

ADITHYA SYSTEMS & SERVICES.,

S1726/C, 1stst F" Main, D Block, Rajajinagar, II Stage, BANGALORE - 560 010

TAX INVOICE

M/s. NEHRU MEMORIAL COLLEGE KURANJIBHAG SULLIA		INV No: GST/ 7267		Date: 19/01/2018 Time 15:51
D K - 0 TIN : GSTIN : 29AAATA2239B1Z8		D.C. NO. 7267		Date: 19/01/2018 Time 15:51
		P.O. NO. ORDER MR. VIKRAM		PAYMENT TERMS : Immediate after Delivery
Sl. No.	Product Description	Quantity	Unit Rate (Rs.)	Value (Rs.)
1	LENOVO DESKTOP COMPUTER 310S WITH INTEL PENTIUM QUADCORE, 4GB DDR3 RAM, 1 TB HDD DVD WRITER, WI-FI, 19.5" LED MONITOR, KEYBOARD MOUSE, WINDOWS 10 HOME EDITION SL NO. PG01209J, 9R, ET, CQ, FD, CZ, FQ, FM & E8 HSN CODE: 84715000	9.00	27,000.00	243,000.00
2	LENOVO DESKTOP MODEL 510S WITH INTEL CORE I3, 7TH GEN, 4GB DDR3 RAM, 1 TB HDD, DVD WRITER WI-FI, 21.5" LED MONITOR, KEYBOARD & MOUSE HSN CODE: 84715000 SL NO. : PG013N7L	1.00	31,250.00	31,250.00
Sub Total				274,250.00
CGST @ 9.00%				24,682.50
SGST @ 9.00%				24,682.50
Total				323,615.00
Amount in Words: Rupees Three Lakh Twenty Three Thousand Six Hundred Fifteen				

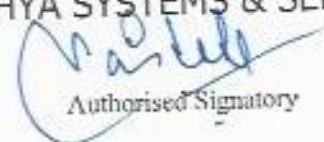
- N.B. 1. Goods Once Sold cannot be taken back or exchanged.
2. Interest at 24% will be charged on all outstanding Bills.
3. This sale is subject to Bangalore Jurisdiction Courts/any Forum Only.

Received the above mentioned goods in good condition

for ADITHYA SYSTEMS & SERVICES.,



Customer's Signature



Authorized Signatory

Phone: 080-23321024

Fax : 080-23326154

ADITHYA SYSTEMS & SERVICES.,

S1726/C, 1st* F* Main, D Block, Rajajinagar, II Stage, BANGALORE - 560 010

TAX INVOICE

M/s. NEHRU MEMORIAL COLLEGE A UNIT OF ACADEMY OF LIBERAL EDUCATION KURUNJINHAG SULLIA D K - 574,327 TIN : GSTIN : 29AAATA2239B1Z8		INV No: GST/ 8381 D.C. NO. 8381 P.O. NO. ORDER MAIL MR.VIKRAM PAYMENT TERMS : Immediate after Delivery	Date. 14/03/2020 Time 10:59 Date. 14/03/2020 Time 10:59	
Sl. No.	Product Description	Quantity	Unit Rate (Rs.)	Value (Rs.)
1	LENOVO S145 LAPTOP WITH INTEL CORE I3 10TH GEN 8GB DDR4, 120GB SSD, 1TB HDD, 15.6" FHD, SILVER USB 3. BT. WIN10 SL, MS OFFICE H&S, BAGPACK HSN CODE: 8471	3.00	37,000.00	111,000.00
2	LENOVO V530 DESKTOP WITH INTEL CORE I3 9TH GEN 8GB DDR4 2666MHZ, WIN 10 PRO OEM, 1TB HDD. USB 3 LENOVO 19.5" MONITOR, KEYBOARD & MOUSE, SPKR HSN CODE: 8471, 8528, 85238020	5.00	35,500.00	177,500.00
3	DELL OPTIPLEX 3070 DESKTOP WITH INTEL CORE I3 9TH GEN. 8GB DDR4 2666MHZ, 120GB SSD, 1TB HDD. SPKR 19.5" MONITOR, KEYBOARD & MOUSE, WIN10 PRO OEM SL NO: DLD5BW2,FKD5BW2 HSN CODE: 8471, 8528, 85238020	2.00	38,800.00	77,600.00
4	TPLINK USB WIFI EXTENSION HSN CODE:85176290	4.00	550.00	2,200.00
5	SEAGATE MAKE 500GB HDD HSN CODE:84717020	2.00	2,400.00	4,800.00
Sub Total				373,100.00
PAN: AIKPS1953J TIN : 29670046543 GSTIN : 29AIKPS1953J1ZN		CGST @ 9.00%		33,579.00
		SGST @ 9.00%		33,579.00
Total				440,258.00
Amount in Words: Rupees Four Lakh Forty Thousand Two Hundred Fifty Eight				

- N.B. 1. Goods Once Sold cannot be taken back or exchanged.
2. Interest at 24% will be charged on all outstanding Bills.
3. This sale is subject to Bangalore Jurisdiction Courts/any Forum Only.

Received the above mentioned goods in good condition

for ADITHYA SYSTEMS & SERVICES, 27

MM Kudaloo

PRINCIPAL

NEHRU MEMORIAL COLLEGE

KURUNJINHAG

SWASTHIK COMPUTERS

1st Floor, Maliga Complex
Carstreet, Sullia, DK 574239

M: 9448812233 Email:Swasthik2233@gmail.com

GSTN: 29ATXPK1760D1ZC

TAX INVOICE

Invoice Number : 21002525

Time : 05 January 2022 12:40:27 PM

Customer Name : PRESIDENT, ALUMNI ASSOCIATION

Address : NMC SULLIA

Contact Number :

GSTIN :

State Code : 29-Karnataka

#	Particulars	HSN	Quantity	Unit	Rate(Rs)	Disc.(Rs)	GST(%)	GST(Rs)	Amount(Rs)
1	Desktop Computer Acer VERITON R3 S/N: MMLXKSS02512624A464251 SNID: 12615008642 10SP21	85182 100	1	NOS	30,084.75	0.00	18.00	5,415.25	35,500.00
2	Monitor 19.5 Acer V206HQL MMLXKSS02512624A464251 12615008642	85285 200	1	NOS	0.01	0.00	18.00	0.00	0.01
3	PROJECTOR EPSON EB E01 S/N: X88Z1801621 P/N: V11H971056 11SMG21	85044 030	1	NOS	25,781.25	0.00	28.00	7,218.75	33,000.00
4	Projector Screen 6X4 Feet	9010	1	NOS	4,661.02	0.00	18.00	838.98	5,500.00
5	UPS Zebronics ZEB U725 7BJ01UR19892 12Z21	8504	1	NOS	2,372.88	0.00	18.00	427.12	2,800.00
6	Monitor Wall Mount 3 FEET CEILING	85235 100	1	NOS	1,016.95	0.00	18.00	183.05	1,200.00


PRINCIPAL
NEHRU MEMORIAL COLLEGE
SULLIA, D.K. - 574 327


President
Old Students Association
Nehru Memorial College
Sullia, D. K. - 574327

Continued...

017896 (502)

This is a computer generated invoice.



User : Admin

SWASTHIK COMPUTERS

1st Floor, Maliga Complex

Carstreet, Sullia, DK 574239

M: 9448812233 Email:Swasthik2233@gmail.com

GSTN: 29ATXPK1760D1ZC

TAX INVOICE

Invoice Number : 21002525

Time : 05 January 2022 12:40:27 PM

Customer Name : PRESIDENT, ALUMNI ASSOCIATION

Address : NMC SULLIA

Contact Number :

GSTIN :

State Code : 29-Karnataka

#	Particulars	HSN	Quantity	Unit	Rate(Rs)	Disc.(Rs)	GST(%)	GST(Rs)	Amount(Rs)
1	Service Charges - Including Projector Mounting Installation & Spares For Mounting		1	NORS	2,203.39	0.00	18.00	396.61	2,600.00
SALES @ 18% : 40,339.00 SGST @ 9% : 3,630.51 CGST @ 9% : 3,630.51 SALES @ 28% : 25,781.25 SGST @ 14% : 3,609.38 CGST @ 14% : 3,609.38									
Total Quantity : 7		Taxable Value(Rs) 66,120.25		Total(Rs) :		80,600.01			
Gross Total(Rs) : 66,120.25		Total GST(Rs) : 14,479.76		Additional Discount(Rs) :		0.00			
Total Disc.(Rs) : 0.00		Total(Rs) : 80,600.01		Round Off(Rs) :		-0.01			
Cash(Rs) : 80,600.00		← <i>[Signature]</i>		Grand Total(Rs) :		80,600.00			
Bank(Rs) : 0.00		In words : Eighty Thousand Six Hundred Rupees and No Paises							

Terms & Conditions

- 1.Goods Once Sold Will Not Be Taken Back/Exchanged
- 2.Warranty Provided by the Manufacturer Only. We are Only Traders
- 3.No Warranty for Physical Damage, Burnt, Broken Items
- 4.Purchase Bills And Cover Of the Materials are Required For Warranty Services

[Signature]
President

Old Student's Association
M. S. S. College
Sullia, D.K. - 574327

[Signature]
PRINCIPAL
MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

[Signature]
SWASTHIK COMPUTERS

This is a computer generated invoice.



User : Admin