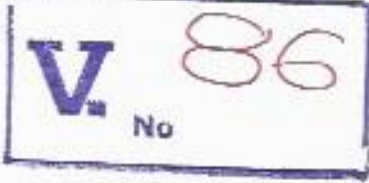


ADITHYA SYSTEMS & SERVICES.,

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

TAX INVOICE

M/s. NEHRU MEMORIAL COLLEGE KURANJIBHAG SULLIA D K - 0 TIN : GSTIN : 29AAATA2239B1Z8		INV No: GST/ 7267 Date. 19/01/2018 Time 15:51 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
PAN: AIKPS1953J TIN : 29670046543 GSTIN : 29AIKPS1953J1ZN		PRINCIPAL NEHRU MEMORIAL COLLEGE: SULLIA, D.K. 574 327		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				

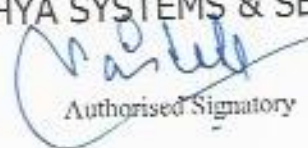
- N.B. 1. Goods Once Sold cannot be taken back or exchanged.
 2. Interest at 24% will be charged on all outstanding Bills.
 3. This sale is subject to Bangalore Jurisdiction Courts/any Forum Only.

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 I7 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

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 Zebronic 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

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Customer Name : PRESIDENT, ALUMNI ASSOCIATION

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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				Grand Total(Rs) :		80,600.00	
Bank(Rs) :		0.00	In words : Eighty Thousand Six Hundred Rupees and No Pisas						

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

Old Student's Association

Memorial College
Sullia, D.K. - 574327

mm shudate
PRINCIPAL
MEMORIAL COLLEGE
SULLIA, D.K. - 574 327

Shudate
SWASTHIK COMPUTERS

