

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: 28BXSP1630D1ZA  
 State Name : Karnataka, Code : 29  
 Contact : 0824-4118899, 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		

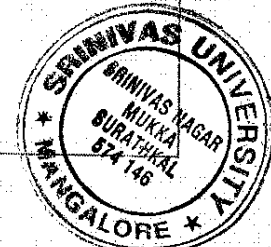
Buyer (Bill to)  
**INSTITUTE OF COMPUTER SCIENCE & INFORMATION SCIENCE**  
**PANDESHWARA**  
**MANGALORE**  
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>INTEL PROCESSOR CORE I3-10100F</b> 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	Nos	1,79,237.40

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27/03/2023

REGISTRAR  
**SRINIVAS UNIVERSITY**  
**MANGALORE**



Tax Invoice(Page 2)

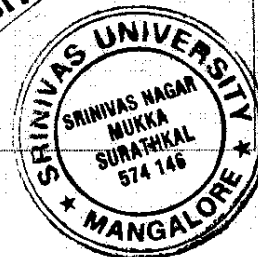
(ORIGINAL FOR RECIPIENT)

 <b>HIRA IT SOLUTIONS</b> 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		12-Mar-23
	Delivery Note		Mode/Terms of Payment
			CDC
	Reference No. & Date.		Other References
	PO-27/0-430 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
2	<b>GIGABYTE H 410M H V2</b> 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	<b>ZEB -MN52 SSD 512 NVME</b> 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	<b>AARVEX NVME 512GB</b> 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	<b>AARVEX 8GB RAM DDR4 DESKTOP</b> 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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*[Signature]*  
**REGISTRAR**  
**SRINIVAS UNIVERSITY**  
**MANGALORE**

This is a Computer Generated Invoice




Tax Invoice(Page 4)

(ORIGINAL FOR RECIPIENT)

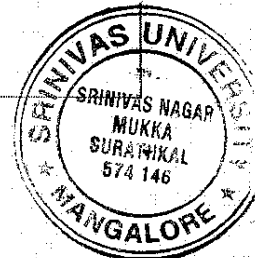
 <b>HIRA IT SOLUTIONS</b> B5 Basement Floor, 4-8-738/5 Hotel Deepa Comforts, M G Road, Kodialbail, Mangalore Dakshina Kannada GSTIN/UIN: 29BXSP1630D1ZA State Name : Karnataka, Code : 29 Contact : 9824-4118999,7022967777 E-Mail : hiraitsolutionsmlr@gmail.com	Invoice No. e-Way Bill No.	Dated
	23HIS/23-24	12-Mar-23
Buyer (Bill to) <b>INSTITUTE OF COMPUTER SCIENCE &amp; INFORMATION SCIENCE</b> <b>PANDESHWARA</b> <b>MANGALORE</b> 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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
6	<b>ACER MONITOR 18.5</b> <b>3 YEARS WARRANTY</b> 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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 REGISTRAR  
 SRINIVAS UNIVERSITY  
 MANGALORE

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Tax Invoice(Page 5)

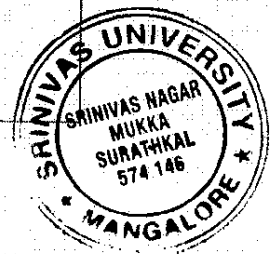
(ORIGINAL FOR RECIPIENT)


 <b>HIRA IT SOLUTIONS</b> 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) <b>INSTITUTE OF COMPUTER SCIENCE &amp; INFORMATION SCIENCE</b> <b>PANDESHWARA</b> <b>MANGALORE</b> 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	<b>FINFERS COMBO KEYBOARD - MOUSE VELVET C4</b> Id90733211 TO Id90733230 Id90736494 Id90736503 Id90736504 Id90734464 Id90733137 Id90734462 Id90734465 Id90734457 Id90736497 Id90734458 1 YEARS WARRANTY	8473	18 %	30 Nos	700.00	593.22	Nos	17,796.60
8	<b>ZEB FUZE COMPUTER CABINATE WITHOUT SMPS</b>	8473	18 %	30 Nos	1,399.00	1,185.59	Nos	35,567.70
9	<b>ZEB N450 ECONOMY SERIES POWERSUPPLY</b> 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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REGISTRAR  
 SRINIVAS UNIVERSITY  
 MANGALORE

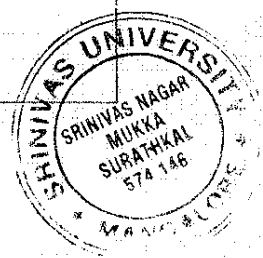


 <b>HIRA IT SOLUTIONS</b> B5 Basement Floor, 4-B-738/5 Hotel Deepa Comforts, M G Road, Kodialbail, Mangalore Dakshina Kannada GSTIN/UIN: 29BXSP1630D12A State Name : Karnataka, Code : 29 Contact : 0824-4118999,7022967777 E-Mail : hiraitolutionsmir@gmail.com	Invoice No. e-Way Bill No.	Dated
	23HIS/23-24	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	<b>ZEB 1GB GRAPHICS CARD</b> 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	<b>SOFTWARE WIN 10</b>	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)

 <b>HIRA IT SOLUTIONS</b> 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
Buyer (Bill to) <b>INSTITUTE OF COMPUTER SCIENCE &amp; INFORMATION SCIENCE</b> 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
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
<b>Total</b>	<b>7,32,203.16</b>		<b>65,898.29</b>		<b>65,898.29</b>	<b>1,31,796.58</b>

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

Customer's Seal and Signature

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

This is a Computer Generated Invoice

27/03/2023


SRINIVAS UNIVERSITY MANGALORE

SRINIVAS UNIVERSITY  
 SRINIVAS NAGAR  
 MUKKA  
 SURATHKAL  
 574 146  
 MANGALORE

for HIRA IT SOLUTIONS  
 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <b>HIRA IT SOLUTIONS</b> 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) <b>SRINIVAS UNIVERSITY INSTITUTE OF ENGINEERING &amp; TECHNOLOGY</b> <b>MUKKA</b> 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	<b>Processor i5 10400 Intel</b> 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		

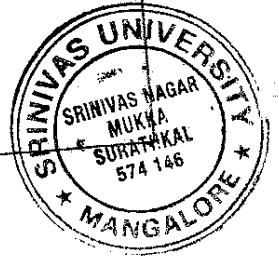
Buyer (Bill to)  
**SRINIVAS UNIVERSITY INSTITUTE OF ENGINEERING & TECHN**  
**OLOGY**  
**MUKKA**  
 State Name : Karnataka, Code : 29

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 <b>MB H510MH Gigabyte(NVME)</b> 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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This is a Computer Generated Invoice

*[Signature]*  
 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: 29BXSP1630D12A  
 State Name : Karnataka, Code : 29  
 Contact : 0824-4118999,7022967777  
 E-Mail : hiraitolutionsmfr@gmail.com

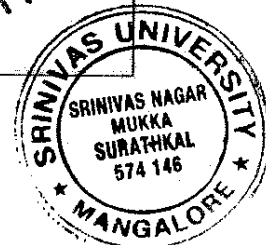
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369HIS/23-24		17-Feb-23
Delivery Note		Mode/Terms of Payment
		CDC
Reference No. & Date.		Other References
PO-157 & QNO-334 dt. 17-Feb-23		PRADEEP
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of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



This is a Computer Generated Invoice

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

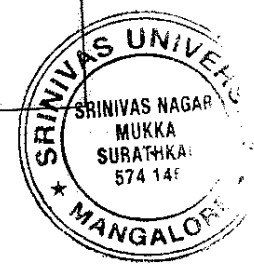
Buyer (Bill to)  
**SRINIVAS UNIVERSITY INSTITUTE OF ENGINEERING & TECHNOLOGY**  
**MUKKA**  
 State Name : Karnataka, Code : 29

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

continued ...

*(Signature)*  
**REGISTRAR**  
**SRINIVAS UNIVERSITY**  
**MANGALORE**

This is a Computer Generated Invoice



Tax Invoice(Page 5)

(ORIGINAL FOR RECIPIENT)



**HIRA IT SOLUTIONS**  
 B5 Basement Floor, 4-8-736/5  
 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
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

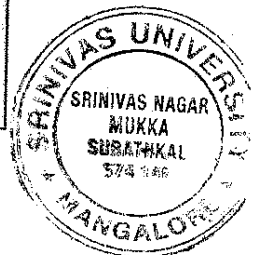
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	<b>EVM NYME 512GB</b> 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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This is a Computer Generated Invoice

*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 <b>SMPS FINGER</b> 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	<b>ZEBRONICS CABINET W/O SMPS</b>	8473	18 %	45 Nos	1,250.00	1,059.32	Nos	47,669.40
7	<b>FINGERS KEYBOARD+MOUSE COMBO</b> 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-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

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	1,92,584.70
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
Less:						1,29,840.36
						1,29,840.36
						(-)0.47
<b>Total</b>			<b>450 Nos</b>			<b>17,02,351.00</b>

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
<b>Total</b>	<b>14,42,670.75</b>		<b>1,29,840.36</b>		<b>1,29,840.36</b>	<b>2,59,680.72</b>

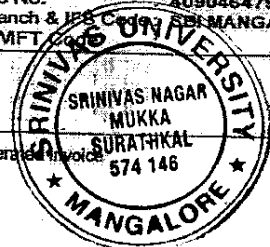
Tax Amount (in words) : **INR Two Lakh Fifty Nine Thousand Six Hundred Eighty and Seventy Two paise Only**

**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 ROAD, MANGALORE  
 SWIFT : SBIN00

**REGISTRAR**  
**SRINIVAS UNIVERSITY**  
 MANGALORE

Customer's Seal and Signature



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 : 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	<b>INTEL CORE I3 10105F 10TH GEN 3 YEARS WARRANTY</b>	8473	18 %	100 Nos	9,400.00	7,966.10 Nos	7,96,610.00
	1. U2R560N900281, U2V899001227, 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. U2W4776305889, U2W4776304268, U2W4776305806 28. U2W4776301600, U2R560N9001511, U2R560N9002316 29. U2W4776305737, U2R560N900886, U2R560N9001442 30. U2R560N9001320, U2R560N900888, U2R560N900462 31. U2W4776301751, U2W4776300905, U2R560N9001365 32. U2W4776300989, U2R560N900678, U2R560N900411 33. U2W4776302882, U2W477630476, U2R560N9001311 34. U2R560N900671						

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*Signature*  
 REGISTRARY  
 SRINIVAS UNIVERSITY  
 MANGALURU

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Tax Invoice(Page 2)

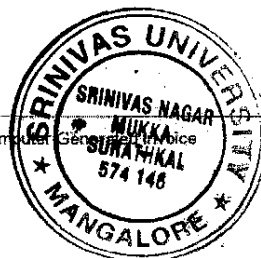
(ORIGINAL FOR RECIPIENT)

 <b>HIRA IT SOLUTIONS</b> B5 Basement Floor, 4-8-738/5 Hotel Deepa Comforts, M G Road, Kodalbail, Mangalore Dakshina Kannada GSTIN/UIN: 29BX6PP1630D1ZA 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) <b>SRINIVAS UNIVERSITY</b> 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	Amount
2	<b>GIGABYTE MOTHERBOARD H410M S2 V2</b> 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	<b>AARVEX 8GB RAM DDR4 DESKTOP</b> 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	<b>AARVEX NVME 512GB</b> 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)

 <b>HIRA IT SOLUTIONS</b> 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 <b>459HIS/22-23</b> <b>4-Jan-23</b>
	Delivery Note Mode/Terms of Payment <b>CDC</b>
Buyer (Bill to) <b>SRINIVAS UNIVERSITY</b> INSTITUTE OF COMPUTER& INFORMATION SCIENCE, PANDESHWARA MANGALURU State Name : Karnataka, Code : 29	Reference No. & Date. Other References <b>PO-209/QNO-370 dt. 4-Jan-23</b> <b>PRADEEP</b>
	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	<b>ENTER ENERGY ECO- CABINATE WITH SMPS</b> Smpls -2 Year Warranty	8473	18 %	100 Nos	1,490.00	1,262.71 Nos	1,26,271.00
6	<b>SOFTWARE WIN 10 PRO</b>	8473	18 %	100 Nos	1,500.00	1,271.19 Nos	1,27,119.00

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*(Signature)*  
**REGISTRAR**  
**SRINIVAS UNIVERSITY**  
**MANGALORE**

Tax Invoice(Page 4)

(ORIGINAL FOR RECIPIENT)

 <b>HIRA IT SOLUTIONS</b> 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) <b>SRINIVAS UNIVERSITY</b> 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	<b>ACER MONITOR 18.5</b> 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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This is a Computer Generated Invoice



*[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: 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/ONO-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	Nos	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 Tax Amount
		Rate	Amount	Rate	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**

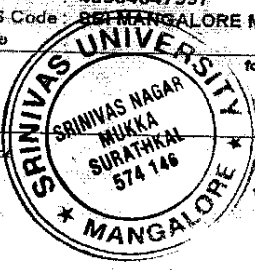
**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1) Payment should be made immediately on Delivery otherwise interest of 24% per annum will be charged. 2) Goods once sold will not be taken back or exchanged. 3) No warranty on Physical Damage, Bunt, Broken, Tampered parts. Warranty as per Manufacturer terms. 4) Every cheque return will attract penalty of Rs.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 SBI0000871  
 SWIFT Code

Customer's Seal and Signature

*[Signature]*  
 18/01/2023

This is a Computer Generated Invoice



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	<b>LENOVO IC3(CI3-12GEN/4GB/1T /W11/1Y)90SM994QIN</b> 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

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*[Signature]*  
 REGISTRAR  
 SRINIVAS UNIVERSITY,  
 MANGALORE



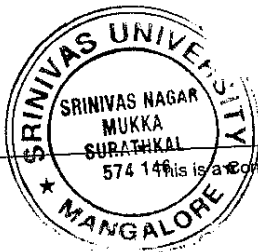
**HIRA IT SOLUTIONS**  
 B5 Basement Floor, 4-8-738/5  
 Hotel Deepa Comforts,  
 M G Road, Kodialbail, Mangalore  
 Dakshina Kannada  
 GSTIN/UIN: 29BXSP1630D1ZA  
 State Name : Karnataka, Code : 29  
 Contact : 0824-4118999, 7022967777  
 E-Mail : hiraitolutionsmr@gmail.com

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	
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	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]*  
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 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
		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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : <b>Round Off</b>							(-)0.02
				<b>Total</b>	<b>60 Nos</b>			<b>13,74,000.00</b> 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
<b>Total</b>	<b>11,64,406.80</b>		<b>1,04,796.61</b>		<b>1,04,796.61</b>	<b>2,09,593.22</b>

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**

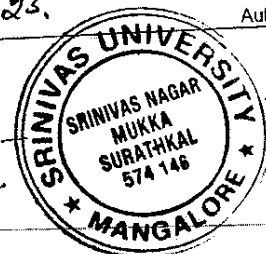
Customer's Seal and Signature

*Updated in*  
*Sho 20/22 stock Registrar Book Page No. 23.*

Authorised Signatory


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**SRINIVAS UNIVERSITY**  
**MANGALORE**



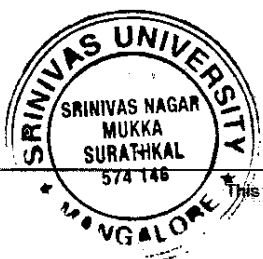
Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <b>HIRA IT SOLUTIONS</b> 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. <b>230HS/22-23</b> e-Way Bill No. <b>171512252064</b> Dated <b>12-Aug-22</b>
	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	<b>LENOVO IC3(CI3-12GEN/4GB/1T/W11/1Y)90SM994QIN</b> 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**

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