPUTERS
 DOOR NO 20-2-25/49
 GROUND FLOOR, REGAL PARK,
 MISSION STREET, CASBA BAZAR,
 MANGALORE-575001
 PH-0824/2442307,9900736307
 Karnataka - 575001, India
 GSTIN/UIN: 29AARFM2182N1ZL
 State Name : Karnataka, Code : 29
 Contact : 2442307,9900736307
 E-Mail : jaincomputer17@gmail.com

TAX INVOICE (Page 3)

Party : Srinivas University City Campus
 Pandeshwar
 Mangalore
 Karnataka, India
 State Name : Karnataka, Code : 29

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Logitech Keyboard Mouse Mk120 <small>1902sc516639, 1902sc516659, 097855067039 1902sc516684, 1902sc514049, 1902sc514029 1902sc514029, 1902sc514099, 1902sc513069 1902sc513079, 1902sc513019, 1902sc513049 1902sc51a149, 1902sc51a119, 1902sc51a159 1902sc51a139, 1902sc51a209, 1902sc51a199 1902sc51a129, 1902sc51a259, 1902sc51a229 1902sc51a19, 1902sc51a239, 1902sc51a259 1902sc51499, 1902sc51499, 1902sc51499 1902sc51499, 1902sc51299, 1902sc51299 1902sc51299, 1902sc51299, 1902sc51299 1902sc51c99, 1902sc51c99, 1902sc51a699 1902sc51c99, 1902sc51a69, 1902sc51a699 1902sc51a699</small>	8473	18 %	40 NOS	635.59	NOS		25,423.60
9: Colourful/Accessories/Lowprofile Bracket-Vga Hdmi Dv	8473	18 %	30 NOS	1.00	NOS		30.00
10: Colorful/software Locense/driver Installation Dic	8523	18 %	30 NOS	1.00	NOS		30.00
							919,779.46
							82,780.15
							82,780.15
							0.24
Total			333 NOS				1,085,340.00 E. & O.E

Amount Chargeable (in words)

INR One Million Eighty Five Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	180,000.00	9%	16,200.00	9%	16,200.00	32,400.00
8473	632,207.10	9%	56,898.64	9%	56,898.64	113,797.28
8523	82,148.78	9%	7,393.39	9%	7,393.39	14,786.78
8471	25,423.60	9%	2,288.12	9%	2,288.12	4,576.24
Total	919,779.46		82,780.15		82,780.15	165,560.30

Tax Amount (in words) : **INR One Hundred Sixty Five Thousand Five Hundred Sixty and Thirty paise Only**

Company's Bank Details

Bank Name : CORPORATION BANK
 A/C No. : 510101000458553
 Branch & IFS Code : 1209 MANGALORE-ROONJA ARCADE & CORP0000128

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

Note
 Direct Service Center
 Warranty Only

and correct
 for JAIN COMPUTERS
 Authorised Signatory

Prepared by _____ Verified by _____

BILL PREPARED BY DHARMESH

23/08/2019

**REGISTRAR
 SRINIVAS UNIVERSITY
 MANGALORE**



5

2019-2020

Tax Invoice

Orchids Network & Systems India Pvt. Ltd.
 #201, 2nd Floor,
 Bridge Square Bldg, Bridge Road,
 Balmatta, Mangalore
 GSTIN/UIN: 29AABCO6878G1ZZ
 State Name : Karnataka, Code : 29
 CIN: U51393KA2011PTC058494
 E-Mail : sapiram@onsipl.com

Invoice No. QNS/MG25/19-20
 Dated 30-Jul-2019
 Delivery Note Mode/Terms of Payment Immediate
 Supplier's Ref. QNS/MG25/19-20
 Other Reference(s) Udays Kumar
 Buyer's Order No. SMSPO2019 0022719
 Dated 22-Jul-2019
 Dispatch Document No. OVF NO 028-M
 Delivery Note Date
 Despatched through Destination

Consignee
 Srinivas University
 G.H.S Road, Pandeshwar
 Mangalore-575001
 State Name : Karnataka, Code : 29

Terms of Delivery

Buyer (if other than consignee)
 Srinivas University
 G.H.S Road, Pandeshwar
 Mangalore-575001
 State Name : Karnataka, Code : 29

Sr	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	C-Lenovo-M720-Tower-Intel Core i5-8400 Desktop 10SR03S00	8471	18 %	5 Nos	36,700.00	1,83,500.00
2	C-Software-64 Bit-Windows 10 Professional	8523	18 %	10 Nos	9,250.00	92,500.00
3	C-Kingston-2400Mhz-Ram 4GB DDR4(OEM)	8471	18 %	5 Nos	1,800.00	9,000.00
4	C-NVIDIA-4GB-GT 730 DDR3 PCI-E Graphic card	8471	18 %	5 Nos	5,650.00	28,250.00
						3,13,250.00
Output CGST 9%						28,192.50
Output SGST 9%						28,192.50



[Handwritten Signature]
 02/08/2019

Total 25 Nos ₹ 3,69,635.00
 B & C.E

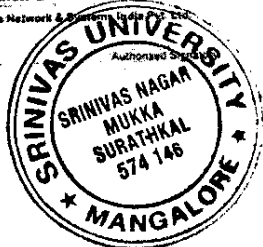
Amount Chargeable (in words)
 INR Three Lakh Sixty Nine Thousand Six Hundred Thirty Five Only

Company's PAN : AABCO6878G

Company's Bank Details
 Bank Name : Vijaya Bank
 A/c No. : 113208301000269
 Branch & IFSC Code : Founders Branch & VIJB0001132

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

This is a Computer Generated Invoice



[Handwritten Signature]
 REGISTRAR
 SRINIVAS UNIVERSITY
 MANGALORE

1

2018-2019

copy

Tax Invoice

(ORIGINAL FOR RECIPENT)

ASH COMPUTERS 2019-20
 1504/107 Mangalore Towers,
 The City Hospital Road,
 Mangalore
 PIN 575005
 Phone: 9448155555
 Email: ashcomputers@gmail.com

Srinivas College
 Mangalore
 State Name Karnataka, Code : 25

Invoice No. 202
 Delivery Note
 Supplier's Ref: 202
 Buyer's Order No.
 Dispatch Document No.
 Dispatched through
 Terms of Delivery
 Dated: 21-May-2019
 Mode/Terms of Payment
 Other Payments
 Dated
 Delivery Note Date
 Destination

Particulars	Amount
Sales@18%	49,152.00
16 processor(5th gen)	
Gigabyte Mother Board	
8GB DDR4 RAM	
1TB Hard Disk	
Lenovo Wireless Keyboard & Mouse	
DGB Graphic Card	
Cooler Master Cabinet	
Cooler Master PMPS	
37" LED Monitor	
Windows 10 professional	
CGST	4,423.77
SGST	4,423.77
	(-90.54)
Less: Round Off +/-	
Total	₹ 58,000.00

Amount Chargeable (in words)
 INR Fifty Eight Thousand Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	49,152.46	9%	4,423.77	9%	4,423.77	8,847.54	
Total	49,152.46		4,423.77		4,423.77	8,847.54	

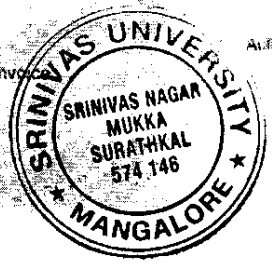
The Amount (in words) : INR Eight Thousand Eight Hundred Forty Seven and Fifty Four paise Only

Company's VAT TIN : 29100643261
 Company's PAN : ACVPL2886N

Company's Bank Details
 Bank Name : Dena Bank A/c
 A/c No. : 115711001484
 Branch & IFS Code : Kankanady & BKDN0611157
 for ASH COMPUTERS 2019-20

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

This is a Computer Generated Invoice



[Signature]
 REGISTRAR
 SRINIVAS UNIVERSITY
 MANGALORE

2018-2019

3

Printed on 2-Apr-2019 at 13:12

TAX INVOICE

MANHARS
 Deepa Paradise, Collectors Gate
 Salimath Mangaluru
 GSTIN/IN: 29AAADPMT282R12G
 State Name: Karnataka, Code: 29
 Contact : 4273388 / 4270088
 E-Mail : manhars2009@gmail.com

Buyer
SRINIVAS UNIVERSITY
 CITY CAMPUS, PANDESHWAR
 MANGALURU-01
 State Name : Karnataka, Code : 29

Invoice No.	44/24	Dated	30-Mar-2019
Delivery Note		Mode/Means of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.	CHANDRIKA	Delivery Note Date	
Despatched through	ANAND	Destination	
Terms of Delivery			

S/No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	INTEL CORE I7 3.2 (9700) M949BYH004938 M8E8677801100 M852VL5101965 3 YEAR WARRANTY	84733010	18 %	3 No's	28,101.60	No's	75,305.07
2	GIGABYTE H370-HD3 M/B SN183350164540 SN183350164535 2 YEARS 10 MONTHS WARRANTY	84733020	18 %	3 No's	9,237.29	No's	27,711.87
3	CORSAIR VENGEANCE 8GB DDR4 RAM LPX 2400MHZ 191102415932624 191102415932623 191102415932501 191102415932502 191102415932500 191102415932503 2 YEARS 10 MONTHS WARRANTY	84733099	18 %	6 No's	3,601.60	No's	21,610.14
4	WDD 2TB INTERNAL H/D WCC4M4XR-0X2Y WCC4M3TF8UBK 1 YEAR 18 MONTHS WARRANTY	84717020	18 %	3 No's	4,406.78	No's	13,220.34
5	COOLER MASTER ELITE-311 CABINET NO WARRANTY	84733099	18 %	3 No's	2,288.14	No's	6,864.42

continued ...

05/04/2019

SUBJECT TO MANGALURU JURISDICTION
 This is a Computer Generated Invoice



REGISTRAR
 SRINIVAS UNIVERSITY
 MANGALORE

(20)

2018-2019

SUBJECT TO MANGALURU JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 11-Oct-2018

e-Way Bill No.: 101073849391
Invoice No. 8805
Ref. No.

JAIN COMPUTERS
DOOR NO 20-2-25/49
GROUND FLOOR, REGAL PARK,
MISSION STREET, CASBA BAZAR,
MANGALORE-575001
PH-0824/2442307,9900736307
Karnataka - 575001, India
GSTIN/UIN: 29AARFM2182N1ZL
State Name : Karnataka, Code : 29
E-Mail : jaincomputer17@gmail.com

TAX INVOICE

Party : SRINIVAS UNIVERSITY
Corporate Office, Ganapathi High
School Road Mangalore-575001
Ph:0824-2425966 2444891
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GIGABYTE GA 78LMT S2 R2 180240026991 92 93 94 95 96 97 98 99 7000 183240028945 46 47 48 49 50 51 52 53 54 (183240028945 TO 183240028954 180240026991 TO 180240027000)	8473	18 %	20 NOS	3,873.00	NOS		77,460.00
2	LOGITECH KEYBOARD USB K120 1831SC50U279 1831SC526Z69 1831SC50UHE9 1831SC50UHC9 1831SC50UHB9 1831SC526Z79 1831SC5282Y9 1831SC50U2A9 1831SC50Z2K9 1831SC50Z2H9 1831SC40Z2Q9 1831SC50Z2D9 1831SC50Z539 1831SC50Z559 1831SC50Z569 1831SC50Z4V9 1831SC50ZE39 1831SC50ZE89 1831SC50ZE29 1831SC50ZE19	8471	18 %	20 NOS	407.00	NOS		8,140.00
3	LOGITECH USB MOUSE B100 1824hs01m0v9, 1824hs01h59 1824hs01m0v9, 1824hs01m2m9 1824hs01m429, 1824hs01h79 1824hs01m379, 1824hs01m2q9 1824hs01x79, 1824hs01m4b9 1824hs01m3a9, 1824hs01m2n9 1824hs01ta9, 1824hs01hc9 1824hs01xb9, 1824hs01m2s9 1824hs01m399, 1824hs01h99 1824hs01lq69, 1824hs01h49 1824hs01g0v9, 1824hs01g0y9 1824hs01g0w9 1824hs01g0i9 1824hs01g0u9	8471	18 %	25 NOS	220.60	NOS		5,515.00

continued ...

DISCUSSION AND INFORMATION TIME 12.00 TO 5.00(PM)

REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE



e-Way Bill No.: 181073849391
 Invoice No. 8805
 Ref. No.

**SUBJECT TO MANGALURU JURISDICTION
 (ORIGINAL FOR RECIPIENT)**

Dated 11-Oct-2018

JAIN COMPUTERS
 DOOR NO 20-2-25/49
 GROUND FLOOR, REGAL PARK,
 MISSION STREET, CASBA BAZAR,
 MANGALORE-575001
 PH-0824/2442307,9900736307
 Karnataka - 575001, India
 GSTIN/UIN: 29AARFM2162N1ZL
 State Name : Karnataka, Code : 29
 E-Mail : jaincomputer17@gmail.com

TAX INVOICE (Page 2)

Party : **SRINIVAS UNIVERSITY**
 Corporate Office, Ganspathi High
 School Road Mangalore-575001
 Ph:0824-2425966 2444891
 State Name : Karnataka, Code : 29

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
4	IBALL POWER SUPPLY ZPS-281 1800241001734, 1800252002063 1701214001548, 1800241001200 1800039000013, 1800039000013 1800064001353, 1701017000349 1800044001202, 1800240000201 1701286001090, 1800241001219 1800240000195, 1700581001240 1800044000266, 1800240000190 1800241000291, 1800241001951 1800006002011 1800044000320	8504	18 %	20 NOS	720.34	NOS		14,406.80
5	500 Gb Hard Disk Toshiba 2882kh2ks6sd, 2882ka0ks6sd 2882mzaks6sd, 2883av9es6sd 2882mzjks6sd, 2882mvvks6sd 2882mutks6sd, 2882mv9ks6sd 2883auvas6sd, 2882kqgks6sd 2882my1ks6sd, 2882kn9ks6sd 2882kdwks6sd, 2882kdvks6sd 2882k9rks6sd 2882muvks6sd 2882ybas6sd 2883nbas6sd 2882khgks6sd 2882kaska6sd	8471	18 %	20 NOS	2,610.17	NOS		52,203.40
6	4gb Ddr3 Ram	8473	18 %	20 NOS	1,440.00	NOS		28,800.00

DISCUSSION AND INFORMATION TIME 12.00 TO 3.00(PM)

continued

[Signature]
 REGIS TRANT
SRINIVAS UNIVERSITY,
 MANGALORE



Invoice No. 8805
Ref. No.

JAIN COMPUTERS
DOOR NO 20-2-25/48
GROUND FLOOR, REGAL PARK,
MISSION STREET, CASBA BAZAR,
MANGALORE-575001
PH-0824/2442307,9900738307
Karnataka - 575001, India
GSTIN/UIN: 28AARFM2162N1ZL
State Name : Karnataka, Code : 29
E-Mail : jaincomputer17@gmail.com

TAX INVOICE(Page 4)

Party : **SRINIVAS UNIVERSITY**
Corporate Office,Ganapathi High
School Road Mangalore-575001
Ph:0824-2425966 2444891
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
	Round Off +/-							0.00
Total								145 NOS
								₹ 325,100.00

Amount Chargeable (in words)
INR Three Hundred Twenty Five Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax
		Rate	Amount	Rate	Amount	
	106,280.00	9%	9,563.40	9%	9,563.40	19,126.80
8473	65,858.40	9%	5,927.26	9%	5,927.26	11,854.52
8471	14,406.80	3%	1,296.61	3%	1,296.61	2,593.22
8504	88,983.00	9%	8,008.47	9%	8,008.47	16,016.94
8528						
Total			24,795.74		24,795.74	49,591.48

Tax Amount (in words) : **INR Forty Nine Thousand Five Hundred Ninety One and Forty Eight paise Only**

Company's Bank Details
Bank Name : **CORPORATION BANK**
A/C No. : **510101000458553**
Branch & IFS Code : **1299 MANGALORE- POONJA ARCADE & CORP0000129**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct for JAIN COMPUTERS
Customer's Seal and Signature

M. Mani
Authorized Sign

DISCUSSION AND INFORMATION TIME 12.00 TO 5.00(PM)

13/10/2018
[Signature]
REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE



4

2016-2017

INVOICE

Original - Buyer's Copy

JAIN COMPUTERS DOOR NO 20-2-28/49 GROUND FLOOR, REGAL PARK, MISION STREET, CASBA BAZAR, MANGALORE-575001 P:-0824242307,9900728307 Contact : 2442307,9900728307 E-Mail : jaincomputers17@gmail.com		Invoice No. 0013816	Dated 21-Mar-2017			
Buyer Srinivas Institute of Management Studies Hotel Srinivas Building, Ganapathi High School Road Mangalore Ph:9924-2428999		Delivery Note Mode/Terms of Payment	Supplier's Ref. Other Reference(s)			
		Buyer's Order No. Dated	Dispatch Document No. Delivery Note Date			
		Despatched through Destination	Terms of Delivery			
S	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	AOC 18.5" WIDE LED E970SWN Aocwv2g1801640,Aocwv2g3253890 Aocwv2g3252212,Aocwv2g3253648 Aocwv2g3251557,Aocwv2g3251563 Aocwv2g3850688,Aocwv2g3850689		8 NOS	4,928.91	NOS	39,431.28
2	Genius Desktop Keyboard Usb Kb110 Xp1611972032,Xp1611972025 Xp1611972035,Xp1611972023 Xp1611972034,Xp1611972022 Xp1611972021,Xp1611972024 Xp1611972037		9 NOS	388.00	NOS	3,492.00
3	GENIUS NETSCROLL MOUSE USB 110 X6h9202601239,X6h93202601207 X6h92979202404,X6h93202601209 X6h93202601230,X6h93202601280 X6h92979202488,X6h93202601273 X6h92979202466		9 NOS	275.00	NOS	2,475.00
4	Zeb Power Supply 450w (20+4pin) ZEPF0H450W1616424,ZEPF0H450W1616424 ZEPF0H450W1616425,ZEPF0H450W1616423 ZEPF0H450W1616422,ZEPF0H450W1616423 ZEPF0H450W1616421,ZEPF0H450W1616423		8 NOS	492.89	NOS	3,943.12

continued ...

27/03/2017


SUBJECT TO MANGALORE JURISDICTION
This is a Computer Generated Invoice

REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE



INVOICE(Page 2)

Original - Buyer's Copy

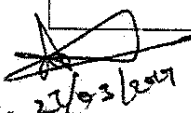

 JAIN COMPUTERS DOOR NO. 20-2-28549 GROUND FLOOR, REGAL PARK, MISSION STREET, CANNIA BAZAR, MANGALORE-575007 PH-0824242007,9900738207 Contact : 2442307,9900738207 E-Mail : jaincomputer17@gmail.com	Invoice No.	Dated
	0013816	21-Mar-2017
Buyer Srinivas Institute of Management Studies Hotel Srinivas Building, Garagashi High School Road Mangalore Ph:0824-2425966	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

S/N	Description of Goods	Part No.	Quantity	Rate	per	Amount
5	600 Gb Hard Disk Toshiba 373MAHPAS6SD,373MDH6AS6SD 373LSNAAS6SD,373MGH6AS6SD 373LEUUA6SD,373MDJ6AS6SD 373LWNA6SD,373LWLA6SD 373LUSA6SD,373LSNPAS6SD		10 NOS	3,033.18	NOS	30,331.80
6	Frontech N66 Mother Board Combo Am2+Am3 0458170100475,0458170100472 0458161200150,0458170100478		4 NOS	2,575.00	NOS	10,300.00
7	2gb Ddr-3 Ram		4 NOS	948.25	NOS	3,793.00
	VAT OUTPUT @ 5.5%			5.50 %		93,766.20
	Round Off +/-					5,157.15
						0.65
	Total		52 NOS			₹ 98,924.00


Amount Chargeable (in words) **INR Ninety Eight Thousand Nine Hundred Twenty Four Only** **₹ 98,924.00** E. & O.E

Company's VAT TIN : 29610840479
 Company's CST No. : 29610840479
 Company's PAN : AARFM2162N

Declaration
 1. Goods once sold cannot be taken back or exchanged 2. warranty provided by the seller is limited to the goods only. 3. The goods must without sign warranty will be void. 4. No warranty on physical damage & burnt or melted item. 5. Charge return charges Rs. 300 per day. Date & Time : 21-Mar-2017 at 16:32

Customer's Seal and Signature  

SUBJECT TO MANGALORE JURISDICTION
 This is a Computer Generated Invoice


 REGISTRAR
 SRINIVAS UNIVERSITY
 MANGALORE



18

2016-2017

INVOICE

Original - Buyer's Copy

JAINS ೨೬೮೫, ೪೬೯೯೨೨೨೨೨೨೨೨ GROUND FLOOR, KEGAL PARK MISSION STREET, CAMPA BAZAR, MANGALORE-575001 PH:08242443307, 9400793307 Email: jaincomputer1@gmail.com	Invoice No. 0010139	Invoice Date 10-Dec-2016
	Delivery Note	Model/Terms of Payment
Buyer Srinivas Institute of Management Studies Hotel Srinivas Building, Ganapathi High School Road Mangalore Ph:0824-2426966	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl. No.	Description	Quantity	Rate	Sup. Disc. %	Amount
1	Zeb Mother Board N68 940SKT ZEBYUN6211160853 ZEBYUN6211160875 ZEBYUN6211160869 ZEBYUN6211160876 ZEBYUN6211160864 ZEBYUN6211160878 ZEBYUN6211160872 ZEBYUN6211160879 ZEBYUN6210161166 ZEBYUN6210160123 ZEBYUN6210161322 ZEBYUN6210160125 ZEBYUN6211160871 ZEBYUN6210160130 ZEBYUN6211160877 ZEBYUN6211160880 ZEBYUN6211160879 ZEBYUN6210160127	18 NOS	2,575.00	NOS	46,350.00
2	Logitech Mouse Optical USB 1624HS05T3S9 1613HS061SA9 1613HS061S99 1624HS05T3H9 1625HS07CDZ0 1624HS06T3K9 1624HS06W1V9 1624HS06Y3A9 1613HS06D4K9 1625HS075GR9 1625HS0762R9 1625HS07CE19 1613HS061EA9 1613HS061ED9 1625HS07CD79 1625HS07CD89 1624HS05T3C9 1624HS05T3K9	18 NOS	250.00	NOS	4,500.00
3	Zeb Power Supply 450w (20+4pin) ZEBTM450WDC91081336 340 336 935 334 333 339 331 ZEBTM450WDC91677011 12 13 14 15 16 17 18 19 20	18 NOS	480.00	NOS	8,640.00

continued...

15/12/2016

SUBJECT TO MANGALORE JURISDICTION
This is a Computer Generated Invoice

REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE



(Duplicate)

Invoice No. 3
Ref. No. :

Dated 30-Nov-2016

M H Enterprises
2nd Floor, Grace Towers
Bejai Kavoor Road
Bejai
Mangalore
E-Mail :mhenterprisesmlr@gmail.com

INVOICE

Party : Srinivas School of Engineering
Mukka
Mangalore

Payment Terms
90 : 10

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP Laserjet M605dn Printer CNDXJCGFZR CNDXJCGFR0	2 Pcs	87,000.00	Pcs		1,74,000.00
2	HP 81A Toner	2 Pcs	9,700.00	Pcs		19,400.00
3	Dell Optiplex 7040	2 Pcs	52,000.00	Pcs		1,04,000.00
4	Windows 7 Pro OEM Key	2 Pcs	5,500.00	Pcs		11,000.00
5	Hikvision 8 CH NVR	1 Pcs	5,150.00	Pcs		5,150.00
6	Hikvision 1.3MP IP Camera	1 Pcs	3,880.00	Pcs		3,880.00
7	Seagate 500GB Hard Disk	1 Pcs	3,050.00	Pcs		3,050.00
8	Power Supply for IP Camera	1 Pcs	750.00	Pcs		750.00
						3,21,230.00
			Sales @ 5.5%	5.50 %		17,667.65
			Rounded Off			0.35
		Total	12 Pcs			3,38,898.00

Signature
REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE

Amount Chargeable (in words)

INR Three Lakh Thirty Eight Thousand Eight Hundred Ninety Eight Only

Company's VAT TIN : 29641362510
Company's CST No. : 29641362510
Buyer's VAT TIN : 290000000000

Declaration

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




For M H Enterprises
for M H Enterprises

Signature
Authorized Signatory

This is a Computer Generated Invoice

Invoice

Original - Buyer's Copy

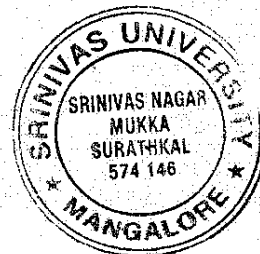
 JAIN COMPUTERS DOOR NO 20-2-25/49 GROUND FLOOR, REGAL PARK, MISSION STREET, CASBA BAZAR, MANGALORE-575001 PH-0824/2442307 MOB: +91 9900736307 EMAIL: Dharamdharmesh@yahoo.Co.in Jaincomputer17@gmail.Com E-Mail :dharamdharmesh@yahoo.co.in	Invoice No.	e-Sugam No.	Dated
	Jc/006706		7-Sep-2015
Buyer Srinivas Institute of Management Studies Hotel Srinivas Building, Ganapathi High School Road Mangalore Ph:0824-2425966	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	SIMS/PO/2015	5-Sep-2015	
	Despatch Document No.	Dated	
	Despatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Gigabyte Motherboard 781mt-S2pt 150550254961 150550254964 150550254966 150550254967 150550254962 150550254965 150550254963 150550156793 152550156794 152550156795 152550156797 152550156796 152550156798 152550156799 152550156800	5.50	15 NOS	3,545.00	NOS		53,175.00
2	2gb Ddr-3 Ram	5.50	15 NOS	995.00	NOS		14,925.00
3	500 Gb Sata Hdd Wd Wcc4j2dlkkfp Wcc4j1nx3uoh Wcc4j6sre1cp Wcc4j3svan1y Wcc4j2yf7xa4 Wcc4j2dlkd1p Wcc4j7az2633 Wcc4j7az2ldt Wcc4j5kk2y9r Wcc4josznp5 Wcc4j1nx3l1l Wcc4j7auuvfp Wcc4j3sva29l Wcc4j1nx3n5l Wcc4jazds28p Wcc4j5ak3vfn Wcc4j5ak3h9n	5.50	17 NOS	3,270.00	NOS		55,590.00

continued ...

[Handwritten Signature]
08/09/2015

REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE



Invoice(Page 2)

Original - Buyer's Copy



JAIN COMPUTERS
 DOOR NO 20-2-25/49
 GROUND FLOOR, REGAL PARK,
 MISSION STREET, CASBA BAZAR,
 MANGALORE-575001
 PH-0824/2442307
 MOB: +91 9900736307
 EMAIL: Dharamdharmesh@yahoo.co.in
 Jaincomputer17@gmail.com
 E-Mail: dharamdharmesh@yahoo.co.in

Invoice No.	e-Sugam No.	Dated
Jc/006706		7-Sep-2015

Delivery Note	Mode/Terms of Payment

Supplier's Ref.	Other Reference(s)

Buyer
Srinivas Institute of Management Studies
 Hotel Srinivas Building, Ganapathi High
 School Road Mangalore
 Ph:0824-2425966

Buyer's Order No.	Dated
SIMS/P0/2015	5-Sep-2015

Despatch Document No.	Dated

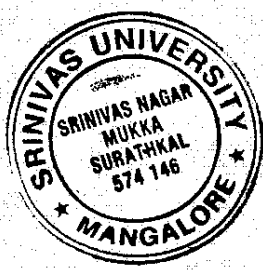
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
	GENIUS USB MOUSE NET SCROLL 110X X4K89357403609 X4K89357403624 X4K89357403686 X4K89357403614 X4K89357403691 X4K89357403642 X4K89357403644 X4K89357403606 X4K89357403696 X4K89357403683 X4K89357403618 X4K89357403652 X4K89357403636 X4K89357403673 X4K89357403646	5.50	15 NOS	228.00	NOS		3,420.00
5	Genius Desktop Keyboard Usb Kb110 WE150TF07908 WE150TF07901 WE150TF07907 WE150TF07917	5.50	4 NOS	365.00	NOS		1,460.00
6	I Ball Mimo Wireless-N-Router WRB300N 1500357018022 18021	5.50	2 NOS	1,350.00	NOS		2,700.00
7	Zeb Power Supply 450w (20+4pin) ZEBTM450WD071525764 ZEBTM450WD071525767 ZEBTM450WD071525770 ZEBTM450WD071525769 ZEBTM450WD071525766 ZEBTM450WD071524731 32 33 34 35 36 37 38 39 40	5.50	15 NOS	555.00	NOS		8,325.00

[Handwritten Signature]
 08/09/2015

[Handwritten Signature]
REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE



continued ...

Invoice(Page 3)

Original - Buyer's Copy



JAIN COMPUTERS
 DOOR NO 20-2-25/49,
 GROUND FLOOR, REGAL PARK,
 MISSION STREET, CASBA BAZAR,
 MANGALORE-575001
 PH-0824/2442307
 MOB: +91 9900736307
 EMAIL: Dharamdharmesh@yahoo.Co.in
 Jaincomputer17@gmail.Com
 E-Mail :dharamdharmesh@yahoo.co.in

Invoice No.	e-Sugam No.	Dated
Jc/006706		7-Sep-2015
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
SIMS/P0/2015	5-Sep-2015	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Buyer
Srinivas Institute of Management Studies
 Hotel Srinivas Building, Ganapathi High
 School Road Mangalore
 Ph:0824-2425966

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
3	AOC 18.5" WIDE LED E970SWN AOCWV42F2050143 2052086 .2050681 2051971 2051885 2050133 2052161 2052104 2051314	5.50	9 NOS	5,022.89	NOS		45,206.00
							184,801.00
	Less: VAT OUTPUT @ 5.5% DISCOUNT			5.50 %			10,164.00 (-),2,265.00
	Total		92 NOS				₹ 192,700.00

Amount Chargeable (in words) E & O.E
INR One Hundred Ninety Two Thousand Seven Hundred Only

08/09/2015

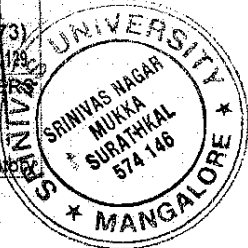
REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE

Company's VAT TIN : 29510840479
 Company's GST No. : 29510840479
 Company's PAN : AARFM2162N

Declaration
 1. Goods once sold cannot be taken back or exchanged 2. warranty provided by the manufacturer only we are only traders. 3. For import materials the sticker & sign is must without sign warranty will be void. 4. no warranty on physical damage & burnt or trackut item. 5. Cheque return charges Rs. 350/ per cheque.

Company's Bank Details
 Bank Name : CORPORATION BANK
 A/c No. : CBCA/01/000273(012901601000273)
 Branch & IFS Code : 1299 MANGALORE-POOJA ARCADE & CORP000129

Note :
 Direct Service Center
 Warranty Only



Authorised Signatory

TAX INVOICE

25 ID 2014-2015

MANHARS
 Deepa Paradise, Collectors Gate,
 Balmatta Mangalore
 E-Mail :manhars2002@gmail.com

Invoice No.	e-Sugam No.	Dated
5184		25-Sep-2014
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
SA	Destination	
Despatched through		
Terms of Delivery		

Buyer
 VIJAYALAKSHMI INSTITUTE OF INTERIOR DESIGN

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	INTEL CORE I5 3.10 (4440) 2 YEAR 9 MONTH WARRANTY 2L429458A3576 3E422146A0209 2L429458A4224 3E422146A2657 2L429458A4070 3E422146A3328 2L429458A4823 3E422146A1042 2L429431A4943 3E422146A0188 3E422146A0184 2L429458A4160 3E422146A0225 2L429431A0901 3E422146A0268 2L429431A4960 3E422146A0242 2L429458A2923 3E422146A0134 2L429458A2862 2L429431A1147 2L429431A4289 2L429431A4411 2L429431A0846 2L429458A2771	25 No's	11,161.14	No's	2,79,028.44

*Received & Found correct
 entered in Book/Bank
 entered in Page no. 18.*

[Signature]
 Principal
 Vijayalakshmi Institute of Hospitality Sciences
 S.H.S. Road, Mangalore - 575 001

continued ...

[Signature]
 REGISTRAR
 SRINIVAS UNIVERSITY
 MANGALORE

This is a Computer Generated Invoice



BHM-11

TAX INVOICE(Page 2)

MANHARS
 Deepa Paradise, Collectors Gate
 Belmatta Mangalore
 E-Mail :manhars2002@gmail.com

Invoice No.	e-Sugam No.	Dated
5184		25-Sep-2014
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
SA		
Despatched through	Destination	
Terms of Delivery		

Buyer
 VIJAYALAKSHMI INSTITUTE OF INTERIOR DESIGN

SI No.	Description of Goods	Quantity	Rate	per	Amount
2	ASUS M/B B85M-K 2 YEAR 9 MONTH WARRANTY E8M0CS272278 E8M0CS272228 E8M0CS272285 E8M0CS272232 E8M0CS272261 E8M0CS272229 E8M0CS272279 E8M0CS272230 E8M0CS272280 E8M0CS272231 E8M0CS272282 E8M0CS317393 E8M0CS272283 E8M0CS317389 E8M0CS272286 E8M0CS31-390 E8M0CS272277 E8M0CS317391 E8M0CS272284 E8M0CS317392 E8M0CS272235 E8M0CS272236 E8M0CS272234 E8M0CS272227 E8M0CS272233	25 No's	5,023.70	No's	1,25,592.42

continued ...

[Signature]
 REGISTRAR
 SRINIVAS UNIVERSITY
 MANGALORE



This is a Computer Generated Invoice

TAX INVOICE (Page 3)

MANHARS
 Deepa Paradise, Collectors Gate
 Balmatta Mangalore
 E-Mail : manhars2002@gmail.com

Invoice No.	e-Sugam No.	Dated
5184		25-Sep-2014
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
SA	Destination	
Despatched through	Destination	
Terms of Delivery		

Buyer
 VIJAYALAKSHMI INSTITUTE OF INTERIOR DESIGN

Sl No.	Description of Goods	Quantity	Rate	per	Amount
3	2GB DDR3 1333MHZ ADATA 1600 MHZ 2 YEAR 9 MONTH WARRANTY 1E2700073648 1E2700076091 1E2700079003 1E2700076259 1E2700079036 1E2700076969 1E2700079004 1E2700075288 1E2700078995 1E2700079073 1E2700080056 1E2700079976 1E2700080043 1E2700079930 1E2700080057 1E2700080966 1E2700082143 1E2700073519 1E2700082176 1E2700079655 1E2700073611 1E2700079678 1E2700079037 1E2700073254 1E2700073610 1E2700073255 1E2700079029 1E2700075641 1E2700079658 1E2700075640 1E2700073580 1E2700075642 1E2700078882 1E2700075941 1E2700078957 1E2700073574 1E2700073587 1E2700081300 1E2700076140 1E2700079013 1E2700073588 1E2700078934 1E2700079654 1E2700078950 1E2700076260 1E2700082042 1E2700081966 1E2700082043 1E2700081965 1E2700082044	50 No's	1,398.10	No's	69,905.21

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[Signature]
 REGISTRAR
 SRINIVAS UNIVERSITY
 MANGALORE



This is a Computer Generated Invoice

B-111-13

TAX INVOICE (Page 4)

MANHARS
 Deepa Paradise, Collectors Gate
 Balmatta Mangalore
 E-Mail :manhars2002@gmail.com

Invoice No. 5184	e-Sugam No.	Dated 25-Sep-2014
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No. SA	Dated	
Despatched through	Destination	
Terms of Delivery		

Buyer
 VIJAYALAKSHMI INSTITUTE OF INTERIOR DESIGN

Sl No.	Description of Goods	Quantity	Rate	per	Amount
4	TOSHIBA 500GB INTERNAL H/D 1 YEAR 11 MONTH WARRANTY 941BUH8BSX13 941AS6BESX13 941A94VBSX13 941AS5WESX13 9419HNYBSX13 941AL3JESX13 9419WBMHSX13 941AS54ESX13 9419WKGHSX13 941AKXVESX13 941AKY9ESX13 941AKYTESX13 941AS93ESX13 941AL9JESX13 941AS3XESX13 941AS64ESX13 941AKZSESX13 941AS5ZESX13 941AKY5ESX13 941AL9AESX13 941AKZWESX13 941AKYAESX13 941AS55ESX13 941AS44ESX13 941AKXNESX13	25 No's	2,891.00	No's	72,274.88

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[Signature]
 REGISTRAR
 SRINIVAS UNIVERSITY
 MANGALORE



TAX INVOICE (Page 5)

MANHARS
 Deepa Paradise, Collectors Gate
 Balmatta Mangalore
 E-Mail : manhars2002@gmail.com

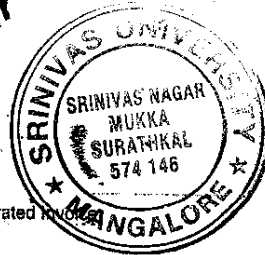
Invoice No. 5184	e-Sugam No.	Dated 25-Sep-2014
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No. SA	Dated	
Despatched through	Destination	
Terms of Delivery		

Buyer
VIJAYALAKSHMI INSTITUTE OF INTERIOR DESIGN

SI No.	Description of Goods	Quantity	Rate	per	Amount
5	AOC 22" LED MONITOR 2 YEAR 9 MONTH WARRANTY AOC4V42E2851596 AOC4V42E2851560 AOC4V42E2851444 AOC4V42E2851443 AOC4V42E2851563 AOC4V42E2851571 AOC4V42E2851450 AOC4V42E2851591 AOC4V42E2851586 AOC4V42E2850819 AOC4V42E2851454 AOC4V42E2851455 AOC4V42E2851569 AOC4V42E12851562 AOC4V42E2851573 AOC4V42E2851595 AOC4V42E2851565 AOC4V42E2851575 AOC4V42E2851438 AOC4V42E2851031 AOC4V42E2851589 AOC4V42E2851449 AOC4V42E2851574 AOC4V42E2851273 MODEL NO E2270SV	25 No's	7,488.15	No's	1,87,203.79

continued ...

REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE



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BHM/15

TAX INVOICE (Page 6)

MANHARS
 Deepa Paradise, Collectors Gate
 Balmatta Mangalore
 E-Mail :manhars2002@gmail.com

Invoice No. 5184
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No. SA
 Despatched through
 Terms of Delivery

e-Sugam No. Dated 25-Sep-2014
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dated
 Destination

Buyer
 VIJAYALAKSHMI INSTITUTE OF INTERIOR DESIGN

SI No.	Description of Goods	Quantity	Rate	per	Amount
6	PCI EXPRESS GF210 1GBDDR3 ASUS 2 YEAR WARRANTY 886227223664 E6C0YZ189024 886227223664 E6C0YZ189027 E6C0YZ189021 E6C0YZ189026 E6C0YZ189020 E6C0YZ189029 E6C0YZ189033 E6C0YZ189028 E6C0YZ189032 E6C0YZ189023 E6C0YZ189015 E6C0YZ189022 E6C0YZ189014 E6C0YZ054962 E6C0YZ189017 E5C0YZ054969 E6C0YZ189016 E5C0YZ054972 E6C0YZ189019 E5C0YZ054973 E6C0YZ189018 E5C0YZ054964 E6C0YZ189025	25 No's	1,895.73	No's	47,393.36
7	LOGITECH PS2 COMBO K/B MK-100 1 YEAR WARRANTY	25 No's	654.03	No's	16,350.71
8	VIP CABINET 585 NO WARRANTY FOR FRONT USE & SWITCH BUTTON SMAPS 1 YEAR WARRANTY	25 No's	1,573.46	No's	39,336.50
5.5% VAT ON SALES					8,37,085.31
					46,039.69
		Total 225 No's			₹ 8,83,125.00

Amount Chargeable (in words)
 Indian Rupees Eight Lakh Eighty Three Thousand
 One Hundred Twenty Five Only

₹ 8,83,125.00
 E. & O.E

Company's VAT TIN : 29250095468
 Declaration

1. Goods once sold will not be taken back or exchanged.
2. the warranty for the item sold is as per respective manufacturer, distributors norms.
3. no warranty on burnt physical damage, tampered & track cut products.
4. warranty for one year.
5. subject to mangalore jurisdiction.

This is a Computer Generated Invoice



for MANHARS
 Authorised Signatory

REGISTRAR
 SRINIVAS UNIVERSITY
 MANGALORE

2014-2015

10

TAX INVOICE

MANHARS
 Deepa Paradise, Collectors Gate
 Balpatta Mangalore
 E-Mail: manhars2002@gmail.com

Invoice No. 5202
 e-Sugam No. 25-Sep-2014
 Dated 25-Sep-2014
 Delivery Note
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
 SRINIVAS COLLEGE OF HOTEL MANGAEMNET
 MANGALORE

Buyer's Order No. Dated

Despatch Document No. Dated

SA. Dispatched through Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate per	Amount
1	AMD ATHLON 5150 QUAD-CORE 2 YEAR 9 MONTH WARRANTY 9DP4711H40331 9DP4711H40254 9DP4711H40242 9DP4711H40057 9DP4711H40534 9DP4711H40286 9DP4711H40226 9DP4711H40330 9DP4711H40328 9DP4711H40327	10 No's	3,293.84 No's	32,938.39
2	ASROCK AM1B-M MIB 2 YEAR 9 MONTH WARRANTY 46MOX1024544 46MOX1024549 46MOX1024541 46MOX1024548 46MOX1024543 46MOX1024547 46MOX1024542 46MOX1024546 46MOX1024550 46MOX1024545	10 No's	1,919.43 No's	19,194.31
3	2GB DDR3 1333MHZ ADATA 1600 MHZ 2 YEAR 9 MONTH WARRANTY 1E2700083741 1E2700078522 1E2700083709 1E2700074110 1E2700085096 1E2700081022 1E2700078334 1E2700073563 1E2700074109 1E2700073564	10 No's	1,398.10 No's	13,981.04
4	TOSHIBA 500GB INTERNAL H/D 1 YEAR 11 MONTH WARRANTY 941AL9PESX13 941AL9RESX13 941AL2YESX13 941KE3RGSX13 941KDXYGSX13 941KE3DGSX13 941AL5EESX13 941KOY3GSX13 941KDVDSGX13 941KE1XGSX13	10 No's	2,891.00 No's	28,909.95

continued ...

[Signature]
 SRINIVAS UNIVERSITY
 MANGALORE



B.A.M.17

TAX INVOICE (Page 2)

MANHARS
 Deepa Paradise, Collectors Gate
 Balmatta Mangalore
 E-Mail :manhars2002@gmail.com

Invoice No. 5202
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No. SA
 Despatched through
 Terms of Delivery

e-Sugam No. Dated 25-Sep-2014
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dated
 Destination

Buyer
**SRINIVAS COLLEGE OF HOTEL MANGAEMNET
 MANGALORE**

SI No	Description of Goods	Quantity	Rate per	Amount
5	DELL 18.5" LED MONITOR 2 YEAR 9 MONTH WARRANTY CN0657PN6418045S1NGI CN0657PN6418045U3S8U CN0657PN6418045U0D6U CN0657PN6418045TOVDI CN0657PN6418045TOVBI CN0657PN6418045S1MMI CN0657PN6418045TOVVI CN0657PN6418045S1LQI CN0657PN6418045S1MZI CN0657PN6418045S1LRI	10 No's	5,478.67 No's	54,786.73
6	LOGITECH PS2 COMBO K/B MK-100 1 YEAR WARRANTY	10 No's	654.03 No's	6,540.28
7	VIP CABINET 585 NO WARRANTY FOR FRONT USBSWITCH SMPS 1 YEAR WARRANTY	10 No's	1,573.46 No's	15,734.60
				1,72,085.30
5.5% VAT ON SALES				9,464.69

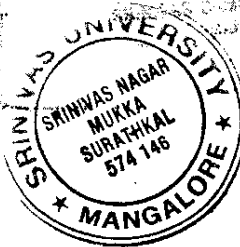
Total 70 No's ₹ 1,81,549.99

Amount Chargeable (in words)
 Indian Rupees One Lakh Eighty One Thousand Five
 Hundred Forty Nine and Ninety Nine paise Only

Received 10 computers in good condition

*Entered in the Stock book Pg. no 27.
 Note: 04 computers shifted to VICE office
 02 Computers to management office.*

Company's VAT TIN 29250095488
 Declaration
 1. Goods once sold will not be taken back or exchanged.
 2. the warranty for the item sold is as per respective manufacturer, distributors norms. 3. no warranty on burnt physical damage, tampered & track cut products. 4. warranty for one year. 5. subject to mangalore jurisdiction



for MANHARS
 For MANHARS
 Authorised Signatory

**REGISTRAR
 SRINIVAS UNIVERSITY
 MANGALORE**

Desktop Computer for Designing Work.

TAX INVOICE

Original - Buyer's Copy

Arya Enterprises
 11nd Floor, Annapoorneshwari Building,
 Pumpwell, Mangalore - 2.
 Ph: 2241249
 E-Mail :aryamng@yahoo.co.in

Invoice No. **348** Dated **16-Sep-2014**
 Delivery Note
 Supplier's Ref. Mode/Terms of Payment
 Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through Destination
 Terms of Delivery

Buyer
The Principal
 Srinivas College of Hotel Management
 Srinivas Campus, Pandeshwar,
 Mangalore.

2014-2015

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Intel Core I5 4440 3.1GHz Processor NB422252A1048	1 Nos	11,200.00	Nos	11,200.00 ✓
2	Intel DB85FL Motherboard BQFL429001PA	1 Nos	6,500.00	Nos	6,500.00 ✓
3	Zion 4GB DDR3 Memory 14071600409600146	1 Nos	2,900.00	Nos	2,900.00 ✓
4	Western Digital 1.TB Hard Disk WCC4JHFX55JS	1 Nos	3,800.00	Nos	3,800.00 ✓
5	LG DVD Writer - B 406HJTV088113	1 Nos	1,000.00	Nos	1,000.00 ✓
6	ATX CM311 Cabinet(Elite)	1 Nos	2,300.00	Nos	2,300.00 ✓
7	Cooler Master 500W SMPS(Thunder)	1 Nos	3,700.00	Nos	3,700.00 ✓
8	AOC 22"LED Monitor 12269VWM AOCJV26E0100130	1 Nos	9,900.00	Nos	9,900.00 ✓
9	Logitech Normal Keyboard - B (USB)	1 Nos	400.00	Nos	400.00 ✓
10	Logitech Optical USB Mouse - B	1 Nos	318.00	Nos	318.00 ✓
11	Zotac 2GB Graphic Card N132900029995	1 Nos	3,480.00	Nos	3,480.00 ✓
					45,498.00
Less: Output Vat @ 5.5% Round Off					2,502.39 (-)0.39
Total					11 Nos ₹ 48,000.00 ✓

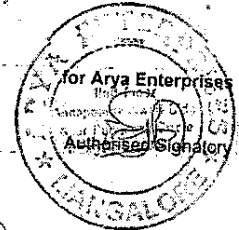
Amount Chargeable (in words)
 Indian Rupees Forty Eight Thousand Only

E. & O.E

Company's VAT TIN : 29650330376
 Company's CST No. : 29650330376
 Company's PAN : ADPPN8124L

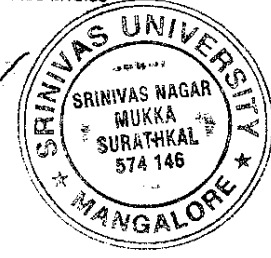
Received & Installed
 Successfully. Items as per
 our specification.
 P
 17/09/14

Declaration
 Goods once sold will not be taken back or exchanged.No claim will be entertained by the firm for any loss arising from damage, shortage or replacement of part from the goods after delivery. Burnt & Physical damages are not covered under warranty.Warranty on all peripherals/parts is as per manufacturers policy only and shall be got done by our customers from the manufacturer. We are reseller not a manufacture, no warranty other than the manufacture is stipulated. Subject to Mangalore Jurisdiction.



This is a Computer Generated Invoice


[Signature]
 REGISTRAR
 SRINIVAS UNIVERSITY
 MANGALORE



B.H.M.5

updated TO 2012-2013

TAX INVOICE-CUM - DELIVERY CHALLAN

 SOGO Computers Pvt. Ltd. Behind Sony Digital Store, Empire Mall, Upper Ground Floor, M.G. Road, Mangalore - 575 003. Ph : 0824-2494230, 4280844 Mob : 9886780756 E-mail : mangalore@sogohdfe.com	Invoice No. ML/1213/05653	Date 24/12/2012
	Buyer's Order No.	Terms of Payment
Consignee SRINIVAS INSTITUTE OF MANAGEMENT STUDIES HOTEL SRINIVAS BUILDING - GANAPATHI HIGH SCHOOL RD, MANGALORE-575001, Mangalore- 575001 Ph No: 0824-2426936, 2421588 PIN NO: 575002	Buyer's Order No.	Date
Terms of Delivery		Issue cheque within 7 days of Bill Date

Description of Goods	Quantity	Rate	Tax	Amount
1 Mouse Genius Netscroll 110X USB Optical Black	10	300.00		3,000.00
2 Key board Genius USB Black (KB110)	10	328.00		3,280.00
3 RAM DDR3 4GB 1333 Kingston*	10	950.00		9,500.00
4 MB - Intel DH 61 VAW (BXDH61VAW)	10	3,250.00		32,500.00
5 Intel Pentium G-845 (2.90Ghz) 3MB	10	3,275.00		32,750.00
				4,457.00

*Entered in Stock Book
Pg. No. 6*

Received

*Syatha Shankar
24/12/12*

*All components installed
and working fine.
Richa Shankar
7/1/13*

R.
PRINCIPAL
SRINIVAS COLLEGE OF HOTEL MANAGEMENT
SRINIVAS CAMPUS, PANDESHWAR
MANGALORE

Rs. Eighty Five Thousand Four Hundred Ninety Seven Only

Payment Terms: **15 DAYS CREDIT**

Remarks:

VAT Time: 12:49:16 PM

TIN : 29130472476
S.T.A. No. AACCS8954LST001
PAN No. AACCS8954L

Terms & Conditions:

1. Payment should be made as per the agreed terms. Otherwise interest 3% per annum will be charged over dues.
2. Our responsibility ceases the moment goods leave our premises. No claim will be entertained by the firm for any loss arising from damage, shortage and or non delivery of the goods afterwards.
3. All disputes subject to Bangalore Jurisdiction.
4. Goods once sold will not be taken back or exchanged without proper prior approval.
5. All payment should be made by account payee cheque / D.D. and receipt obtained. Warranty on all peripherals / parts / consumable is as per manufacturer's policy and shall be got done by our customers directly from the respective manufacturers.
6. Sogo Computers Pvt. Ltd. is only a marketing and distribution firm and not a manufacturer. No warranty other than the one given by the manufacturer is stipulated.
7. No warranty on burnt, physical damage and track cut items.
8. Every cheque return will attract a penalty of Rs. 250/-

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

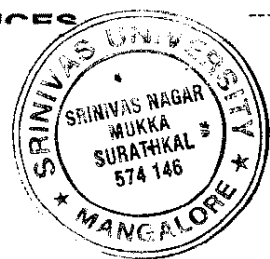
For SOGO COMPUTERS PVT. LTD.

Authorized Signatory

Regd. Office : D-1/1, Hayes Court, 11/8, Hayes Road (Off Richmond Road), Bangalore - 560 025.
SUBJECT TO BANGALORE JURISDICTION

SAI FS * RENTALS * SERVICES

*REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE*



B.H.M.

TAX INVOICE

Original - Buyer's Copy

ORCHIDS NETWORK
 1-25, Prime Towers,
 Mangalore Nursing Home
 Matta-Kankanady Road,
 Kankanady,
 Mangalore-575002
 Email: sales@orchidsnetwork.com/saram@orchidsnetwork.com
 Designee
Srinivas Institute of Engineering
 M. K. K. K.
 Mangalore

Invoice No. ORC/MLR/VAT/1173/2012-13	Dated 17-Sep-2012
Delivery Note	Mode/Terms of Payment Immediate
Supplier's Ref. MLR/VAT/1173/2012-13	Other Reference(s)
Buyer's Order No. SIT/PO/CS/2012-13	Dated 31-Aug-2012
Despatch Document No.	Dated
OVF No. 225/15.09.2012	
Despatched through By Hand	Destination Mangalore
Terms of Delivery Immediate	

Buyer (if other than consignee)
Srinivas Institute of Engineering
 M. K. K. K.
 Mangalore

Description of Goods	VAT %	Quantity	Rate	per	Amount
Server - IBM <i>Stock book page No: 2</i> IBM - Server 25821A9-X3100M4 INTXN 3.1Ghz 4GB /500GB HDD*2/3yr-SERVE IBM SERVER #EPI/SerNo No 306AGR80/S06A0TH3	5.50	<u>2 No</u>	46,445.49	No	92,890.98
Epson Printer <i>Stock book page No: 12</i> Epson DMP Printer LX-1170 (SI No GTXY044255 GTXY040540)	5.50	2 No	8,909.95	No	17,819.90
Aambernet Cat 6 Cable Box <i>Stock book Page No: 32</i>	5.50	6 Box	4,170.61	Box	25,023.66
D-Link 24 Port Switch <i>Stock book Page No: 19</i> DG FS 1024 D - 24 Port 100mbps Switch	5.50	5 No	2,251.18	No	11,255.90
D - Link 16Port Switch (DES - 1016) <i>Stock book Page No: 19</i> DG FS 1016 D/E - 16 Port 100mbps Switch	5.50	1 No	1,706.16	No	1,706.16
D-Link RJ 45 Connectors <i>Stock book Page No: 33</i>	5.50	230 No	7.11	No	1,635.30
					1,50,331.90
				5.50 %	8,268.25
					(-0.15)
Total					₹ 1,58,600.00

Out Put Vat @ 5.5%
 Round Off

Amount Chargeable (in words)
 Indian Rupees One Lakh Fifty Eight Thousand Six Hundred Only

VAT %	Assessable Value	VAT Amount
5.50 %	1,50,331.90	8,268.25

Net Amount (in words)
 Indian Rupees Eight Thousand Two Hundred Sixty Eight and Twenty Five paise Only (₹ 8,268.25)

Company's VAT TIN : 29240812608
 Company's Service Tax No. : APWPS5609EST001
 Company's PAN : APWPS5609E

Declaration
 We do not hold ourselves responsible for any shortage, damage after the goods have been delivered. Goods once sold cannot be taken back or exchanged. Interest @ 24% will be collected if bill is not cleared within 7 days. Note: All payments should be made by A/c. Payee cheque only.



This is a Computer Generated Invoice

REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE

TAX INVOICE

(Triuplicate)

S.V.S CORPORATION
B-3 GURU PLAZA
NEAR K.S.R.T.C BUS STAND
BEJAI MANGALORE
575004
PH 2217557-4262121
98451-41211

Buyer
Srinivas Shool Of Engineering
Mukka
Surathkal

Invoice No. 6313	Dated 20-Sep-2011
Supplier's Ref.	Mode/Terms of Payment CREDIT
Buyer's Order No. SIT/PO/SVSC/2011-12	Dated 20-Sep-2011
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	AMD CPU ATHLON X250	130 NOS	2,650.00	NOS	3,44,500.00
2	MOTHER BOARD ECS MCP61	130 NOS	1,850.00	NOS	2,40,500.00
3	HARD DISK 500 GB HITACHI	130 NOS	1,750.00	NOS	2,27,500.00
4	RAM DDR-3---2GB CORSAIR	130 NOS	650.00	NOS	84,500.00
5	ATX CABINET MERCURY	130 NOS	950.00	NOS	1,23,500.00
6	TFT MONITOR 18.5" DELL	130 NOS	4,600.00	NOS	5,98,000.00
7	KEYBOARD U.S.B GENIUS	130 NOS	230.00	NOS	29,900.00
8	OPTICAL MOUSE USB GENIUS	130 NOS	177.00	NOS	23,010.00
9	CANON LASER PRINTER LBP 2900	10 NOS	5,000.00	NOS	50,000.00
10	SCANNER CANON LIDE 110	8 NOS	2,900.00	NOS	23,200.00
11	EPSON PRINTER LQ1150	1 NOS	12,649.00	NOS	12,649.00
12	EXTERNAL DVD WRITER BUFFALO	2 NOS	1,700.00	NOS	3,400.00
13	DVD WRITER SAMSUNG	8 NOS	890.00	NOS	7,120.00
14	NETWORK SWITCH D LINK 24PORT GIGASWITCH	7 NOS	7,950.00	NOS	55,650.00
15	NETWORK SWITCH D LINK 16 PORT GIGASWITCH	1 NOS	7,000.50	NOS	7,000.50
16	RJ 45 CONNECTOR BOX OF 100	8 NOS	400.00	NOS	3,200.00
17	LAN CABLE BELKIN BOX OF 305 MTR	2,440 MTR	15.73	MTR	38,381.20
18	Access Point LINKSYS WAP-610	4 NOS	3,549.00	NOS	14,196.00
					18,86,206.70
Less :					94,310.34
OUTPUT VAT @ 5%					5 %
ROUND OFF SALES					(-)0.04
Total					₹ 19,80,517.00

SVS

Amount Chargeable (in words)
Indian Rupees Nineteen Lakh Eighty Thousand Five Hundred Seventeen Only
VAT Amount (in words)
Indian Rupees Ninety Four Thousand Three Hundred Ten and Thirty Four paise Only (₹ 94,310.34)

E & O.E.
VAT % Assessable Value VAT Amount
5 % 18,86,206.70 94,310.34



Company's VAT TIN : 29890094631
Declaration
1. Goods once sold will not be taken back 2. our responsibility ceases the moment goods leave our premises 3 No warranty on physical damage burnt or track cut cases 4. S.V.S corporation is only a marketing and distribution Firm and not a manufacturer no warranty other than the one given by the manufacturer is stipulated

Date & Time : 20-Sep-2011 at 12:11



SUBJECT TO MANGALORE JURISDICTION

This is a Computer Generated Invoice

REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE

INVOICE

50

2012 - 2013

Triplicate - Transporter's Copy

ORCHIDS NETWORK #16-1-25 Prime Towers, Opp. Mangalore Nursing Home Balmatta-Kankanady Road, Bendorweil, Mangalore-575002 E-Mail : sales@orchidsnetwork.com/sairam@orchidsnetwork.com	Invoice No.	e-Sugam No	Dated
	Delivery Note		Mode/Terms of Payment
	416		30 days
	Supplier's Ref.	Other Reference(s)	
	ORC/MLR/VAT/1125/2012-13	OVF NO-158	
Consignee Srinivas Institute of Management Studies Mangalore	Buyer's Order No.	Dated	
	ASF/SIMS/P.O/269/12-13	28-Jul-2012	
	Despatch Document No.	Dated	
	Despatched through	Destination	
Buyer (if other than consignee)	Terms of Delivery		
Srinivas Institute of Management Studies Mangalore			

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	Processor AMD Athlon X2 2Ghz Processor	50 No	3,100.00	No	1,55,000.00
2	Mother Board Digitite DLA 78-MLK	50 No	2,422.00	No	1,21,100.00
3	2GB DDR3 Transcend	50 No	661.00	No	33,050.00
4	HDD- External	50 No	2,736.00	No	1,36,800.00
5	Keyboard - PS2 Keyboard + Optical Mouse Logitech	50 No	578.00	No	28,900.00
6	ATX Cabinet Mercury ATX Cabiner with SMPS -Mercury	50 No	986.00	No	49,300.00
7	Monitor 18.5" Wide LED -AOC	50 No	5,040.00	No	2,52,000.00
					7,76,150.00
Output VAT @ 5% Round Off					38,807.50 0.50
Total		350 No			17,8,14,958.00

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

Indian Rupees Eight Lakh Fourteen Thousand Nine Hundred Fifty Eight Only

Company's VAT TIN : 29240312608
 Company's Service Tax No. : APWPS5609EST001
 Company's PAN : APWPS5609E

Declaration
 We do not hold ourselves responsible for any shortage, damage after the goods have been delivered. Goods once sold cannot be taken back or exchanged. Interest @ 24% will be collected if bill is not cleared within 7 days.
 Note: All payments should be made by A/c. Payee cheque only.



Received at Working at SIMS

[Handwritten Signature]

REGISTRAR
 SRINIVAS UNIVERSITY
 MANGALORE



TAX INVOICE

S.V.S CORPORATION
 NEAR ICAR BUS STAND
 BEJAI MANGALORE
 575004
 PH 2217557-4262121
 98451-41211

Buyer
 SRINIVAS GROUP OF COLLEGES
 PANDESHWAR,
 MANGALORE

Invoice No.
 12510

Dated
 12-Mar-2012
 Mode/Terms of Payment
 CREDIT

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

(20)
 2011-2012

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	AMD CPU ATHLON X2260	20 NOS	9,100.00	NOS	182,000.00
2	MOTHER BOARD MSI NF725GN	20 NOS	2,300.00	NOS	46,000.00
3	RAM DDR-3-2GB	4 NOS	570.00	NOS	2,280.00
4	HARD DISK 500 GB	4 NOS	4,050.00	NOS	16,200.00
5	KEYBOARD & MOUSE COMBO GENIUS	20 NOS	505.75	NOS	10,115.00
					1,45,715.00
OUTPUT VAT @ 5%					7,285.00
		Total	84 NOS		₹ 1,53,000.00 E.O.F

Received at MCA Lab near
 and assembled and
 furnished.
 25/03/2012.

Amount Chargeable (in words)
 Indian Rupees One Lakh Fifty Three Thousand Only

Company's VAT TIN : 29890094631
 Buyer's VAT TIN : 29000000000

Declaration
 1. Goods once sold will not be taken back 2. our
 responsibility ceases the moment goods leave our
 premises 3 No warranty on physical damage burnt or
 track cut cases 4. S.V.S corporation is only a marketing
 and distribution firm and not a manufacturer no warranty other than the one given by the manufacturer is stipulated

for S.V.S CORPORATION

Authorized Signatory

This is a Computer Generated Invoice

REGISTRAR
 SRINIVAS UNIVERSITY
 MANGALORE

