



Invoice

Adobe Systems Software
Ireland Ltd
4-6 Riverwalk
Citywest Business Park
Dublin 24
Ireland

GST No.: 9919IRL29001OSG

Bill To:
SRIDHARA ACHARYA
576102
INDIA

Invoice/Credit memo	Invoice
Invoice Number:	1498844876
Invoice Date:	03/10/2021
Billing Date:	03/10/2021
Customer Order Number:	ADD040880000EDIN
Order Number	5037748199
Customer	559226922

Payment Method **Contact**
Credit Card <https://helpx.adobe.com/contact.html>

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65230034 <u>Creative Cloud All Apps</u> Line Tax Rate: 18 %	1		1	24,348.00	24,348.00

<http://www.adobe.com/support/service/>

NET AMOUNT 24,348.00	TOTAL GST 4,382.64
Invoice Number 1498844876	Total Due 0.00
GST Code STD	GST Rate 18 %

Goods	24,348.00
Delivery Charges	0.00
GST	4,382.64
Total Incl. GST	28,730.64
Amount Paid	28,730.64
Currency	INR

Standard Rate - IGST



[Signature]
REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE

Doc. No./Date
1498844876 / 03.10.2021

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price

<http://www.adobe.com/support/service/>

NET AMOUNT 24,348.00	TOTAL GST 4,382.64
Invoice Number 1498844876	Total Due 0.00

Goods	24,348.00
Delivery Charges	0.00
GST	4,382.64
Total Incl. GST	28,730.64
Amount Paid	28,730.64
Currency	INR

Standard Rate - IGST




REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE

3

Sold By :
HITECH MEDIA SOLUTIONS PVT. LTD
* UNIT NO 015A,GROUND FLOOR,KUBER
COMPLEX, OPP LAXMI, INDUSTRIAL
ESTATE,NEW LINK ROAD, ANDHERI(W),
Mumbai, Maharashtra, 400053
IN

Billing Address :
SRINIVAS UNIVERSITY
CITY CAMPUS, PANDESHWAR
MANGALURU, KARNATAKA, 575001
IN

PAN No: aadch3510n
GST Registration No: 27AADCH3510N1ZK

Shipping Address :
SRINIVAS UNIVERSITY
SRINIVAS UNIVERSITY
CITY CAMPUS, PANDESHWAR
MANGALURU, KARNATAKA, 575001
IN

Order Number: 171-2228885-8878712
Order Date: 06.07.2019

Invoice Number : ZWAN-3137
Invoice Details : MH-ZWAN-175974311-1920
Invoice Date : 06.07.2019

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	<u>HAWK PROAUDIO Tripod Mic Stand with</u> Fixed-Length Boom B07D6LPMWD (PN-A1QV-DC48) Shipping Charges	₹1,355.08	₹0.00	1	₹1,355.08	18%	IGST	₹243.92	₹1,599.00
		₹8.47	-₹8.47		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹243.92	₹1,599.00

Amount in Words:
One Thousand Five Hundred And Ninety-nine only

For HITECH MEDIA SOLUTIONS PVT. LTD:

Authorized Signatory

REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE



Sold By :
Cine City Photo Equipments Pvt. Ltd.
* Plot Number: 103,, Industrial Area Phase -1
Chandigarh, Chandigarh, 160002
IN

Billing Address :
SRINIVAS UNIVERSITY
CITY CAMPUS, PANDESHWAR
MANGALURU, KARNATAKA, 575001
IN

PAN No: AADCC6180D
GST Registration No: 04AADCC6180D1Z2

Shipping Address :
SRINIVAS UNIVERSITY
SRINIVAS UNIVERSITY
CITY CAMPUS, PANDESHWAR
MANGALURU, KARNATAKA, 575001
IN

Order Number: 171-2228885-8878712
Order Date: 06.07.2019

Invoice Number : QNUL-2248
Invoice Details : CH-QNUL-143004301-1920
Invoice Date : 07.07.2019

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Proaim Professional 3ft / 36" / 90cm Ball Bearing Smooth DSLR Camera Slider Smooth Track For Video Camera Up To 25Kg (P-ZL-S3) B00V9YF240 ((FF-ZL-S3)) HSN:9007	₹4,576.27	₹0.00	1	₹4,576.27	18%	IGST	₹823.73	₹5,400.00
	Shipping Charges	₹8.47	-₹8.47		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹823.73	₹5,400.00

Amount in Words:
Five Thousand Four Hundred only

For Cine City Photo Equipments Pvt. Ltd.:

For Cine City Photo Equipments Pvt. Ltd.
M. Shermar
Authorized Signatory

Authorized Signatory



At
REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE

Sold By :

Aggarwal Enterprises

* Aggarwal Enterprises, A204, GALI NO.2,

DEFENCE Colony

Ghaziabad, Uttar Pradesh, 201005

IN

Billing Address :

SRINIVAS UNIVERSITY

CITY CAMPUS, PANDESHWAR

MANGALURU, KARNATAKA, 575001

IN

Shipping Address :

SRINIVAS UNIVERSITY

SRINIVAS UNIVERSITY

CITY CAMPUS, PANDESHWAR

MANGALURU, KARNATAKA, 575001

IN

PAN No: AHHPA7865M

GST Registration No: 09AHHPA7865M1ZS

Invoice Number : QNFL-38091

Invoice Details : UP-QNFL-142340811-1920

Invoice Date : 07.07.2019

Order Number: 171-2228885-8878712

Order Date: 06.07.2019

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Numex Three color <u>Lekra backdrop with Photo Light Stand (Black, Green, White)</u> B014X0UJ9E (COMBO 3PCS BACKDROP WITH BG STAND KIT2)	₹3,124.11	₹0.00	1	₹3,124.11	12%	IGST	₹374.89	₹3,499.00
	Shipping Charges	₹8.93	-₹8.93		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹374.89	₹3,499.00

Amount in Words:

Three Thousand Four Hundred And Ninety-nine only

For Aggarwal Enterprises:

Authorized Signatory



REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE

Tax Invoice

N Mediatech #136/1, 1st Floor Coconut Avenue Road 8th Cross, Malleshwaram, Bangalore - 560003 Ph: 080-6570414 Email: sales@nmediatech.com		Invoice No NM/425/1920	Dated 19-03-2020		
		Purchase Order No	Dated		
Consignee Srinivas University City Campus, Pandeshwara, Mangalore Mr.Clifford Chetan Ambler		Dispatched Through	Destination Mangalore		
Buyer Srinivas University GHS Road Mangalore Mr.Clifford Chetan Ambler		Dispatched Document No	Dated		
Terms of Delivery By Hand					
Payment Terms 100 % Advance Received					
Sl.	Description	Qty.	Price	HSN	Amount
1	Flax 120W LED Lights	3	38,000.00		1,14,000.00
	Battery V Mount	5	19,500.00		97,500.00
3	Dual Vmount Battery Charger	1	14,500.00		14,500.00
4	Lanparte Battery Pinch	1	11,500.00		11,500.00
5	LPT BP-03 Base Plate	1	9,500.00		9,500.00
6	LPT MB-02 Matte Box	1	37,950.00		37,950.00
7	LPT Shoulder Pad SS-01	1	7,800.00		7,800.00
8	LPT Follow Focus FF-02	1	22,416.00		22,416.00
9	Rods 15"	1	6,500.00		6,500.00
10	Wacom One Small Tablet	10	3,500.00		35,000.00
11	Sennheiser HD 206 Headphones	7	1,200.00		8,400.00
12	D-Tap Cable	1	3,500.00		3,500.00
13	LPT Rig Handle	1	20,000.00		20,000.00
					3,88,566.00
					CGST 9.00 34,970.94
					SGST 9.00 34,970.94
Rounded Off					0.12
Four Lakhs Fifty Eight Thousand Five Hundred & Eight Only					4,58,508.00

Company GST:29AAIFN3313M1Z0

Company PAN No: AAIFN3313M

Buyers Signature & Seal

For N Mediatech

REGISTRAR
 SRINIVAS UNIVERSITY
 MANGALORE
 Authorised Signatory

Blackmagicdesign



Adobe Autodesk

SONY

pinnacle



Panasonic



ADAM GENELEC
 574 148

M-AUDIO

YAMAHA



TASCAM

Focusrite

Sold By :
R.N. BHARGAVA & CO.
2-B,2ND FLOOR,NETAJI SUBHASH
MARG,DARYA GANJ
NEW DELHI, DELHI, 110002
IN

PAN No: AERP5611B
GST Registration No: 07AERP5611B1ZY

Order Number: 171-1822983-9772304
Order Date: 06.07.2019

Billing Address :
SRINIVAS UNIVERSITY
CITY CAMPUS, PANDESHWAR
MANGALURU, KARNATAKA, 575001
IN

Shipping Address :
SRINIVAS UNIVERSITY
SRINIVAS UNIVERSITY
CITY CAMPUS, PANDESHWAR
MANGALURU, KARNATAKA, 575001
IN

Invoice Number : IN-65
Invoice Details : DL-663233545-1920
Invoice Date : 06.07.2019

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Tascam TM-80 <u>Studio Condenser Microphone</u> B00UI79AZG (BM-134 TASCAM TM80 STUDIO CONDENSER MIC)	₹4,169.49	1	₹4,169.49	18%	IGST	₹750.51	₹4,920.00
TOTAL:							₹750.51	₹4,920.00

Amount in Words:
Four Thousand Nine Hundred And Twenty only

For R.N. BHARGAVA & CO.:



Authorized Signatory



(Handwritten Signature)
REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE

Tax Invoice

(ORIGINAL FOR BUYER ONLY)

N Mediatech
 #136/1, 1st Floor, Coconut Avenue Road
 8th Cross, Malleshwaram
 Bengaluru
 Ph: 080-23467776
 GSTIN/UIN: 29AAIFN3313M1Z0
 State Name : Karnataka, Code : 29
 E-Mail : sales@nmediatech.com

Consignee
Srinivas University
 G.H.S. Road Mangalore
 Ph: 0824-2425966 / 2444891
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)
Srinivas University
 G.H.S. Road Mangalore
 Ph: 0824-2425966 / 2444891
 State Name : Karnataka, Code : 29

Invoice No. NM/276/1920	Dated 11-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 276	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NF970 Sony Original Battery	8507	1 Nos	6,625.00	Nos		6,625.00
2	Samsung T5 Portable SSD	8523	1 Nos	8,250.00	Nos		8,250.00
							14,875.00
					9 %		1,338.75
					9 %		1,338.75
							0.50
Total			2 Nos				₹ 17,553.00

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Five Hundred Fifty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	6,625.00	9%	596.25	9%	596.25	1,192.50
8523	8,250.00	9%	742.50	9%	742.50	1,485.00
Total	14,875.00		1,338.75		1,338.75	2,677.50

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Seventy Seven and Fifty paise Only**

Company's Service Tax No. : **AAIFN3313MSD002**

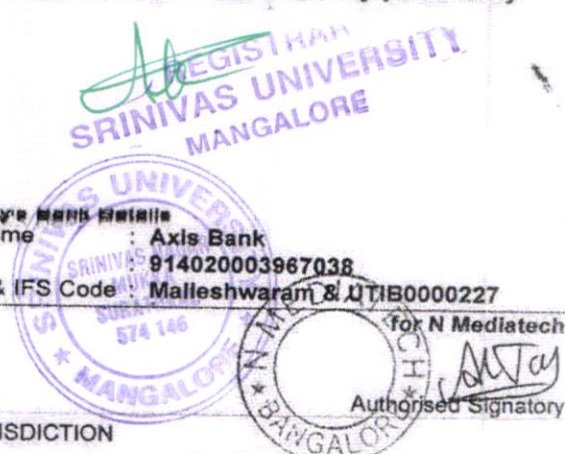
Company's PAN : **AAIFN3313M**

Declaration

1. payment should be made as per agreed terms. Otherwise interest rate @24 PA will be charged. 2. All disputes referred to Bangalore jurisdiction. 3. Goods once sold cannot be taken back or exchanged. 4. No warranty on burnt or physical damages. 5. Cheque bouncing charges Rs.250. 6. Warranty is as per Manufacturers Policy.

Customer's Seal and Signature

Bank Name : **Axis Bank**
 A/c No. : **914020003967038**
 Branch & IFS Code : **Malleshwaram & UTIB0000227**



SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

N Mediatech
 #136/1, 1st Floor, Coconut Avenue Road
 8th Cross, Malleswaram
 Bengaluru
 Ph: 080-23467776
 GSTIN/UIN: 29AAIFN3313M1Z0
 State Name : Karnataka, Code : 29
 E-Mail : sales@nmediatech.com
 Consignee
Srinivas University
 G.H.S. Road Mangalore
 State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
NM/110/1920		29-Jul-2019
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		6.8 Lkhs Adv Rem Agnst Delivery
110		Other Reference(s)
Buyer's Order No.		BRJ
SU/SIMS/PO/2019		Dated
Despatch Document No.		27-Jun-2019
		Delivery Note Date
Despatched through		Destination
Terms of Delivery		
BY Hand		

Buyer (if other than consignee)

Srinivas University
 G.H.S. Road Mangalore
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<u>Blackmagic Pocket Cinema Camera 4K</u> S/N: 5699997	9007	1 Nos	1,12,000.00	Nos		1,12,000.00
2	Battery LPE6	8506	4 Nos	3,100.00	Nos		12,400.00
3	Battery LPE6	8506	2 Nos	3,900.00	Nos		7,800.00
4	Lanparte BMPCC Cage	3923	1 Nos	21,510.00	Nos		21,510.00
5	<u>Bmd Video Assisst 4K</u> S/N:5078144	8528	1 Nos	74,500.00	Nos		74,500.00
6	Video Assisst Mini Xlr Cables	8544	2 Nos	2,300.00	Nos		4,600.00
7	<u>Samyang MFT Lens 14mm T3.1 VDSLR II</u> Canon	90021100	1 Nos	32,000.00	Nos		32,000.00
8	Canon EF 50mm F/1.8 STM Lens	90021100	1 Nos	8,000.00	Nos		8,000.00
9	Canon <u>Eos R Camera Body</u>	85258020	1 Nos	2,25,000.00	Nos		2,25,000.00
10	Canon RF 24-105MM F4L IS USM Lens	85078000	1 Nos				
11	<u>Canon Control Ring Mount Adapter Ef</u> -Eos R	9007	1 Nos	24,000.00	Nos		24,000.00
12	DJI Osmo with <u>Tripod & Battery</u>	9007	1 Nos	37,500.00	Nos		37,500.00
13	Canon Eos 3000D with <u>18-55 Lens & Bag</u>	9007	1 Nos	20,500.00	Nos		20,500.00
14	Manfrotto MVKBFR-LIVE	96200010	1 Nos	15,800.00	Nos		15,800.00
15	Flycam FF3000BP Camera Stabilizer	9007	1 Nos	9,750.00	Nos		9,750.00
16	<u>Rode Link FM</u>	8518	1 Nos	33,500.00	Nos		33,500.00
17	<u>Godox Ving Camera Flash Kit V860 II -</u> Canon	90066900	1 Nos	12,150.00	Nos		12,150.00

continued ...



REGISTRAR
 SRINIVAS UNIVERSITY
 MANGALORE

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Mediatech
 136/1, 1st Floor, Coconut Avenue Road
 8th Cross, Malleshwaram
 Bengaluru
 Ph: 080-23467776
 GSTIN/UIN: 29AA1FN3313M1Z0
 State Name : Karnataka, Code : 29
 E-Mail : sales@nmediatech.com
 consignee

Srinivas University
 G.H.S. Road Mangalore
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)

Srinivas University
 G.H.S. Road Mangalore
 State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
NM/110/1920		29-Jul-2019
Delivery Note		Mode/Terms of Payment
		6.8 Lkhs Adv Rem Agnst Delivery
Supplier's Ref.		Other Reference(s)
110		BRJ
Buyer's Order No.		Dated
SU/SIMS/PO/2019		27-Jun-2019
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		
BY Hand		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
18	Sekonic L308X Light Meter	90278090	1 Nos	15,200.00	Nos		15,200.00
19	Rode Mini Boom Pole	8518	1 Nos	8,400.00	Nos		8,400.00
20	Lowepro Fastpack 350 Black	42021110	1 Nos	6,000.00	Nos		6,000.00
21	Metabones Canon EF to MFT T Lens Adapter for BMDcam	9002	1 Nos	66,405.00	Nos		66,405.00
							7,47,015.00
	Output CGST @ 9%				9 %		67,231.35
	Output SGST @ 9%				9 %		67,231.35
	Rounded Off						0.30
	Total		26 Nos				₹ 8,81,478.00

Amount Chargeable (in words)

Indian Rupees Eight Lakh Eighty One Thousand Four Hundred Seventy Eight Only

E. & O.E

Company's VAT TIN : 2962060168
 Company's Service Tax No. : AA1FN3313MSD002
 Company's PAN : AA1FN3313M

Declaration

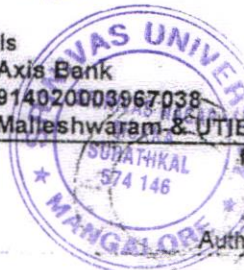
1. payment should be made as per agreed terms. Otherwise interest rate @24 PA will be charged. 2. All disputes subjected to bengaluru jurisdiction. 3. Goods once sold cannot be taken back or exchanged 4. No warranty on burnt or physical damages. 5. Cheque bouncing charges Rs.250. 6. Warranty is as per Manufacturers Policy.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Axis Bank
 A/c No. : 914020003967038
 Branch & IFS Code : Malleshwaram & UTIB0000227

REGISTRAR
 SRINIVAS UNIVERSITY
 MANGALORE



for N Mediatech

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

2

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



MADHU IT JUNCTION
 NO. 4/1, AMRIT TOWER,
 3RD FLOOR, P.P LANE,
 SP ROAD CROSS,
 BANGALORE
 560002
 COSMIC : 3491, 3791 TT : 2491, 7491
 For Any Tech Support/Issue
 Mail to MadhuItJunction@yahoo.com Only
 GSTIN/UIN : 29AESPC7022E1ZJ
 State Name : Karnataka, Code : 29
 E-Mail : madhuitjunction@yahoo.com

Invoice No.	AMAGST2760	Dated	10-Jul-2018
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	404-9384714-4926757	Dated	10-Jul-2018
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Consignee
Srinivas University
MANGALURU, KARNATAKA 575001
 Phone : 8297585103
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)
Amazon Seller Services Private Limited
 Malleshwaram W, Bangalore - 560055
 TIN/UIN : 29AAICA3918J1ZE
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	B360F-STRIX -Gaming - ASUS - MotherBoard <small>J3M0FM120012, J6M0FM058259 J6M0FM058263</small>	8473	3 pcs	12,287.29	pcs		36,861.87
						9 %	3,317.57
						9 %	3,317.57
							(-0.01)
	Total		3 pcs				₹ 43,497.00

Amount Chargeable (in words) : **Indian Rupees Forty Three Thousand Four Hundred Ninety Seven Only**
 E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
173	36,861.87	9%	3,317.57	9%	3,317.57	6,635.14
Total	36,861.87		3,317.57		3,317.57	6,635.14

Amount (in words) : **Indian Rupees Six Thousand Six Hundred Thirty Five and Fourteen paise Only**

Company's PAN : **AESPC7022E/BLRV10934A**

Declaration
 Interest @24% PA on overdue bills 2) Cheque Bouncing
 shall attract charges Rs.500 or 2% of Invoice value whichever is
 higher 3) Our responsibility ceases the moment goods leave
 our premises 4) No Warranty on burnt, physically damaged,
 tick cut and defaced serial numbers 5) Warranty claims
 should accompany Invoice copies 6) Warranty as per
 manufacturer's Policy 7) Warranty will be given from the Date of
 manufacture 8) All Material given With Proper MRP Sticker.



REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE
MADHU IT JUNCTION
 4th CROSS, PP LANE, SP ROAD
 BANGALORE - 560002
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

19

Tax invoice/Bill of Supply/Cash memo

Number: 27B0064072100369 * Date: 09-07-2018

PaytmMall Order Id: 5544375544

Sold By: NEXT-GEN
room no. 204 ramdarshan co op hsg soclty kk marg
near navjivan soclty mumbai centrel -400008
Mumbai, Maharashtra - 400008
PAN: APTPJ6520Q
GSTIN: 27AAPTJ6520Q1Z2

Shipping Address: Srinivas University
Pandeshwara, opp geological survey Offic
MANGALURU, KARNATAKA 575001 India
Mangalore, Karnataka-575001
Place of supply : Karnataka (29)

Billing Address: Srinivas University
Pandeshwara, opp geological survey Offic
MANGALURU, KARNATAKA 575001 India
Mangalore, Karnataka-575001

ITEM	QTY.	PRICE (INR)	TAX RATE & TYPE	TAX AMOUNT (INR)	TOTAL AMOUNT (INR)
Intel Core I7 8700K 6 Core 4 - 5 GHz LGA 1151 Processor HSN Code :8473 Intel Core I7 8700K 6 Core 4 - 5 GHz LGA 1151 Processor	1	27372.03	18% IGST	4926.97	32299
Intel Core I7 8700K 6 Core 4 - 5 GHz LGA 1151 Processor HSN Code :8473 Intel Core I7 8700K 6 Core 4 - 5 GHz LGA 1151 Processor	1	27372.03	18% IGST	4926.97	32299
Grand Total	2	54744.06		9853.94	64598

Total Amount in Words: Sixty Four Thousand Five Hundred Ninety Eight Rupees Only

Declaration:

We declare that this invoice shows the actual price of the goods described above and that all particulars are true and correct. The goods sold are intended for end user consumption and not for resale.

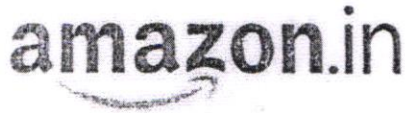
** This is a computer generated invoice and does not require a physical signature*

Customer Acknowledgement:

I SRINIVAS UNIVERSITY confirm that the said products are being purchased for my internal/personal consumption and not for re-sale.



REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

36

Sold By:
Golchha Inter trade
69/70, Ground floor, S.P. Road,
Bangalore-560002, Opp to Amar Radio Corp
BENGALURU, KARNATAKA, 560002
IN

Billing Address:
Srinivas University
SRINIVAS UNIVERSITY CITY CAMPUS
Pandeshwar, Mangalore, OPP GEOLOGICAL
SURVEY OF INDIA
MANGALURU, KARNATAKA, 575001
IN

PAN No: ADPPG6253K
GST Registration No: 29ADPPG6253K1Z0

Shipping Address:
Srinivas University
Srinivas University
SRINIVAS UNIVERSITY CITY CAMPUS
Pandeshwar, Mangalore, OPP GEOLOGICAL
SURVEY OF INDIA
MANGALURU, KARNATAKA, 575001
IN

Order Number: 404-0033768-4965141
Order Date: 09.07.2018

Invoice Number: IN-508
Invoice Details: KA-149919701-1819
Invoice Date: 09.07.2018

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Intel BX80684178700K 8th Gen Core i7-8700K 3.7 GHz Processor B07598VZR8 (XO-EYIS-5791)	₹24,914.40	1	₹24,914.40	9%	CGST	₹2,242.30	₹29,399.00
					9%	SGST	₹2,242.30	
TOTAL:							₹4,484.60	₹29,399.00

Amount in Words:
Twenty-nine Thousand Three Hundred And Ninety-nine only

For Golchha Inter trade:
[Signature]
[Signature]
Authorized Signatory



REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE

7

Tax invoice/Bill of Supply/Cash memo

Number: 27B0064072100485 * Date: 01-08-2018

Paytm/Mail Order Id: 5708951940

Sold By: NECT-GST
room no. 204 ramdarshan co op hsg socity kk marg
near navjivan socity mumbai centre -400008
Mumbai, Maharashtra - 400008
PAN: APTPJ6520Q
GSTIN: 27APTPJ6520Q1Z2

Shipping Address: Srinivas University
INurture Office
Opp Geological survey office Pandeshwar
Mangalore, Karnataka-575001
Place of supply : Karnataka (29)

Billing Address: Srinivas University
INurture Office
Opp Geological survey office Pandeshwar
Mangalore, Karnataka-575001

ITEM	QTY.	PRICE (INR)	TAX RATE & TYPE	TAX AMOUNT (INR)	TOTAL AMOUNT (INR)
Corsair DDR4 16 GB (2 x 8 GB) PC RAM (CMK16GX4M2A2400C14R 2400MHz C14) HSN Code :8473 Corsair DDR4 16 GB (2 x 8 GB) PC RAM (CMK16GX4M2A2400C14R 2400MHz C14)	1	15677.97	18% IGST	2822.03	18500
Grand Total	1	15677.97		2822.03	18500

Total Amount in Words: Eight Teen Thousand Five Hundred Rupees Only

Declaration:

We declare that this invoice shows the actual price of the goods described above and that all particulars are true and correct. The goods sold are intended for end user consumption and not for resale.

* This is a computer generated invoice and does not require a physical signature

Customer Acknowledgement:

I, SRINIVAS UNIVERSITY confirm that the said products are being purchased for my internal/personal consumption and not for re-sale.



REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE

4



Tax Invoice/Bill of Supply/Cash memo

Invoice Number: 19B0025607202382 Date: 01-08-2018

Payment Order Id: 5708951940

Sold By: Starcomp Infotech Pvt. Ltd.
SN Logistics Private Limited L.R PLOT NO- 2,3,4,6,7,
22 Under Katlan No : 3860, In Mouza - Dankuni, J.L
No.- 93, P.S - Canditala
Kolkata, West Bengal - 712310
AN: AANCS9498N
GSTIN: 19AANCS9498N1ZX

Shipping Address: Srinivas University
Nurture Office
Opp Geological survey office Pandeshwar
Mangalore, Karnataka-575001
State of supply : Karnataka (29)

Billing Address: Srinivas University
Nurture Office
Opp Geological survey office Pandeshwar
Mangalore, Karnataka-575001

ITEM	QTY.	PRICE (INR)	TAX RATE & TYPE	TAX AMOUNT (INR)	TOTAL AMOUNT (INR)
Corsair VS 650 SMPS HSN Code :8504 SMPS Corsair VS650	1	3788.14	18% IGST	681.86	4470
Corsair VS 650 SMPS HSN Code :8504 SMPS Corsair VS650	1	3788.14	18% IGST	681.86	4470
Grand Total	2	7576.28		1363.72	8940

Total Amount in Words: Eight Thousand Nine Hundred Forty Rupees Only

Declaration:

We declare that this invoice shows the actual price of the goods described above and that all particulars are true and correct. The goods sold are intended for end user consumption and not for resale.

* This is a computer generated invoice and does not require a physical signature

Customer Acknowledgement:

SRINIVAS UNIVERSITY confirm that the said products are being purchased for my internal/personal consumption and not for re-sale.



REGISTERED
SRINIVAS UNIVERSITY
MANGALORE

5

12/10/18



Tax invoice/Bill of Supply/Cash memo

Number: 06B0017094322939 * Date: 09-07-2018

PaytmMall Order Id: 5544814766

Sold By: Kitab Ghar
Delivery Pvt Ltd., Khasra No:1768/1223/5(Area 8
Kannal), Vill:Khandsa,Behrampur Road ,Gurgaon,Pin
Code 122001
Gurgaon, Haryana - 122001
PAN: ADKPN0828J
GSTIN: 06ADKPN0828J1ZF

Shipping Address: Srinivas University
Pandeshwara, opp geological survey Offic
MANGALURU, KARNATAKA 575001 India
Mangalore, Karnataka-575001
Place of supply : Karnataka (29)

Billing Address: Srinivas University
Pandeshwara, opp geological survey Offic
MANGALURU, KARNATAKA 575001 India
Mangalore, Karnataka-575001

ITEM	QTY.	PRICE (INR)	TAX RATE & TYPE	TAX AMOUNT (INR)	TOTAL AMOUNT (INR)
Logitech C170 Webcam (Black) HSN Code :8525 logitech_c170	1	858.59	28% IGST	240.41	1099
Logitech C170 Webcam (Black) HSN Code :8525 logitech_c170	1	858.59	28% IGST	240.41	1099
Logitech C170 Webcam (Black) HSN Code :8525 logitech_c170	1	858.59	28% IGST	240.41	1099
Logitech C170 Webcam (Black) HSN Code :8525 logitech_c170	1	858.59	28% IGST	240.41	1099
Logitech C170 Webcam (Black) HSN Code :8525 logitech_c170	1	858.59	28% IGST	240.41	1099
Grand Total	5	4292.95		1202.05	5495

Total Amount in Words: Five Thousand Four Hundred Ninety Five Rupees Only

Declaration:
We declare that this invoice shows the actual price of the goods described above and that all particulars are true and correct. The goods sold are intended for end user consumption and not for resale.

** This is a computer generated invoice and does not require a physical signature*

Customer Acknowledgement:
I SRINIVAS UNIVERSITY confirm that the said products are being purchased for my internal/personal consumption and not for re-sale.



REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE

Sold By :
 harjeet singh jaggi
 * c-173 hari nagar clock tower
 delhi, DELHI, 110064
 IN

Billing Address :
 SRINIVAS UNIVERSITY
 CITY CAMPUS, PANDESHWAR
 MANGALURU, KARNATAKA, 575001
 IN

PAN No: DOIPS8283G
 GST Registration No: 07DOIPS8283G1ZA

Shipping Address :
 SRINIVAS UNIVERSITY
 SRINIVAS UNIVERSITY
 CITY CAMPUS, PANDESHWAR
 MANGALURU, KARNATAKA, 575001
 IN

Order Number: 171-3428731-6940301
 Order Date: 06.07.2019

Invoice Number : IN-18728
 Invoice Details : DL-145329151-1920
 Invoice Date : 06.07.2019

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mustang Studio Microphone Mic Wind Screen Pop Filter/Swivel Mount, 360° Flexible Gooseneck Holder B078BCXTM9 (mustang_041)	₹404.24	1	₹404.24	18%	IGST	₹72.76	₹477.00
TOTAL:							₹72.76	₹477.00

Amount in Words:
 Four Hundred And Seventy-seven only

For harjeet singh jaggi:



Authorized Signatory



Sold By :
 Aggarwal Enterprises
 * Aggarwal Enterprises, A204, GALI NO.2,
 DEFENCE Colony
 Ghaziabad, Uttar Pradesh, 201005
 IN

Billing Address :
 SRINIVAS UNIVERSITY
 CITY CAMPUS, PANDESHWAR
 MANGALURU, KARNATAKA, 575001
 IN

PAN No: AHHPA7865M
GST Registration No: 09AHHPA7865M1ZS

Shipping Address :
 SRINIVAS UNIVERSITY
 SRINIVAS UNIVERSITY
 CITY CAMPUS, PANDESHWAR
 MANGALURU, KARNATAKA, 575001
 IN

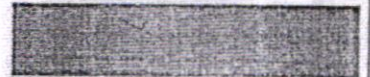
Order Number: 171-2228885-8878712
Order Date: 06.07.2019

Invoice Number : QNFL-38076
Invoice Details : UP-QNFL-142340811-1920
Invoice Date : 07.07.2019

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Numex Three color Lekra backdrop with Photo Light Stand (Black, Green, White) B014X0UJ9E (COMBO 3PCS BACKDROP WITH BG STAND KIT2)	₹3,124.11	₹0.00	1	₹3,124.11	12%	IGST	₹374.89	₹3,499.00
	Shipping Charges	₹8.93	-₹8.93		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹374.89	₹3,499.00

Amount in Words:
 Three Thousand Four Hundred And Ninety-nine only

For Aggarwal Enterprises:



Authorized Signatory



Copy

[Signature]

**REGISTRAR
 SRINIVAS UNIVERSITY
 MANGALORE**

Tax Invoice

nmediatech
 136/1 1st Floor, Coconut Avenue Road
 8th Cross, Malleswaram
 Bengaluru
 Ph: 080-23467776
 GSTIN/UIN: 29AAIFN3313M1Z0
 State Name : Karnataka, Code : 29
 E-Mail : sales@nmediatech.com
 Consignee
Srinivas University
 G.H.S. Road Mangalore
 Ph: 0824-2425966 / 2444891
 State Name : Karnataka, Code : 29

Invoice No. NM/257/1920 Delivery Note	Dated 28-Nov-2019 Mode/Terms of Payment
Supplier's Ref. 257	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer (if other than consignee)
Srinivas University
 G.H.S. Road Mangalore
 Ph: 0824-2425966 / 2444891
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sony HXR-NX200 Video Camera <i>S/N: 7000900</i>	85258030	1 Nos	1,14,400.00	Nos		1,14,400.00
2	Adjustable 11" Arm for Monitor		1 Nos	6,000.00	Nos		6,000.00
3	Panasonic Eneloop BQ-CC55N Charger		1 Nos	1,359.00	Nos		1,359.00
4	Panasonic Eneloop 2550mah Rechargeable Battery Pack		1 Nos	1,622.00	Nos		1,622.00
5	Panasonic Eneloop 4xAA 2550mah Rechargeable Battery		1 Nos	1,495.28	Nos		1,495.28
6	HDMI Cable 1mtr	8543	1 Nos	2,500.00	Nos		2,500.00
							1,27,376.28
	Output CGST @ 9%				9 %		10,789.29
	Output SGST @ 9%				9 %		10,789.29
	Output CGST @ 14%				14 %		209.34
	Output SGST @ 14%				14 %		209.34
	Output CGST @ 6%				6 %		360.00
	Output SGST @ 6%				6 %		360.00

continued ...



[Signature]
REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Mediatech
 136/1, 1st Floor, Coorut Avenue Road
 8th Cross, Malleshwaram
 Bengaluru
 Ph: 080-23467776
 GSTIN/UIN: 29AAIFN3313M1Z0
 State Name : Karnataka, Code : 29
 E-Mail : sales@nmediatech.com
 Consignee

Srinivas University
 G.H.S. Road Mangalore
 Ph: 0824-2425966 / 2444891
 State Name : Karnataka, Code : 29

Invoice No.
NM/257/1926
 Delivery Note

Date
28-Nov-2018
 Mode/Terms of Payment

Supplier's Ref.
257
 Buyer's Order No.

Other Reference(s)
 Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

Srinivas University
 G.H.S. Road Mangalore
 Ph: 0824-2425966 / 2444891
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Rounded Off						0.46
Total			6 Nos				₹ 1,50,094.00

Amount Chargeable (in words) **Indian Rupees One Lakh Fifty Thousand Ninety Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258030	1,14,400.00	9%	10,296.00	9%	10,296.00	20,592.00
	6,000.00	6%	360.00	6%	360.00	720.00
	2,981.00	9%	268.29	9%	268.29	536.58
8543	1,495.28	14%	209.34	14%	209.34	418.68
	2,500.00	9%	225.00	9%	225.00	450.00
Total			11,358.63		11,358.63	22,717.26

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Seven Hundred Seventeen and Twenty Six paise Only**

Company's Service Tax No. : **AAIFN3313MSD002**
 Company's PAN : **AAIFN3313M**

Declaration
 1. payment should be made as per agreed terms. Otherwise interest rate @24 PA will be charged. 2. All disputes cannot be taken back or exchanged. 3. Goods once sold or physical damages. 5. Cheque bouncing charges Rs.250. 6. Warranty is as per Manufacturers Policy.

Srinivas University
 REGISTRAR
SRINIVAS UNIVERSITY
 MANGALORE

Company's Bank Details
 Bank Name: **Axis Bank**
 A/c No. : **914020003967038**
 Branch & IFS Code : **Malleshwaram & UTIB0000227**

Customer's Seal and Signature

for N Mediatech
 I
 Authorised Signatory

RETAIL INVOICE

(ORIGINAL FOR RECIPIENT)

VARDHAMAN MEGATECH PVT LTD [MANG]

Vardhaman Arramane,
Near Old Jeppupost Office
Kankandiy Post
Mangaluru - 575002
Mob No- 9888612788
Tel No - 0824 - 2416188
GSTIN/UIN: 29AAECV3917C1ZD
State Name : Karnataka, Code : 29
E-Mail : mangalore@vmt.in

Invoice No.	e-Way Bill No.	Dated
52670		19-Jul-2019
Delivery Note	Mode/Terms of Payment	
	DEPOSITED IN BANK	
Supplier's Ref.	Other Reference(s)	
52670		
Buyer's Order No.	Dated	
07/36	3-Jul-2019	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
BLUEDART	MANGALORE	
Terms of Delivery		
5 DAYS		

Buyer
THE PRINCIPAL (SRINIVAS UNIVERSITY COLLEGE)
CITY CAMPUS
PANDESHWARA
MANGALORE -575001
9538525368
State Name : Karnataka, Code : 29

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WITH USB YAMAHA O1V96 I SER NO: WTAZJ01001		1 Pcs	1,39,830.00	Pcs		1,39,830.00
							CGST
							SGST
							ROUNDING OFF
							12,584.70
							12,584.70
							0.60
	Total		1 Pcs				₹ 1,65,000.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,39,830.00	9%	12,584.70	9%	12,584.70	25,169.40
Total	1,39,830.00		12,584.70		12,584.70	25,169.40

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

Company's CST No. : 29491146331
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Sold By:
 Appario Retail Private Ltd
 Anjaneya Infrastructure Project No.38 & 39,
 Soukya Road, Kacherakanahalli, Hoskote Taluka,
 Bangalore Rural District
 Bangalore, Karnataka, 560067
 IN

Billing Address:
 Srinivas University
 SRINIVAS UNIVERSITY CITY CAMPUS
 Pandeshwar, Mangalore, OPP GEOLOGICAL
 SURVEY OF INDIA
 MANGALURU, KARNATAKA, 575001
 IN

PAN No: AALCA0171E
 GST Registration No: 29AALCA0171E1ZV

Shipping Address:
 Srinivas University
 Srinivas University
 SRINIVAS UNIVERSITY CITY CAMPUS
 Pandeshwar, Mangalore, OPP GEOLOGICAL
 SURVEY OF INDIA
 MANGALURU, KARNATAKA, 575001
 IN

Order Number: 404-3497050-4410707
 Order Date: 09.07.2018

Invoice Number: BLR5-623617
 Invoice Details: KA-BLR5-1034-1819
 Invoice Date: 09.07.2018

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Canon EF 24-70mm F/2.8L II USM Standard Zoom Lens for Canon DSLR Camera I B0076BNK30 (B0076BNK30) HSN:9002	₹115,375.42	1	₹115,375.42	9%	CGST	₹10,383.79	₹136,143.00
					9%	SGST	₹10,383.79	
2	Canon EF 70-200mm 1/2.8L USM Telephoto Zoom Lens for Canon DSLR Camera I B00005LESG (B00005LESG) HSN:9002	₹81,807.62	1	₹81,807.62	9%	CGST	₹7,362.69	₹96,533.00
					9%	SGST	₹7,362.69	
3	Canon Eos 5D Mark IV 30.4MP Digital SLR Camera (Black) with Body Only I B01KURGS9E (B01KURGS9E) HSN:8525	₹189,531.24	1	₹189,531.24	14%	CGST	₹26,534.38	₹242,600.00
					14%	SGST	₹26,534.38	
TOTAL:							₹88,561.72	₹475,276.00

Amount in Words:

Four Hundred And Seventy-five Thousand, Two Hundred And Seventy-six only

For Appario Retail Private Ltd:

Sarbananda
 Authorized Signatory



[Signature]
 REGISTRAR
 SRINIVAS UNIVERSITY
 MANGALORE



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

35

Sold By:
MADHU IT JUNCTION
#4/1, Amrit Tower, 3rd Floor,, P.P.Lane,
S.P.Road Cross,
BANGALORE, KARNATAKA, 560002
IN

Billing Address:
Srinivas University
SRINIVAS UNIVERSITY CITY CAMPUS
Pandeshwar, Mangalore, OPP GEOLOGICAL
SURVEY OF INDIA
MANGALURU, KARNATAKA, 575001
IN

PAN No: AESPC7022E
GST Registration No: 29AESPC7022E1ZJ

Shipping Address:
Srinivas University
Srinivas University
SRINIVAS UNIVERSITY CITY CAMPUS
Pandeshwar, Mangalore, OPP GEOLOGICAL
SURVEY OF INDIA
MANGALURU, KARNATAKA, 575001
IN

Order Number: 404-4429739-0309925
Order Date: 09.07.2018

Invoice Number: IN-2953
Invoice Details: KA-138251071-1819
Invoice Date: 09.07.2018

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Corsair Carbide Series SPEC-04 Tempered Glass Mid-Tower Gaming Cases CC-9011117-WW I B074VN8HNM (Corsair Carbide Series SPEC-04 Tempered)	₹4,575.42	3	₹13,726.26	9%	CGST	₹1,235.37	₹16,197.00
					9%	SGST	₹1,235.37	
TOTAL:							₹2,470.74	₹16,197.00

Amount in Words:
Sixteen Thousand One Hundred And Ninety-seven only

For MADHU IT JUNCTION:
Ravi Pratap Choraria
Authorized Signatory



TAX INVOICE

(ORIGINAL FOR RECIPIENT)



MADHU IT JUNCTION
 NO. 4/1, AMRIT TOWER,
 3RD FLOOR, P.P LANE,
 SP ROAD CROSS,
 BANGALORE
 560002
 COSMIC : 3491, 3791 TT : 2491, 7491
 For Any Tech Support/Issue
 Mail to Madhujunction@yahoo.com Only
 GSTIN/UIN: 29AESPC7022E1ZJ
 State Name : Karnataka, Code : 29
 E-Mail : madhujunction@yahoo.com

Invoice No.	e-Way Bill No.	Dated
AMAGST2764		10-Jul-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
404-9384714-4926767	10-Jul-2018	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Consignee
Srinivas University
 MANGALURU, KARNATAKA 575001
 Phone : 8297585103
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)
Amazon Seller Services Private Limited
 Vajreshwaram W, Bangalore - 560055
 GSTIN/UIN : 29AAICA3918J1ZE
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<u>WX4400 Radeon Pro - 4GB - PCI Graphics Card</u> <small>https://www.amd.com/en-us/products/discrete-desktop-gpus/radeon-pro-wx4400</small> 181651901654 181651901671 181651901663	8473	3 pcs	24,566.95	pcs		73,700.86
							6,633.08
							6,633.08
							(-)-0.01
							Output CGST 9%
							Output SGST 9%
							Round-Off
	Total		3 pcs				₹ 86,967.00

Amount Chargeable (in words) E. & O.E
 Indian Rupees Eighty Six Thousand Nine Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	73,700.85	9%	6,633.08	9%	6,633.08	13,266.16
Total	73,700.85		6,633.08		6,633.08	13,266.16

Tax Amount (In words) : Indian Rupees Thirteen Thousand Two Hundred Sixty Six and Sixteen paise Only

Company's PAN : AESPC7022E/BLRV10934A
 Declaration
 1) Interest @24% PA on overdue bills 2) Cheque Bouncing shall attract charges Rs.500 or 2% of Invoice value whichever is higher 3) Our responsibility ceases the moment goods leave our premises 4) No Warranty on burnt, physically damaged, scratched and defaced serial numbers 5) Warranty claims should accompany invoice copies 6) Warranty as per manufacturer's Policy 7) Warranty will be given from the Date of manufacture 8) All Material given With Proper MRP Sticker.



for MADHU IT JUNCTION
MADHU IT JUNCTION
 #4/1, 3RD FLOOR, AMRIT TOWER,
 SP ROAD CROSS, DELHEE P ROAD,
 BANGALORE - 560002



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

29

Sold By:
Best Computers
SHOP NO. 225 , RAJ PLAZA, RAJPUR ROAD
DEHRADUN, UTTARAKHAND, 248001
IN

Billing Address:
Srinivas University
SRINIVAS UNIVERSITY CITY CAMPUS
Pandeshwar, Mangalore, OPP GEOLOGICAL
SURVEY OF INDIA
MANGALURU, KARNATAKA, 575001
IN

PAN No: AETPR4089M
GST Registration No: 05AETPR4089M1ZJ

Shipping Address:
Srinivas University
Srinivas University
SRINIVAS UNIVERSITY CITY CAMPUS
Pandeshwar, Mangalore, OPP GEOLOGICAL
SURVEY OF INDIA
MANGALURU, KARNATAKA, 575001
IN

Order Number: 404-2741826-3889102
Order Date: 09.07.2018

Invoice Number: IN-585
Invoice Details: UT-144289411-1819
Invoice Date: 09.07.2018

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	WD Purple 2TB SATA Internal Surveillance Hard Drive (WD20PURZ) B071RM2HS7 (W1-MTJB-NX5H)	₹4,593.22	3	₹13,779.66	18%	IGST	₹2,480.34	₹16,260.00
TOTAL:							₹2,480.34	₹16,260.00

Amount In Words:
Sixteen Thousand Two Hundred And Sixty only

For Best Computers:

Authorized Signatory



REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

43

Sold By:
INASA COMPUTER STORE
Khasra No: 37,40,41,42, Bijnaur Peppersand
Road, Near CRPF Headquarters
Lucknow, Uttar Pradesh, 226002
IN

Billing Address:
Srinivas University
SRINIVAS UNIVERSITY CITY CAMPUS
Pandeshwar, Mangalore, OPP GEOLOGICAL
SURVEY OF INDIA
MANGALURU, KARNATAKA, 575001
IN

PAN No: ANBPA0808Q
GST Registration No: 09ANBPA0808Q1Z0

Shipping Address:
Srinivas University
Srinivas University
SRINIVAS UNIVERSITY CITY CAMPUS
Pandeshwar, Mangalore, OPP GEOLOGICAL
SURVEY OF INDIA
MANGALURU, KARNATAKA, 575001
IN

Order Number: 404-0223748-1833966
Order Date: 09.07.2018

Invoice Number: SLKA-1988
Invoice Details: UP-SLKA-141260211-1819
Invoice Date: 10.07.2018

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	WD Green 120GB Internal Solid State Drive (WDS120G1G0A) (B01M8HPL6Q (X7-7PGX-Z000))	₹2,152.54	2	₹4,305.08	18%	IGST	₹774.92	₹5,080.00
TOTAL:							₹774.92	₹5,080.00

Amount in Words:
Five Thousand And Eighty only

For INASA COMPUTER STORE:


Authorized Signatory




REGISTRAR
SRINIVAS UNIVERSITY
MANGALORE