

IT FACILITIES BILLS

DEPARTMENT
OF
ARTIFICIAL INTELLEGENGE &
MACHINE LEARNING



ಐ ಟಿ ರಿಬೂಟ TAX INVOICE (ORIGINAL FOR RECIPIENT)

Vinayak Nagar 2nd Cross Nera Usha Circle Savalanga Road, Shivamogga- 577 201

Customer Detail

CUSTOMER NAME
COMPLETE ADDRESS
PHONE NO
GSTIN

THE PRINCIPAL
JNNCE
SHIMOGGA

INVOICE NO	105
DATE	19-10-2022
SALE TYPE	State Sale
K2 Recipient	2901746753
Bank A/C No.	19011010002290
IFSC	CNRB0011901

GST:29AMUPC5326P1ZA

S. NO	HSN Code	GST	Rate	QTY	Amount	Net Amount
1	BROTHER DCP B7500D	18.00%	15677.97	1	15677.97	18500.00
	1 YEAR WARRANTY					
	SN:E78345H2N312362					

National Education Society (R)
Shivamogga.
APPROVED


Paid & Cancelled
V. No.....Dt.....

SUMMARY	AMOUNT
Gross Amount	15677.97
CGST	1411.02
SGST	1411.02
ROUND OFF	
Grand Total	18500.00

Amount In Words

Eighteen Thousand Four Hundred Ninety Nine Rupees and Ninety Nine Paise

Chelgona
19/10/22
Customer Signature


Account Signature

Thank you note for your business

TAX-INVOICE CUM DELIVERY CHALLAN
CREDIT BILL

(ORIGINAL FOR RECIPIENT)

DIVINE TECHNICAL SOLUTIONS 2022-23
Seetha Rama Nilaya, Fort Road
Shimoga - 577202
Ph.No - 08182-260105
Mb.No - 9741504330
GSTIN/UIN: 29AAKFD2113K1ZG
State Name : Karnataka, Code : 29
E-Mail : divineshimoga@gmail.com

Invoice No. 822	Dated 7-Oct-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. JNNCE / AIML / 0017 / 2022-23	Dated 29-Sep-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination Shivamogga
Terms of Delivery	

Principal
Jawahar Lal Nehru National College Of Engineering
Shimoga - 577204
Ph.No - 08182-276707 / 08 / 09
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Viewsonic Projector PA503SP	85286900	28 %	2 No	34,000.00	No		68,000.00
	CGST							9,520.00
	SGST							9,520.00
	Total			2 No				₹ 87,040.00

87040 =
8120 = (TDS Bill)
24072 =
119232 = Amt
TDS RI: 140 =

National Education Society (R)
Shivamogga.
APPROVED

Paid & Cancelled
V. No.....Dt.....

Amount Chargeable (in words) E. & O.E
INR Eighty Seven Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286900	68,000.00	14%	9,520.00	14%	9,520.00	19,040.00
Total	68,000.00		9,520.00		9,520.00	19,040.00

Tax Amount (in words) : **INR Nineteen Thousand Forty Only**

Remarks:
Material Supply to Dept. of AIML
Company's Service Tax No. : AAKFD2113KSD001
Company's PAN : AAKFD2113K
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : Karnataka Bank Ltd OD A/c
A/c No. : OD Account 7457000600002801
Branch & IFS Code : Shimoga Shankar Mutt Circle & KARB0000745

Customer's Seal and Signature

for DIVINE TECHNICAL SOLUTIONS 2022-23

Authorised Signatory

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

Service Bill

CREDIT BILL

(ORIGINAL FOR RECIPIENT)

DIVINE TECHNICAL SOLUTIONS 2022-23
 Seetha Rama Nilaya, Fort Road
 Shimoga - 577202
 Ph.No - 08182-260105
 Mb.No - 9741504330
 GSTIN/UIN: 29AAKFD2113K1ZG
 State Name : Karnataka, Code : 29
 E-Mail : divineshimoga@gmail.com

Invoice No. SB-94	Dated 19-Oct-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination Shivamogga
Terms of Delivery	

Director

Principal
 J. B. Lal Nehru National College Of Engineering
 Shivamogga - 577204
 Phone No: 08182-276707 / 08 / 09
 State Name : Karnataka, Code : 29

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Installation Charges of Motorised Screen & Kit	9987	18 %				7,000.00
2	CGST						630.00
3	SGST						630.00
Total							₹ 8,260.00

National Education Society (R)
Shivamogga.
APPROVED

Paid & Cancelled
V. No. Dt.

8260 - 0.
140 50 TDS 2%
8120 - 0.

Amount Chargeable (in words)

INR Eight Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	7,000.00		630.00		630.00	1,260.00

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty Only****Remarks:**

Location : Dept. of AIML 1 No Screen, 2Nos' Ceiling Kit and 1 No White Board

Company's Service Tax No. : **AAKFD2113KSD001**
 Company's PAN : **AAKFD2113K**

Company's Bank Details

Bank Name : Karnataka Bank Ltd OD A/c
 A/c No. : OD Account 7457000600002801
 Branch & IFS Code : Shimoga Shankar Mutt Circle & KARB0000745

Customer's Seal and Signature

for DIVINE TECHNICAL SOLUTIONS 2022-23



TAX-INVOICE CUM DELIVERY CHALLAN
CREDIT BILL

(ORIGINAL FOR RECIPIENT)

DIVINE TECHNICAL SOLUTIONS 2022-23
Seetha Rama Nilaya, Fort Road
Shimoga - 577202
Ph.No - 08182-260105
Mb.No - 9741504330
GSTIN/UIN: 29AAKFD2113K1ZG
State Name : Karnataka, Code : 29
E-Mail : divineshimoga@gmail.com

Invoice No. 879	Dated 19-Oct-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. JNNCE / AIML / 0026 / 2022-23	Dated 18-Oct-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination Shivamogga
Terms of Delivery	

Principal
Jal Nehru National College Of Engineering
Shivamogga - 577204
Ph.No - 182-276707 / 08 / 09
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	6X8 Wall Mountable Motorised Screen	9010	18 %	1 No	7,900.00	No		7,900.00
2	Projector Ceiling Mount Kit	83024900	18 %	2 No	3,300.00	No		6,600.00
3	15 Mtr HDMI Cable	85444299	18 %	2 No	2,950.00	No		5,900.00
								20,400.00
								1,836.00
								1,836.00
CGST								
SGST								
Total				5 No				₹ 24,072.00

Education Society (R)
Shivamogga.
APPROVED

Pay & Counselled
V. No. Dt.

Amount Chargeable (in words) **INR Twenty Four Thousand Seventy Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9010	7,900.00	9%	711.00	9%	711.00	1,422.00
83024900	6,600.00	9%	594.00	9%	594.00	1,188.00
85444299	5,900.00	9%	531.00	9%	531.00	1,062.00
Total	20,400.00		1,836.00		1,836.00	3,672.00

Tax Amount (in words) : **INR Three Thousand Six Hundred Seventy Two Only**

Remarks:
Material Supply to Dept. of AIML
Company's Service Tax No. : AAKFD2113KSD001
Company's PAN : AAKFD2113K

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

Company's Bank Details
Bank Name : Karnataka Bank Ltd OD A/c
A/c No. : OD Account 7457000600002801
Branch & IFS Code : Shimoga Shankar Mutt Circle & KARB0000745

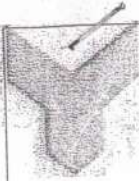
Customer's Seal and Signature

for DIVINE TECHNICAL SOLUTIONS 2022-23



Tax Invoice

(ORIGINAL FOR RECIPIENT)



YASHASWI TECHNOLOGIES
 #1, Shiva Devi Complex, 2nd Parallel Cross,
 LLR Road, Durgigudi,
 Shimoga - 577201
 GSTIN/UIN: 29AAAFY3330R1ZM
 State Name : Karnataka, Code : 29
 E-Mail : yashaswitech@gmail.com

Invoice No. YT/SMG/446/19-20	e-Way Bill No.	Dated 20-Mar-2020
Delivery Note	Mode/Terms of Payment 28 Days	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. JNNCE/CSE/1724/2019-20	Dated 16-Jan-2020	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Buyer
THE PRINCIPAL
 JNN COLLEGE OF ENGINEERING
 SWALANGA ROAD
 SHIMOGA
 State Name : Karnataka, Code : 29

Terms of Delivery
OTHERS
 as per invoice

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP 280 Pro / 17.3GB/1TB HP DESKTOP 280 G5 CIT 9TH 9700 / 1TB/8GB / WIN 10 PRO 3YRS WARRANTY	8471		25 No	48,305.08	No		12,07,627.00
2	HP V5E94A7 18.5 TFT	8471		25 No	5,084.75	No		1,27,118.75
								13,34,745.75
								1,20,127.12
								1,20,127.12
								0.01
Total				50 No				15,75,000.00

SGST @ 9%
 CGST @ 9%
 ROUND OFF

38F3

Amount Chargeable (in words)
INR Fifteen Lakh Seventy Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	13,34,745.75	9%	1,20,127.12	9%	1,20,127.12	2,40,254.24
Total			1,20,127.12		1,20,127.12	2,40,254.24

Tax Amount (in words) : **INR Two Lakh Forty Thousand Two Hundred Fifty Four and Twenty Four paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00 . 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Company's Bank Details
 Bank Name : CANARA BANK
 A/c No. : 052125600622
 Branch & IFS Code : NEHRU ROAD & CNRB000521
 for YASHASWI TECHNOLOGIES

Customer's Seal and Signature

SUBJECT TO SHIVAMOGGA JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



YASHASWI TECHNOLOGIES
 #1, Shiva Devi Complex, 2nd Parallel Cross,
 LLR Road, Durgigudi,
 Shimoga - 577201
 GSTIN/UIN: 29AAAFY3330R1ZM
 State Name : Karnataka, Code : 29
 E-Mail : yashaswitech@gmail.com

Invoice No.	e-Way Bill No.	Dated
YT/SMG/036/20-21		26-May-2020
Delivery Note	Mode/Terms of Payment	
	28 Days	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
JNNCE/CSE/1724/2019-20	16-Jan-2020	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Buyer
THE PRINCIPAL
JNN COLLEGE OF ENGINEERING
SWLANGA ROAD
SHIMOGA
 State Name : Karnataka, Code : 29

Terms of Delivery
OTHERS

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	HP/280 G5 MT PC-I7/8GB/1TB HP DESKTOP 280 G5 CIT 9TH 9700/1TB/8GB/WIN 10 PRO 3YRS WARRANTY	8471	25 No	48,305.08	No		12,07,627.00	
2	MONITOR TFT LED V194 46.99 cm (18.5 inch)	8471	25 No	5,084.75	No		1,27,118.75	
							13,34,745.75	
							SGST @ 9%	
							9 %	
							CGST @ 9%	
							9 %	
							ROUND OFF	
							0.01	
Total							50 No	₹ 15,75,000.00

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

INR Fifteen Lakh Seventy Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	13,34,745.75	9%	1,20,127.12	9%	1,20,127.12	2,40,254.24
Total	13,34,745.75		1,20,127.12		1,20,127.12	2,40,254.24

Tax Amount (in words) : **INR Two Lakh Forty Thousand Two Hundred Fifty Four and Twenty Four paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00 . 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Company's Bank Details

Bank Name : **CANARA BANK**
 A/c No. : **0521256000622**
 Branch & IFS Code : **NEHRU ROAD & CNRB0000521**

Customer's Seal and Signature

for **YASHASWI TECHNOLOGIES**



SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

GSTIN/UIN : 29DZSPP4376Q1ZW

9448159228

ANAGHA TECHNOLOGIES

3RD Parallel Road, Durgigudi, Shivamogga-577201

No. AT2022-23/130

TAX INVOICE

Date:21/02/2023

To,

The Principal
JNN College of Eng,
(AI ML Dept)
Shimoga

Sl	Description of goods	Qty	Rate	Amount
1	RJ 45 Connector - Dlink	100	3.25	325.00
Amount in words Rs_			TOTAL	325.00
Three Hundred Eighty Four Only			CGST@9%	29.50
BANK : Statebank of india			SGST@9%	29.50
A/c : 41173634558			Grand Total	384.00
IFSC : SBIN0016447				

Declaration:

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

SUBJECTED TO SHIMOGA JURISDICTION

For ANAGHA TECHNOLOGIES
For ANAGHA TECHNOLOGIES

Authorised Signatory
Proprietor

GSTIN/UIN : 29DZSPP4376Q1ZW

9448159228

ANAGHA TECHNOLOGIES

3RD Parallel Road, Durgigudi, Shivamogga-577201

No. AT2022-23/146

TAX INVOICE

Date:25/03/2023

To,

The Principal
JNN College of Eng,
Shimoga

Sl	Description of goods	Qty	Rate	Amount
1	D-link DGS-1016A gigabit switch	4	4,600.00	18,400.00
2	D-link CAT6 305m Cable	1	6,059.00	6059.00
Amount in words Rs_ Twenty Eight Thousand Eight Hundred Sixty Two Only.			TOTAL	24,459.00
			CGST@9%	2,201.50
			SGST@9%	2,201.50
BANK : Statebank of india A/c : 41173634558 IFSC : SBIN0016447			Grand Total	28,862.00

Declaration:

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

SUBJECTED TO SHIMOGA JURISDICTION

For ANAGHA TECHNOLOGIES
For ANAGHA TECHNOLOGIES

Aneel
Authorised Signatory
Proprietor

Tax Invoice

POOJA ELECTRICALS Dealers in : All Kinds of Electrical Goods "POOJA ARCADE" J.P.N Road Shivamogga - 577201 Ph.No - 08182279176 Karnataka, India GSTIN/UIN: 29AYYPS4875K1Z0 State Name : Karnataka, Code : 29	Invoice No. 3404	Dated 17-Mar-23	Delivery Note Mode/Terms of Payment
Buyer (Bill to) PRINCIPAL, J.N.N. COLLEGE SHIVAMOGGA Karnataka - India State Name : Karnataka, Code : 29	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1.1/2" CASING PATTI	39172390	220.00	97.45	NO		21,439.00
2	POP SCREW	73072300	500.00	0.85	NO		423.72
3	350MM TAG	39172390	5.00	211.86	PACKET		1,059.30
4	SCRE DRIVER	82054000	4.00	50.85	NO		203.40
							23,125.42
SGST							2,081.29
CGST							2,081.29
FRIEGHT CHARGES							150.00
Total							₹ 27,438.00

E. & O.E

Amount Chargeable (in words)
INR Twenty Seven Thousand Four Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	22,498.30	9%	2,024.85	9%	2,024.85	4,049.70
73072300	423.72	9%	38.13	9%	38.13	76.26
82054000	203.40	9%	18.31	9%	18.31	36.62
Total	23,125.42		2,081.29		2,081.29	4,162.58

Tax Amount (in words) : **INR Four Thousand One Hundred Sixty Two and Fifty Eight paise Only**

Company's Bank Details
 Bank Name : **SBI**
 A/c No. : **10624113706**
 Branch & IFS Code : **SHIVAMOGGA MAIN & SBIN0005619**
 for POOJA ELECTRICALS

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

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

* Submitted to Mr. Satish, OC Dept, on 17/3/2023. *[Signature]*

TAX INVOICE

Galaxy Imaging Technologies
 No. 3160, Indiranagar Double Road
 Near ESI Hospital, HAL 2nd Stage
 Bangalore 560008 Ph:080-40935778
 Ph:9845935533, 9845835533
 MSME UAM No:KR03D0073628
 GSTIN/UIN: 29AAKFG5676L1ZL
 State Name : Karnataka, Code : 29
 E-Mail : git@gitblr.in

Invoice No. 22-23/7809	Dated 22-Feb-23
Delivery Note	Mode/Terms of Payment Immediate
Reference No. & Date. BDI/2545 dt. 22-Feb-23	Other References NM
Buyer's Order No. JNCE/AJML/0116/2022-23	Dated 17-Feb-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Shimogga
Bill of Lading/LR-RR No. dt. 22-Feb-23	Motor Vehicle No.
Terms of Delivery	

Buyer (Bill to)
Jawaharlal Nehru New College of Engineering(Jnnce)
 XH8H+GHQ, Savalanga Road, Navule,
 Shivamogga, Karnataka 577204
 State Name : Karnataka, Code : 29
 Contact Person : NA
 Mobile No. : 08182-268800
 Email Id : NA

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	InFocus Genesis IN114BB Projector SL NO:CNEJ23400163	85286200	1 Nos	29,250.00	Nos		29,250.00
	Output CGST						4,095.00
	Output SGST						4,095.00
Total			1 Nos				₹ 37,440.00

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

INR Thirty Seven Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	29,250.00	14%	4,095.00	14%	4,095.00	8,190.00
Total	29,250.00		4,095.00		4,095.00	8,190.00

Tax Amount (in words) : **INR Eight Thousand One Hundred Ninety Only**

Company's PAN : **AAKFG5676L**

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

Company's Bank Details

Bank Name : **HDFC Bank Ltd**

A/c No. : **50200035795081**

Branch & IFS Code : **Indiranagar & HDFC0001755**

for Galaxy Imaging Technologies



Authorized Signatory

TAX INVOICE

Galaxy Imaging Technologies
 No. 3160, Indiranagar Double Road
 Near ESI Hospital, HAL 2nd Stage
 Bangalore 560008 Ph:080-40935778
 Ph:9845935533, 9845835533
 MSME UAM No:KR03D0073628
 GSTIN/UIN: 29AAKFG5676L1ZL
 State Name : Karnataka, Code : 29
 E-Mail : git@gitblr.in

Invoice No. 22-23/8641	Dated 18-Mar-23
Delivery Note	Mode/Terms of Payment Immediate
Reference No. & Date. BDI/2907 dt. 18-Mar-23	Other References NM
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Shimogga
Bill of Lading/LR-RR No. dt. 18-Mar-23	Motor Vehicle No.
Terms of Delivery	

Buyer (Bill to)
THhe Principal
 Jawaharlal Nehru New College of Engineering(Jnnce)
 XH8H+GHQ, Savalanga Road, Navule,
 Shivamogga, Karnataka 577204
 State Name : Karnataka, Code : 29
 Contact Person : Principal
 Mobile No. : 08182-268800
 Email Id : Na

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Projection Screen <i>LOGIC Projector SCREEN 6'8 Motorised</i>	90106000	1 Nos	7,500.00	Nos		7,500.00
2	Ceiling Mount Kit	83025000	1.0 no's	1,100.00	no's		1,100.00
3	MX - HDMI 15 Mtrs Cable		1 Nos	900.00	Nos		900.00
4	Installation Charge	998732	1 Nos	847.00	Nos		847.00
							10,347.00
	Less :						931.23
							931.23
							(-)0.46
							₹ 12,209.00
	Total						₹ 12,209.00

Amount Chargeable (in words)

INR Twelve Thousand Two Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90106000	7,500.00	9%	675.00	9%	675.00	1,350.00
83025000	1,100.00	9%	99.00	9%	99.00	198.00
	900.00	9%	81.00	9%	81.00	162.00
	847.00	9%	76.23	9%	76.23	152.46
Total	10,347.00		931.23		931.23	1,862.46

Tax Amount (in words) : **INR One Thousand Eight Hundred Sixty Two and Forty Six Only**

Company's PAN : **AAKFG5676L**

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

Company's Bank Details
 Bank Name : **HDFC Bank Ltd**
 A/c No. : **5020035795081**
 Branch & IFS Code : **Indiranagar & HDFC0001755**
 for Galaxy Imaging Technologies



This is a Computer Generated Invoice

TAX INVOICE



New Cyber Infotech - (2022-2023)
 Pruthvi Mansion, 100 Ft Road.
 Vinobanagar, Shivamogga
 GSTIN/UIN: 29ABHPH6953P1ZU
 State Name : Karnataka, Code : 29
 CIN: RECPT-ID: 2903652765
 Contact : 9900269394, 9448940302
 E-Mail : nih999@yahoo.com

Invoice No.
NCI/0703/22-23
 Delivery Note

Dated
5-Dec-2022

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination
AML

Buyer

Principal, Jnnce

Shimoga

GSTIN/UIN : 29AAABN0155B1Z1

State Name : Karnataka, Code : 29

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ram 4Gb DDR3	8473	12 Nos.	889.83	Nos.		10,677.96
2	SSD 240GB Normal	852351	12 Nos.	2,097.45	Nos.		25,169.40
3	Smps 450 W Zebranics	8504	1 Nos.	466.00	Nos.		466.00
4	Keyboard Tvs Champ	84716040	2 no	508.47	no		1,016.94
5	Mouse Dell USB	84716060	2 no	250.00	no		500.00
6	Power Cable Laptop	84433100	10 no	42.37	no		423.70
							38,254.00
							3,442.86
							3,442.86
							0.28
							CGST
							SGST
							Round Off
Total							₹ 45,140.00

Amount Chargeable (in words)

INR Forty Five Thousand One Hundred Forty Only

E. & O.E

Company's PAN

: ABHPH6953P

Declaration

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

Company's Bank Details

Bank Name : State Bank Of India

A/c No. : 39351904815

Branch & IFS Code: Rajendranagar, Shimoga & SBIN0001926
 for New Cyber Infotech - (2022-2023)


Authorised Signatory



SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 YASHASWI TECHNOLOGIES #1, Shiva Devi Complex, 2nd Parallel Cross, LLR Road, Durgigudi, Shimoga - 577201 GSTIN/UIN: 29AAAFY3330R1ZM State Name : Karnataka, Code : 29 E-Mail : yashaswitech@gmail.com	Invoice No. YT/SMG/112/22-23	Dated 7-Oct-22
	Delivery Note	Mode/Terms of Payment 28 Days
Consignee (Ship to) THE PRINCIPAL JNN COLLEGE OF ENGINEERING * SWLANGA ROAD SHIMOGA State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	Buyer's Order No. JNNCE / AIML /0019/2022-23	Dated 30-Sep-22
Buyer (Bill to) THE PRINCIPAL JNN COLLEGE OF ENGINEERING SWLANGA ROAD SHIMOGA State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery AIML		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HP 250 G7 I5/8/1TB/15.6/W10 CND1384QVX	84713010	1 No	48,000.00	40,677.97	No		40,677.97
2	HP BACKPACK	4202	1 No	0.01	0.01	No		0.01
								40,677.98
						9 %		3,661.02
						9 %		3,661.02
Less :								(-)0.02
Total								₹ 48,000.00

Amount Chargeable (in words) E. & O.E
INR Forty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	40,677.97	9%	3,661.02	9%	3,661.02	7,322.04
4202	0.01	9%		9%		
Total	40,677.98		3,661.02		3,661.02	7,322.04

Tax Amount (in words) : **INR Seven Thousand Three Hundred Twenty Two and Four paise Only**
 Company's PAN : **AAAFY3330R**

Declaration
 WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.
 01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED.
 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION.
 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS.
 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY.
 05. CHEQUE BOUNCE CHARGES IS Rs.500.00 .
 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Company's Bank Details
 A/c Holder's Name : **YASHASWI TECHNOLOGIES**
 Bank Name : **CANARA BANK**
 A/c No. : **0521256000622**
 Branch & IFS Code: **SHIMOGA NEHRU ROAD & CNRB0000521**
for YASHASWI TECHNOLOGIES

Authorized Signatory



SUBJECT TO SHIVAMOGGA JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE



Galaxy Imaging Technologies
 No. 3160, Indiranagar Double Road
 Near ESI Hospital, HAL 2nd Stage
 Bangalore 560008 Ph:080-40935778
 Ph:9845935533, 9845835533
 MSME UAM No:KR03D0073628
 GSTIN/UIN: 29AAKFG5676L1ZL
 State Name : Karnataka, Code : 29
 E-Mail : git@gitblr.in

Invoice No. 22-23/6922	Dated 19-Jan-23
Delivery Note	Mode/Terms of Payment Immediate
Reference No. & Date. BDI/2295 dt. 19-Jan-23	Other References NM
Buyer's Order No. Ref No;NES/4108/22-23	Dated 12-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Shivamogga
Bill of Lading/LR-RR No. dt. 19-Jan-23	Motor Vehicle No.
Terms of Delivery	

Buyer (Bill to)
Jawaharlal Nehru New College of Engineering(Jnnce)
 XH8H+GHQ, Savalanga Road, Navule,
 Shivamogga, Karnataka 577204
 State Name : Karnataka, Code : 29
 Contact Person : NA
 Mobile No. : 08182-268800
 Email Id : NA

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	InFocus Genesis IN114BB Projector SL NO;CNEJ23400202	85286200	1 Nos	29,250.00	Nos		29,250.00	
	<i>Output CGST</i>						4,095.00	
	<i>Output SGST</i>						4,095.00	
Total							1 Nos	₹ 37,440.00

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

INR Thirty Seven Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	29,250.00	14%	4,095.00	14%	4,095.00	8,190.00
Total			4,095.00		4,095.00	8,190.00

Tax Amount (in words) : **INR Eight Thousand One Hundred Ninety Only**

Company's PAN : **AAKFG5676L**

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

Company's Bank Details
 Bank Name : **HDFC Bank Ltd**
 A/c No. : **50200035795081**
 Branch & IFS Code : **Indiranagar & HDFC0001755**

for Galaxy Imaging Technologies
 Authorised Signatory



TAX INVOICE



Galaxy Imaging Technologies
 No. 3160, Indiranagar Double Road
 Near ESI Hospital, HAL 2nd Stage
 Bangalore 560008 Ph:080-40935778
 Ph:9845935533, 9845835533
 MSME UAM No:KR03D0073628
 GSTIN/UIN: 29AAKFG5676L1ZL
 State Name : Karnataka, Code : 29
 E-Mail : git@gitblr.in

Invoice No. 22-23/7121	Dated 30-Jan-23
Delivery Note	Mode/Terms of Payment Immediate
Reference No. & Date. BDI/2384 dt. 30-Jan-23	Other References Nm
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Shivamogga
Terms of Delivery	

Buyer (Bill to)
Jawaharlal Nehru New College of Engineering(Jnnce)
 XH8H+GHQ, Savalanga Road, Navule,
 Shivamogga, Karnataka 577204
 State Name : Karnataka, Code : 29
 Contact Person : Na
 Mobile No. : 08182-268800
 Email Id : Na

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Brother HL-L2321D Mono Laser Printer	84433240	1 Nos	9,321.00	Nos		9,321.00
	<i>Output CGST</i>						838.89
	<i>Output SGST</i>						838.89
	<i>Round Off</i>						0.22
Total			1 Nos				₹ 10,999.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	9,321.00	9%	838.89	9%	838.89	1,677.78
Total	9,321.00		838.89		838.89	1,677.78

Tax Amount (in words) : **INR One Thousand Six Hundred Seventy Seven and Seventy Eight Only**

Company's PAN : **AAKFG5676L**

Company's Bank Details

Bank Name : **HDFC Bank Ltd**

A/c No. : **50200035795081**

Branch & IFS Code : **Indiranagar & HDFC0001755**

Declaration

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

for Galaxy Imaging Technologies

Authorised Signatory



DEPARTMENT
OF
CIVIL ENGINEERING

Tax Invoice

YASHASWI TECHNOLOGIES
 #1, Shiva Devi Complex, 2nd Parallel Cross,
 LLR Road, Durgigudi,
 Shimoga - 577201
 GSTIN/UIN: 29AAAFY3330R1ZM
 State Name : Karnataka, Code : 29
 Contact : 08182-220566 / 401830,9980093066
 E-Mail : yashaswitech@gmail.com
 www.yashaswitech.com

Buyer
THE PRINCIPAL
JNN COLLEGE OF ENGINEERING
SWLANGA ROAD
SHIMOGA
 State Name : Karnataka, Code : 29

Invoice No e-Way Bill No Dated
YT/SMG/218/19-20 **4-Oct-2019**
 Delivery Note Mode/Terms of Payment
28 Days
 Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated
JNNCE/CE/1250/2019-20 **14-Sep-2019**
 Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery
CIVIL

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP 250G7/C15/8265U/8/1 /WIN10	8471	6YN32PA	1 No	37,457.63	No		37,457.63
2	Backpack HP	8471		1 No	677.97	No		677.97
								38,135.60
						9 %		3,432.21
						9 %		3,432.21
Less :								(-)0.02
Total					2 No			₹ 45,000.00

Amount Chargeable (in words)

INR Forty Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	38,135.60	9%	3,432.21	9%	3,432.21	6,864.42
Total	38,135.60		3,432.21		3,432.21	6,864.42

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

Company's PAN : **AAAFY3330R**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME, MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00. 06. INTREST AT 24 % WILL BE CHARGED ON OVERDUE AMOUNT.

Company's Bank Details

Bank Name : **CANARA BANK**
 A/c No. : **0521256000622**
 Branch & IFS Code: **NEHRU ROAD & CNRB0000521**

for **YASHASWI TECHNOLOGIES**

Authorised Signatory

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

Taken to the cadd lab Stock Book Page No (8) 0.
15/10/2019

Certified that the material is
received in good Condition &
taken to Stock Ledger vide page
No. 08 00 15/10/2019

RB
Staff In Charge

Pratachar
H.O.D. (CIVIL)

NES-JNNCE

Budget Code 4101
Expense Head E - Facilities Expenditure
Opening Balance 2,95,900:00
Billing Amount 45,000
Closing Balance

Pratachar
Head Principal

Tax Invoice

(ORIGINAL FOR RECEIPT) CIVIL

YASHASWI TECHNOLOGIES #1, Shiva Devl Complex, 2nd Parallel Cross, LLR Road, Durgigudi, Shimoga - 577201 GSTIN/UIN: 29AAAFY3330R1ZM State Name : Karnataka, Code : 29 Contact : 08182-220566 / 401830,9980093066 E-Mail : yashaswitech@gmail.com	Invoice No.	e-Way Bill No.	Dated
	YT/SMG/187/18-19		5-Sep-2018
	Buyer's Order No.		Dated
	JNNCE/CSE/624/2018-19	20-Jul-2018	
Buyer		Terms of Delivery	
THE PRINCIPAL JNN COLLEGE OF ENGG CIVIL ENGG DEPT SHIMOGA State Name : Karnataka, Code : 29			

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP DT C174G/1TB DQS	84715000	70125126	20 No	38,177.97	No		7,63,559.40
2	HP V190 18.5" MONITOR	85285200		20 No	4,661.02	No		93,220.40
								8,56,779.80
							9 %	77,110.19
							9 %	77,110.19
Less :								(-).0.18
Total:								₹ 10,11,000.00

Amount Chargeable (in words)
INR Ten Lakh Eleven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	7,63,559.40	9%	68,720.35	9%	68,720.35	1,37,440.70
85285200	93,220.40	9%	8,389.84	9%	8,389.84	16,779.68
Total	8,56,779.80		77,110.19		77,110.19	1,54,220.38

Tax Amount (in words) : **INR One Lakh Fifty Four Thousand Two Hundred Twenty and Thirty 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. 01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00 . 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Date & Time : 5-Sep-2018 at 11:53
 Company's Bank Details
 Bank Name : CANARA BANK
 A/c No. : 05212560J0622
 Branch & IFS Code : NEHRU ROAD & CNRB0000521

Customer's Seal and Signature

for YASHASWI TECHNOLOGIES
 Authorized Signatory

SUBJECT TO SHIVAMOGGA JURISDICTION
 This is a Computer Generated Invoice

NATIONAL EDUCATION SOCIETY(R.),SHIVAMOGGA.

Jawaharlal Nehru National College of Engineering, Shivamogga

(Approved by A.I.C.T.E., and Affiliated to Visvesvaraya Technological University)

ಜವಾಹರಲಾಲ್ ನೆಹರು ರಾಷ್ಟ್ರೀಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ.

(ಎ.ಎ.ಸಿ.ಟಿ.ಇ. ಯಿಂದ ಅನುಮೋದನೆ ಪಡೆದಿದೆ ಮತ್ತು ವಿಶ್ವೇಶ್ವರಾಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ)

Ref. No.: JNNCE/CSSE/024/2018-19.

PURCHASE ORDER

Date: 20.07.2018

To,
M/s Yashaswi Technologies
L.L.R. Road, Durgigudi
SHIMOGGA - 577 201

Sir,

Sub : Purchase order for Desktop Computers - HP 280G3MT
Ref : Your quotation dated 11.6.2018

With reference to the above subject and reference, we are pleased to place a purchase order for the following Desktop computers as per the configuration and specifications.

Slno	Specifications	Rate per unit in Rs.	Qty in Nos.	Amount in Rs.
1.	Core -i5 Desktop Computer: HP Desktop Computer Commercial model : 280G3MT Intel Core- i5 / 7500-7th Gen / 4GB (1x4GB) DDR4 RAM/ 1 TB 7200 SATA HDD / Intel H110 chipset desktop mother board /NO DVD Writer / HP V194 - 18.5" LED Monitor <u>Ports</u> : 1*serial port, 4*USB(3.0) / 4*USB(2.0) / Audio ports/ HDMI port/RJ45/VGA/ PCIe(x1), PCIe(x16) / USB key board, USB mouse, 310 watts SMPS, 3 years warranty/ OS : DOS	42,750.00	70 Nos.	29,92,500.00
2.	Core- i7 Desktop Computer: HP Desktop Computer Commercial model : 280G3MT Intel Core- i7 / 7700-7th Gen / 4GB (1x4GB) DDR4 RAM/ 1 TB 7200 SATA HDD / Intel H110 chipset desktop mother board / NO DVD Writer / HP V194 - 18.5" LED Monitor <u>Ports</u> : 1*serial port, 4*USB(3.0) / 4*USB(2.0) / Audio ports/ HDMI port/RJ45/VGA/PCIe(x1), PCIe(x16) / USB key board, USB mouse, 310 watts SMPS, 3 years warranty / OS : DOS	50,550.00	80 Nos.	40,44,000.00
Total amount Rs.				70,36,500.00

Total Amount in words : Rupees Seventy lakhs Thirty Six thousand and Five hundred only

Terms & Conditions:

1. The above total amount includes GST and all Taxes, duties and F.O.R., JNNCE, Shimoga.
2. Delivery : Within One Week from the date of Purchase order.
3. Payment : 50% as advance and 50% after delivery and satisfactory installation.
4. Warranty : Three years, Onsite.
5. Please send your Bank details for the payment through RTGS/NEFT.

Thanking You,

Yours faithfully,



PRINCIPAL

ನವುಲೆ, ಶಿವಮೊಗ್ಗ - 577 204, ಕರ್ನಾಟಕ
Navule, Shivamogga - 577 204, Karnataka
E - mail : Principal@jnnce.ac.in Website : www.jnnce.ac.in
Jawaharlal Nehru National College of Engineering
Syalangudi Road, Navule, Shivamogga-577 204.

YASHASWI TECHNOLOGIES

Shop No.1, "Shiva Devi Complex", L.L.R. Road, Durgigudi, SHIMOGA-577 201

Phone : 08182-220566, 401830

e-mail : yashaswitech@gmail.com, www.yashaswitech.com

Computers, Peripherals, Consumables, Accessories

To,
The Principal
JNNCE
Shimoga - 577204

Date : 11-06-2018

Quotation

Please find below our lowest offer, terms & conditions for the following:

Sl.No.	Particulars	Rupees	Qty	Rupees
01	HP Desktop 280 G3 MT Intel 7500 7Gen Core i5-4C / 4GB (1x4GB) DDR4 2400 UDIMM NECC UNB supportable up to 32 GB/ 1TB 7200 SATA- 6G 3.5/ HP V194 18.5-IN Monitor/ FreeDOS 2.0/ 1 serial port, USB key board/ USB Mouse/ 4 *3.0 USB, 4*2.0 USB/ 1PCIe / 1PCI 16x Graphics slot NO- DVD writer 3 YEARS ONSITE WARRANTY	44,550	01	44,550.00 <i>49,750</i> <i>negotiated price</i>
02	HP Desktop 280 G3 MT Intel 7700 7Gen Core i7-4C / 4GB (1x4GB) DDR4 2400 UDIMM NECC UNB supportable up to 32 GB/ 1TB 7200 SATA- 6G 3.5/ HP V194 18.5-IN Monitor/ FreeDOS 2.0/ 1 serial port, USB key board/ USB Mouse/ 4 *3.0 USB, 4*2.0 USB/ 1PCIe / 1PCI 16x Graphics slot NO- DVD writer 3 YEARS ONSITE WARRANTY	52,350	01	52,350.00 <i>50,550</i> <i>negotiated price</i>

Note : OPERATING SYATEM & Lab required software's needs to be installed by college only.
Software related issues are not covered under warranty.

Terms & Conditions:

- Delivery: within 25 days from the date of P.O.
- Fright : Inclusive of the above cost.
- GST & other Taxes: All inclusive of the above cost.
- Payment: 50% against PO & 50% against delivery & Installation.
- Quote is valid for 15 DAYS.

*Apps to buy in
negotiated price
included above*

For Yashaswi Technologies

Authorised Signatory



12/2
HODI
CB
HPB



Your Satisfaction Our Business

Sub: Procurement of Desktop Computers for JNNCE (under second phase)
 Ref: NES approval letter No.NES/JNNCE/305/2017-18 dated 23.12.2017

With reference to the above subject and reference, under the second phase of procuring Desktop Computers to various departments of JNNCE, fresh quotations are received from the following vendors for HP make commercial model desktop computers.

1. M/s Abhishek Enterprises, Shimoga.
2. M/s Computer House, Shimoga.
3. M/s Yashaswi Technologies, Shimoga.

The prices quoted by the vendors are shown in the following Table 1

Table 1: Comparative statement of Desktop Computers:

S/no	Specifications	Vendor 1 Abhishek Enterprises, Shimoga	Vendor 2 Computer House, Shimoga	Vendor 3 Yashaswi Technologies Shimoga
1.	Core -i5 : HP Desktop Computer Commercial model : 280G3MT Core i5 / 7500-7th Gen / 4GB DDR4 RAM/ 1 TB SATA HDD / Intel H110 chipset desktop mother board / NO DVD Writer / 18.5" LED Monitor Ports : 1*serial port, 4*USB(3.0) / 4*USB(2.0) / Audio ports/ HDMI port/RJ45/VGA/ PCIe(x1) , PCIe(x16) / USB key board, USB mouse, 310 watts SMPS, 3 years warranty/ OS : DOS	47,800.00	46,900.00	44,550.00 42,250 8
2.	Core- i7 : HP Desktop Computer Commercial model : 280G3MT Core i7 / 7700-7th Gen / 4GB DDR4 RAM/ 1 TB SATA HDD / Intel H110 chipset desktop mother board / NO DVD Writer / 18.5" LED Monitor Ports : 1*serial port, 4*USB(3.0) / 4*USB(2.0) / Audio ports/ HDMI port/RJ45/VGA/PCIe(x1), PCIe(x16) / USB key board, USB mouse, 310 watts SMPS, 3 years warranty / OS : DOS.	57,350.00	55,500.00	52,350.00 50,550 8
	GST	Included	Included	Included

Among the quoted prices, vendor 3, M/s Yashaswi Technologies, Shimoga has quoted the lowest price for both the items.


 Dr. Nirmala Shivanand
 Prof. & Head


 Dr. H.R. Mahadevaswamy
 PRINCIPAL

Dr. Nirmala Shivananda
 Professor and Head
 Dept. of Information Science & Engg.
 J.N.N. College of Engineering

Tax Invoice

(ORIGINAL FOR RECIPIENT)



YASHASWI TECHNOLOGIES
 #1, Shiva Devi Complex, 2nd Parallel Cross,
 LLR Road, Durgigudi,
 Shimoga - 577201
 GSTIN/UIN: 29AAAFY3330R1ZM
 State Name : Karnataka, Code : 29
 E-Mail : yashaswitech@gmail.com

Invoice No. e-Way Bill No.	Dated
YT/SMG/434/19-20	20-Mar-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	28 Days
Buyer's Order No	Other Reference(s)
JNNCE/CSE/1724/2019-20	Dated
Despatch Document No.	16-Jan-2020
Despatched through	Delivery Note Date
Destination	
Terms of Delivery	
CIVIL	

Buyer
THE PRINCIPAL
 JNN COLLEGE OF ENGINEERING
 SWALANGA ROAD
 SHIMOGA
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP280Pro/i7/8GB/1TB HP DESKTOP 280 G5 C17 9TH 9700 / 1TB / 8GB / WIN 10 PRO 3YRS WARRANTY	8471		12 No	48,305.08	No		5,79,660.96
2	HP V5E94A7 18.5 TFT	8471		12 No	5,084.75	No		61,017.00
								6,40,677.96
	SGST @ 9%					9 %		57,661.02
	CGST @ 9%					9 %		57,661.02
	Total			24 No				₹ 7,56,000.00

Amount Chargeable (in words)

INR Seven Lakh Fifty Six Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	6,40,677.96	9%	57,661.02	9%	57,661.02	1,15,322.04
Total	6,40,677.96		57,661.02		57,661.02	1,15,322.04

Tax Amount (in words) : **INR One Lakh Fifteen Thousand Three Hundred Twenty Two and Four paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs 500 00. 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Company's Bank Details

Bank Name **CANARA BANK**
 A/c No. **0521256000622**
 Branch & IFS Code **NEHRU ROAD & CNRB000621**

Customer's Seal and Signature

for YASHASWI TECHNOLOGIES



SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



YASHASWI TECHNOLOGIES
 #1, Shiva Devi Complex, 2nd Parallel Cross,
 LLR Road, Durgigudi,
 Shimoga - 577201
 GSTIN/UIN: 29AAAFY3330R1ZM
 State Name : Karnataka, Code : 29
 E-Mail : yashaswitech@gmail.com

Invoice No.	e Way Bill No.	Dated
YT/SMG/034/20-21		26-May-2020
Delivery Note		Mode/Terms of Payment
		28 Days
Supplier's Ref.		Other Reference(s)
Buyer's Order No		Dated
JNNCE/CSE/1724/2019-20		16-Jan-2020
Despatch Document No.		Delivery Note Date
Despatched Through		Destination

Buyer
THE PRINCIPAL
 JNN COLLEGE OF ENGINEERING
 SWLANGA ROAD
 SHIMOGA
 State Name : Karnataka, Code : 29

Terms of Delivery
CIVIL

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP/280 G5 MT PC-I7/8GB/1TB HP DESKTOP 280 G5 C17 9TH 9700/1TB/8GB/WIN10PRO 3YRS WARRANTY	8471		8 No	48,305.08	No		3,86,440.64
2	MONITOR TFT LED V194 46.99 cm (18.5 inch)	8471		8 No	5,084.75	No		40,678.00
								4,27,118.64
	SGST @ 9%					9 %		38,440.68
	CGST @ 9%					9 %		38,440.68
	Total			16 No				₹ 5,04,000.00

(Handwritten signature)

Amount Chargeable (in words) **INR Five Lakh Four Thousand Only** **₹ 5,04,000.00**
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	4,27,118.64	9%	38,440.68	9%	38,440.68	76,881.36
Total	4,27,118.64		38,440.68		38,440.68	76,881.36

Tax Amount (in words) : **INR Seventy Six Thousand Eight Hundred Eighty One and Thirty 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 01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS 04. ALL WARRANTY CLAIM TO ME MADE WITH RESPECTIVE COMPANY ONLY 05. CHEQUE BOUNCE CHARGES IS Rs 500.00 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT
 Customer's Seal and Signature

Company's Bank Details
 Bank Name **CANARA BANK**
 A/c No **0521256000622**
 Branch & IFS Code **NEHRU ROAD & CNRB000521**
 for **YASHASWI TECHNOLOGIES**



SUBJECT TO SHIVAMOGGA JURISDICTION
 This is a Computer Generated Invoice

This Equipment taken to the Lab Stock book
Page No. 20 on 05/06/2020 & it has to be Verified

Verified and Certified
on dated 05/06/2020

Staff In Charge

 5/6/2020
Head of the Department
Department of Civil Engineering
J.N.N. College of Engineering
Shivamogga-577 204

NES-JNCE

Budget Code 3201
Expense Head Lab equipments & software
Opening Balance.....
Billing Amount..... 5,04,000
Closing Balance

Head - 5/6/2020 Principal

CODE : 4001/04/21-22



National Education Society ®
JAWAHARLAL NEHRU NATIONAL COLLEGE OF ENGINEERING SHIVAMOGGA
DEPARTMENT OF CIVIL ENGINEERING

Ref No. JNNCE/CE/

Date-07/06/2022

To

The Principal
JNNCE, Shivamogga

Subject: Purchase of 24-port Switch D-Link Networking regarding

The following items are required for the department networking & Auto cad laboratories for the conduction of labs.

Sl no	Particulars	Bill No	Date	Amount
1	24-port Switch D-Link-2Nos	14241	07-06-2022	24190/-
Total Amount			Rs	24190=00

(Rupees Twenty Four thousand & one hundred ninety only)

Kindly approval the requested.

The cheque issue in favor of Printech Solutions India Pvt.Ltd
A/C no: 73970200000346
Ifsc : BARB0UJSHBH

22

Scarlett
HOD
Professor & Head 13/6/2022

Department of Civil Engineering
J.N.N. College of Engineering,
Shivamogga-577 204.

Principal

[Signature]
17/6/22

NES - JNNCE

Budget Code 4001
Expense Head Infrastructure & maintenance Exp
Opening Balance 3,01,371/-
Billing Amount 24,190/-
Closing Balance 277,181/-

Scarlett
Head

[Signature]
Principal 17.6.22
17/6/22

Tax Invoice

GSTIN: 29AAHCP4443Q1Z0

PRINTECH SOLUTIONS INDIA PVT. LTD.

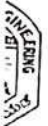
V.P. Flower Merchant, Ground Floor, 4th Cross, 'A' Block,
Gandhi Nagar, Shimoga - 577201
Mob.: 9342482642

State : Karnataka

Invoice No. SH 14241

Date - 7/6/22

State Code 60



To, <u>Principal</u> <u>J.N.N.C.E (Civil)</u> <u>Shimoga</u>	Party GSTIN
	State <u>Karnataka</u> Code <u>29</u>
	P.O. No. <u>-</u> Dt. <u>-</u>

S. No.	HSN Code	Description of Goods / Service	Unit	Qty	Rate Per Unit	Amount Rs.
01	8443	DLink Network Giga Switch 24 Port name - Printech Solutions India Pvt Ltd A/c - 73970200000346 IT-SC - BARBOVJSHBH 2020		02	10250	20500

14 port
or our
ll as it

GSTIN: <u>29AAHCP4443Q1Z0</u>	CIN : U72200KA2013PTC071830	Total Taxable Value	20500
Rupees <u>Twenty four thousand</u> <u>one hundred ninty only</u>		CGST @ 9 %	1845
		SGST @ 9 %	1845
		Round off	-
		INVOICE TOTAL	24190

All Cheques/DD payable in favour of :
PRINTECH SOLUTIONS INDIA PVT. LTD.
C/A No. 19400301000196 IFSC-VJBB0001194
@Vijaya Bank, B.H. Road, Shimoga - 577201

For **PRINTECH SOLUTIONS INDIA PVT. LTD.**

4/51

May be approved
24/6/22

20/6/22
Secretary
National Education Society
SHIMOGGA.

Professor & Head
Department of Civil Engineering
J.N.N. College of Engineering,
Shivamogga-577 204.

NO. NES/SHIMOGGA/22/2022-23 D:16.5.22
FORWARDED TO THE SOCIETY FOR MA

Principal
Jawaharlal Nehru New
College of Engineering (JNNE)
Shivamogga.

E-mail: hod_civil@jnnee.ac.in

DEPARTMENT
OF
ELECTRONICS & COMMUNICATION
ENGINEERING

divine

TAX INVOICE CUM DELIVERY CHALLAN

Original - Buyer's Copy 3

DIVINE TECHNICAL SOLUTIONS -2016-17
Seetha Rama Nilaya, Fort Road
Shimoga - 577202
Ph No - 08182-260105
Mb No - 9980124330
E-Mail divinehimoga@gmail.com

Invoice No 349
e-Sugam No
Delivery Note
Supplier's Ref
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

Dated 29-Jun-2017
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination Shivamogga

Buyer
The Principal
Jawaharlal Nehru National College Of Engineering
Navale
Shivamogga - 577204
Ph 08182-276707

Description of Goods	Quantity	Rate	per Disc %	Amount
Dell Projector 1220	1 No	24,454.97	No	24,454.97
Output Vat @ 5.5% Round Off			5.50 %	1,345.02 0.01
Total	1 No			₹ 25,800.00

Amount Chargeable (in words)
INR Twenty Five Thousand Eight Hundred Only
VAT Amount (in words)
INR One Thousand Three Hundred Forty Five and Two paise Only (₹ 1,345.02)

VAT %	Assessable Value	VAT Amount
5.50	24,454.97	1,345.02
Total	24,454.97	1,345.02

Remarks
Material Supply to Electronics & Communication Dept
Company's VAT TIN 29361191459
Company's Service Tax No. AAKFD2113K5D001
Company's PAN AAKFD2113K

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

Company's Bank Details
Bank Name Corporation Bank
Ac No Current Account 510101009956960
Branch & IFS Code Shankar Mutt Circle Branch & CORP0002120

Customer's Seal and Signature

FOR DIVINE TECHNICAL SOLUTIONS -2016-17



'original'

'Dell projector for the class Room EC-105'

EQUIPMENT

Certified that the material is received in good Condition & taken to Stock Ledger vide pag No. 180(6)

HP 8/7/17
Head of the Department
Electronic and Communication
J.N.N. College of Engineering
SHIMOLA-577 204.

~~HP~~ check whether entered
in stock register
and stock register
in Director

ALL
HP
10/2/18

INVOICE



M/S. OM COMPUTERS,
 OPP DURGIGUDI SCHOOL,
 PARK EXTENSION DURGIGUDI,
 SHIVAMOGGA - 57720*
 E-Mail: omcompsmg@gmail.com

Invoice No	e-Sugam No	Dated
OMC/17-18/91552		30-Jun-2017
Delivery Note		Mode/Terms of Payment
		CREDIT
Supplier's Ref		Other Reference(s)
Buyer's Order No		Dated
JNCC/CS/471/2017-18		26-Jun-2017
Despatch Document No		Delivery Note Date
Despatched through		Destination
SREENATH SIR		
Terms of Delivery		

Buyer
THE PRINCIPAL,
J.N.N COLLEGE OF ENGINEERING,, NAVULE,
SHIVAMOGGA

Sl	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	DELL INSP 3162 [CEL/2GB/32GB/11"/WIN10]RED DIRECT COMPANY WARRANTY SERVICE T/A: HTM1C2/PTM1C2/ HCTM1C2/HCTM1C2/PTM1C2/ GSTM1C2/19TM1C2/1STM1C2/ 4BTM1C2/7CTM1C2	10.00	NO	14,928.91	NO	1,49,289.10
	OUTPUT VAT 5.5%			5.50 %		8,210.90

GRAND TOTAL: 10.00 NO ₹ 1,57,500.00

Amount Chargeable (in words)
INR One Lakh Fifty Seven Thousand Five Hundred Only

Company's VAT TIN: **29060452096**
 Company's GST No: **29060452096**
 Company's PAN: **BBMPS7130M**

Declaration:
 1. NO WARRANTY FOR BRUNT/PHYSICAL DAMAGE.
 2. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED.
 3. IN CASE OF DEFAULT IN PAYMENT OF COMPUTER WILL HAVE ALL THE RIGHTS TO REPOSSESS THE GOODS.
 4. IN CASE CHEQUE IS DISHONoured RS 500/- WILL BE CHARGED & 24% INTEREST WILL BE CHARGED.
 5. RESPONSIBILITY OF WARRANTY LIES WITH THE MANUFACTURE ONLY.
 CUSTOMER DECLARATION: I HAVE ACCEPTED THE ABOVE MENTIONED CONDITIONS AND TAKEN DELIVERY ONLY AFTER VERIFYING THE ABOVE

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

for M/S. OM COMPUTERS,



NO WARRANTY FOR

1. Without Box, Sticker & Serial Number

DUPPLICATE / PROTEST

CONSOLIDATED INVOICE
FOR TEN NUMBERS OF MINI-LAPTOP

EQUIPMENT

ONE NUMBER OF MINI-LAPTOP

SERVICE TGA S/N "F8TM1CR"

Issued to the

E&CE Dept. on 19/07/20

Certified that the material is
received in good Condition &
taken to Stock Ledger vide page
No. 36(15)

20/7/17

Head of the Department

Electronics and Communication

J.N.N. College of Engineering

SHIMOGA-577 204.

Tax Invoice

④ ⑥

YASHASWI TECHNOLOGIES

#1, Shiva Devi Complex, 2nd Parallel Cross,
LLR Road, Durgigudi,
Shimoga - 577201
GSTIN/UIN: 29AAAFY3330R12M
State Name: Karnataka Code: 29
Contact: 08182-220566 / 401830 0980093000
E-Mail: yashaswitech@gmail.com

Invoice No: YTSMG-256/17-18
e-Way Bill No: Dated: 10-Jan-2018
Mode/Terms of Payment: IMMEDIATE

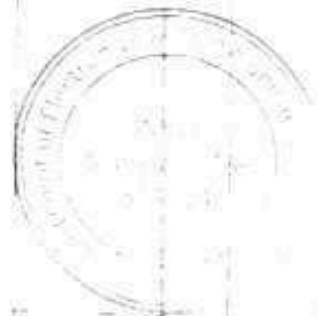
Buyer's Order No: JNACE/EST/1275/2017-18
Terms of Delivery: Dated: 27-Dec-2017

Buyer: **THE PRINCIPAL**
OFFICE, JNN COLLEGE OF ENGG
SHIMOGA
State Name: Karnataka Code: 29

OFFICE

Description of Goods	HSN/SAC	Part No	Quantity	Rate	per	Disc %	Amount
1 HP DESKTOP 280 G3 CI7-7TH GEN /4GB/1TB/KB/OM/DOS	8471.50.00		10 No	35,338.98	No		3,53,389.80
2 HP MONITOR TFT LED V194 18.5	8528		10 No	5,084.75	No		50,847.50
							4,04,237.30
					9 %		36,381.36
					9 %		36,381.36
							(-)-0.02

SGST @ 9%
CGST @ 9%
ROUND OFF



Total

20 No

₹ 4,77,000.00
E & OE

Amount Chargeable (in words): **INR Four Lakh Seventy Seven Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471.50.00	3,53,389.80	9%	31,805.08	9%	31,805.08	63,610.16
8528	50,847.50	9%	4,576.28	9%	4,576.28	9,152.56
	Total: 4,04,237.30		36,381.36		36,381.36	72,762.72

Tax Amount (in words): **INR Seventy Two Thousand Seven Hundred Sixty Two and Seventy Two paise Only**

Declaration:
I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct 01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED 02. INVOICE IS SUBJECTED TO SHIVAMUGGA JURISDICTION 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS 04. ALL WARRANTY CLAIM TO BE MADE WITH RESPECTIVE COMPANY ONLY 05. CHECK BOUNCE CHARGES IS RS 500.00 06. INTEREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.
Customer's Seal and Signature


Date & Time: 10-Jan-2018 at 19:28
Company's Bank Details:
Bank Name: CANARA BANK
Branch & IFS Code: NEHRU ROAD & CNRB0000621
for YASHASWI TECHNOLOGIES

EQUIPMENT

'DUPLICATE'

EPU	MONITOR
OFFICE	
INA752RK8Y	3CQ7392HSW
INA752RKCZ	3CQ74018PY
INA752RKG6	3CQ74018L5
INA752RKG5	3CQ74018PT
INA752RKF1	3CQ7392HSF
INA752RKDV	3CQ7392HR8
INA752RKF4	3CQ7392HPY
INA752RKC7	3CQ7392HQT
INA752RKG7	3CQ7392HP7
INA752RKG0	3CQ7392HSZ

Certified that the material is received in good Condition & taken to Stock Ledger vide page No. 08(22)


Head of the Department
Electronics and Communication
J.N.N. College of Engineering
SHIMOGA-577 204.

'DUPLICATE'

Computer Systems SI Nos

CPU	MONITOR
INA752RKD9	3CQ74018P1
INA752RKC6	3CQ7392HSH
INA752RKGN	3CQ74018M9
INA752RKB1	3CQ7392HRG
INA752RNGS	3CQ7392HS4
INA752RKFY	3CQ7410XMS
INA752RKFW	3CQ74018P2
INA752RKN3N	3CQ7392HPK
INA752RKC3	3CQ74018KY
INA752RKC5	3CQ7392HSX

EQUIPMEN

Certified that the material is
received in good condition &
taken to Stock. Ledger value per
No. 36(15)

[Signature]
Head of the Department
Electronics and Communication
N.N. College of Engineering
HINDOLA 571 014

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

1
1
Bill



YASHASWI TECHNOLOGIES
 #1, Shiva Devi Complex, 2nd Parallel Cross,
 LLR Road, Durgigudi,
 Shimoga - 577201
 GSTIN/UIN: 29AAAFY3330R1ZM
 State Name: Karnataka Code: 29
 Contact: 08182-220586 / 401830 9850093088
 E-Mail: yashaswitech@gmail.com

Invoice No: **YT/SMG/189/18-19**
 e-Way Bill No: **5-Sep-2018**
 Dated: **5-Sep-2018**
 Mode/Terms of Payment: **7 DAYS**
 Buyer's Order No: **JNNCE/CSE/624/2018-19**
 Dated: **20-Jul-2018**
 Terms of Delivery:

Buyer
THE PRINCIPAL
JNN COLLEGE OF ENGG
E & C DEPT
SHIMOGA
 State Name: Karnataka, Code: 29

Sl No	Description of Goods	HSN/SAC	Part No	Quantity	Rate	per	Disc %	Amount
1	HP DT CI7/4G/1TB/DOS HP V190 18.5" MONITOR	84715000 85285200	70125126	10 No 10 No	38,177.97 4,661.02	No No		3,81,779.70 46,610.20
								4,28,389.90
	Less	SGST @ 9% CGST @ 9% ROUND OFF				9 % 9 %		38,555.09 38,555.09 (-).08
	Total			20 No				₹ 5,05,500.00

Amount Chargeable (in words)

VR Five Lakh Five Thousand Five Hundred Only

₹ 5,05,500.00

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	3,81,779.70	9%	34,360.17	9%	34,360.17	68,720.34
85285200	46,610.20	9%	4,194.92	9%	4,194.92	8,389.84
Total	4,28,389.90		38,555.09		38,555.09	77,110.18

Tax Amount (in words)

INR Seventy Seven Thousand One Hundred Ten and Eighteen paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct 01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY 05. CHEQUE BOUNCE CHARGES IS Rs 500.00 06. INTEREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT

Date & Time: **5-Sep-2018 at 12:05**

Company's Bank Details

Bank Name: **CANARA BANK**

A/c No: **0521256000622**

Branch & IFS Code: **NEHRU ROAD & CNRB0000521**

for YASHASWI TECHNOLOGIES

Customer's Seal and Signature

Authorised Signatory

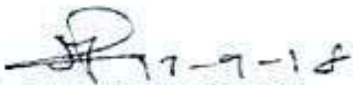
SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

'Duplicate'

10 No's of Computer System for M.Tech lab
EQUIPMENT

Certified that the material is
received in good condition &
checked by the supervisor
No. 8 (33)


Head of the Department
Electronics and Communication
J.N. Somaiya Engineering
College, Vasai, Mumbai.

DIVINE

DIVINE TECHNICAL SOLUTIONS 2018-19
 Seetha Rama Niraya, Fort Road
 Shimoga - 577202
 Ph No - 08182-259105
 Mb No - 9980124330
 GSTIN/UIN - 29AAKFD2113K1ZG
 State Name - Karnataka Code 29
 E-Mail - divineshimoga@gmail.com

Invoice No
1010
 Delivery Note

Dated
26-Dec-2018
 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.
JNCE / ECE / 1217 / 2018-19
 Dispatch Document No

Dated
27-Nov-2018
 Delivery Note Date

Despatched through

Destination
Shivamogga

Terms of Delivery

Buyer
The Principal
 Jawaharlal Nehru National College Of Engineering
 Navurle,
 Shivamogga - 577204
 Ph 08182-276707
 State Name Karnataka, Code : 29

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	CASIO PROJECTOR XJ-V1	8528	28 %	1 No	35,365.62	No	35,365.62
2	Ceiling Mount Mark Vi	8529	18 %	1 No	2,430.50	No	2,430.50
3	Liberty 6X8 (120") Classic (MW) Screen	9010	18 %	1 No	4,276.27	No	4,276.27
4	15 Mtrs VGA Cable .	8544	18 %	1 No	1,652.54	No	1,652.54
							43,724.93
							5,703.53
							5,703.53
							0.01

CGST
 SGST
 Round Off

Total

4 No

₹ 55,132.00

E. & O.E

Amount Chargeable (in words)

INR Fifty Five Thousand One Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	35,365.62	14%	4,951.19	14%	4,951.19	9,902.38
8529	2,430.50	9%	218.75	9%	218.75	437.50
9010	4,276.27	9%	384.86	9%	384.86	769.72
8544	1,652.54	9%	148.73	9%	148.73	297.46
Total	43,724.93		5,703.53		5,703.53	11,407.06

Tax Amount (in words)

INR Eleven Thousand Four Hundred Seven and Six paise Only

Remarks

Material Supply to ECE Dept

Company's Service Tax No.

AAKFD2113KSD001

Company's PAN

AAKFD2113K

Declaration

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

Company's Bank Details

Bank Name

HDFC Bank Ltd.,

A/c No

50200028731241 Current Account

Branch & IFS Code

Shimoga Branch & HDFC0000839

Customer's Seal and Signature

for DIVINE TECHNICAL SOLUTIONS 2018-19

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Handed over
Connected to ECL
Class room

Certified that the material is
received in good condition
subject to 5,000. Ledger vide pag
No. 6(19)

[Signature] 16-01-19
Head of the Department
Electrical Engineering
J.N.N. College of Engineering
SHIMOGA-577 204

GST INVOICE

(DUPLICATE FOR TRANSPORTER)



OM COMPUTERS
 OPP DURGIGUDI SCHOOL,
 PARK EXTENSION, DURGIGUDI
 SHIVAMOGGA - 577201
 GSTIN/UIN 29BBMPS7130M1ZW
 State Name Karnataka Code 29
 E-Mail omcompsmg@gmail.com

Invoice No	Dated
OMC/05154	6-Mar-2019
Delivery Note	Mode/Terms of Payment
	CREDIT
Supplier Ref	Other Reference(s)
Buyer Invoice No	Dated
Dispatch Document No	Delivery Note Date
C/N 8349	
Dispatch through	Destination
BY HAND	
Terms of Delivery	

Buyer
THE PRINCIPAL,
 J N N COLLEGE OF ENGINEERING, NAVULE,
 SHIVAMOGGA
 State Name Karnataka, Code 29
 Contact 9844571996

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	LENOVO IP-130 [I5/8G/8GB/1T/15" /2GB/WIN10] S/N SMP1G4UJV, MC:MP1G4UJV/MPNXB8A22012, MTM:1S51-70069IN/MP1G4UJV, SGAAA SYS 190804 S/N:	84713010	1.00 NO	38,559.32	NO		38,559.32
2	BACKPACK LENOVO S/N:	42029900	1.00 NO	847.46	NO		847.46
3	MOUSE DELL WIRELESS WM-126 S/N:	84716060	1.00 NO	584.75	NO		584.75
4	ANTIVIRUS K7 TOTAL SECURITY 1USER S/N:	85238020	1.00 NO	466.10	NO		466.10
							40,457.63
	CGST @ 9%				9 %		3,641.19
	SGST @ 9%				9 %		3,641.19

continued

'original'

Laptop & other Accessories issued to Dr. S. V. S.

EQUIPMENT

Certified that the material is
received in good Condition &
taken to Stock Ledger vide page
No. 38(15)

~~11-05-19~~
Head of the Department
Electronics and Communication
J. N. N. College of Engineering
SHIMOGA-577 204.

A/L
RM

HRZ

'original'

'laptop & other Accessories' Issued to Dr. S. V. S.

EQUIPMENT

Certified that the material is
received in good Condition &
taken to Stock Ledger vide page
No. 38(15)

J.P. 11-03-19
Head of the Department,
Electronics and Communication
J. K. M. College of Engineering
SHIMOGA-577 204.

ALL
BY
HRZ

Tax Invoice



Entuple Technologies Pvt Ltd
 #2230, "TRIKANNIKA", 80 Feet Road
 HAL 3rd Stage, Indiranagar, Bellary
 Karnataka - 560038, India
 GSTIN/UIN: 29AACCE2927M1ZB
 State Name: Karnataka, Code: 29
 CIN: U74900KA2010PTC052034
 Contact: +91-88-42028111
 E-Mail: accounts@entuple.com
 www.entuple.com

Invoice No.
ENT/INV/1920/192

Dated
23-Sep-2019
 Mode/Terms of Payment

Supplier's Ref.
POV-32596
 Buyer's Order No.
JNNCE/1084/2019-20
 Terms of Delivery

30 Days
 Other Reference(s)
MSMEKA03E0019095
 Dated
21-Aug-2019

Buyer
Jawaharlal Nehru National College of Engineering -Shivamogga
 Savalanga Road, Navule Shivamogga, Karnataka -
 577204, India
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Payment Terms
100% Against Successful
In Installation

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Cadence University Bundle Analog & Digital FE & BE UG3Y20L No of Years-3 No of Users-20	85243111	18 %	1 Nos	5,60,000.00	Nos	5,60,000.00
	Output SGST@9%						50,400.00
	Output CGST@9%						50,400.00
	Total			1 Nos			6,60,800.00

Amount Chargeable (in words) **Indian Rupees Six Lakh Sixty Thousand Eight Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85243111	5,60,000.00	9%	50,400.00	9%	50,400.00	1,00,800.00
Total	5,60,000.00		50,400.00		50,400.00	1,00,800.00

Tax Amount (in words) **Indian Rupees One Lakh Eight Hundred Only**

Declaration
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct
 2) Interest will be charged as per MSME Act 2006 on delayed payments after due date (as mentioned above)
 3) No Complaints in respect of material supplied vide this invoice will be entertained unless the same is lodged in writing within 7 days of receipt

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **31453985901**
 Branch & IFS Code : **SBIN0001114 & HAL Branch-Bangalore**
for Entuple Technologies Pvt Ltd
 VINAY
 GOEL
 Authorised Signatory

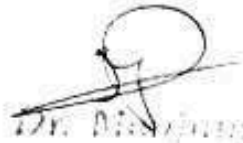
SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice

Triplicate

'Cadence Software Licente Renewal'

EQUIPMENT

Certified that the material is
received in good Condition &
taken to Stock Ledger vide page
No. 173(6)



Dr. Manjunath P.
Prof. & Head, Department of E&CE
J.N.N. College of Engineering
SHIVAMOGGA.

NES - JNNCE

Project Code 3204
Account Head... Lab. Equipment... Exp.
Opening Balance... 5,00,000/-
Closing Amount... 6,60,800/-
Closing Balance ... 1,60,800/-



Head

Principal

Tax Invoice

ECC - F
(ORIGINAL FOR RECIPIENT)

YASHASWI TECHNOLOGIES #1, Shiva Devi Complex, 2nd Parallel Cross, LLR Road, Durgigudi, Shimoga - 577201 GSTIN/UIN: 29AAAFY3330R1ZM State Name: Karnataka, Code 29 E-Mail: yashaswitech@gmail.com	Invoice No. e-Way Bill No. Dated YT/SMG/205/19-20 30-Sep-2019 Delivery Note Mode/Terms of Payment 28 Days Buyer's Order No Dated JNNCE/CSE/1250/2019-20 14-Sep-2019 Dispatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery E&C DEPT
Buyer THE PRINCIPAL JNN COLLEGE OF ENGINEERING SWLANGA ROAD SHIMOGA State Name: Karnataka, Code 29	

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc %	Amount
*	HP 280 I5-8500 DESKTOP PC	8471	3SA07AV	4 No	37,430.00	No		1,49,720.00
	IP V194 18.5 LED MONITOR	8471		4 No	4,350.00	No		17,400.00
								1,67,120.00
	SGST @ 9%					9 %		15,040.80
	CGST @ 9%					9 %		15,040.80
	ROUND OFF							0.40
Total				8 No				₹ 1,97,202.00

Amount Chargeable (in words) **INR One Lakh Ninety Seven Thousand Two Hundred Two Only** E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,67,120.00	9%	15,040.80	9%	15,040.80	30,081.60
Total	1,67,120.00		15,040.80		15,040.80	30,081.60

Tax Amount (in words) **INR Thirty Thousand Eighty One and Sixty paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00. 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Date & Time: **30-Sep-2019 at 12:15**
 Company's Bank Details:
 Bank Name: **CANARA BANK**
 A/c No: **0521256000522**
 Branch & IFS Code: **NEHRU ROAD & CNRB0000521**
 for YASHASWI TECHNOLOGIES

Customer's Seal and Signature

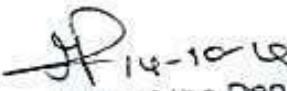
'original'

EQUIPMENT

Certified that the material is
received in good Condition &
taken to Stock Ledger vide pass
No. 40(15)

3204
Lab Equipment & Exp.
Rs. (-) 1,60,800/-
Rs. 1,97,200/-
Rs. (-) 3,58,000/-


23-10-19

 14-10-19
Head of the Department
Electronics and Communication
J.N.N. College of Engineering
SHIMOGA-577 204.

Tax Invoice

ECE - 120119
(ORIGINAL FOR RECIPIENT)



YASHASWI TECHNOLOGIES
#1, Shiva Devi Complex, 2nd Parallel Cross,
LLR Road, Durgigudi,
Shimoga - 577201
GSTIN/UIN: 29AAAFY3330R1ZM
State Name: Karnataka, Code: 29
E-Mail: yashaswitech@gmail.com

Invoice No: YTSMG/215/19-20	e-Way Bill No:	Dated: 4-Oct-2019
Delivery Note:	Mode/Terms of Payment: 28 Days	
Buyer's Order No: JNNCE/CSE/1250/2019-20	Dated: 14-Sep-2019	
Despatch Document No:	Delivery Note Date:	
Despatched through:	Destination:	

Buyer:
THE PRINCIPAL
JNN COLLEGE OF ENGINEERING
SWLANGA ROAD
SHIMOGA
State Name: Karnataka, Code: 29

Terms of Delivery:
E C E

Sr	Description of Goods	HSN/SAC	Part No	Quantity	Rate	per	Disc %	Amount
1	HP 250G7/C15/8265U/8/1/WIN10	8471	6YN32PA	1 No	37,457.63	No		37,457.63
2	Backpack HP	8471		1 No	677.97	No		677.97
								38,135.60
						SGST @ 9%		3,432.21
						CGST @ 9%		3,432.21
						ROUND OFF		(-)0.02
						Less		
Total				2 No				₹ 45,000.00

Amount Chargeable (in words): **INR Forty Five Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	38,135.60	9%	3,432.21	9%	3,432.21	6,864.42
Total	38,135.60		3,432.21		3,432.21	6,864.42

Tax Amount (in words): **INR Six Thousand Eight Hundred Sixty Four and Forty 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 01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED 02. INVOICE IS SUBJECT TO SHIVAMOGGA JURISDICTION 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Date & Time: 4-Oct-2019 at 11:14
Company's Bank Details:
Bank Name: CANARA BANK
A/c No: 0521256000622
Branch & IFS Code: NEHRU ROAD & CNRB0000521

Customer's Seal and Signature

for YASHASWI TECHNOLOGIES


'original'

EQUIPMENT

Certified that the material is
received in good Condition &
taken to Stock Ledger vide pass
No. 40(15)

3204
Lab. Equipment & Exp.
Opening Balance Rs. (-) 3,58,002/-
Being Amount Rs. 45,000/-
Closing Balance Rs. (-) 4,03,002/-


23-10-19


14-10-19
Head of the Department
Electronics and Communication
J.N.N. College of Engineering
SHIMOGA-577 204.

original

Purchasing of 12 No's of Computer Systems for M.Tech lab

EQUIPMENT.

Certified that the material is
received in good Condition &
taken to Stock Ledger vide page
No. 10(20)

[Signature]
Head of the Department
Electronics and Communication
J.N.N. College of Engineering
SHIMOGA-577 204.

NES-JNCE

Budget Code	...	7304
Expense Head	...	Lab Equipment
Opening Balance	...	(-) 4,03,000/-
Billing Amount	...	Rs. 7,56,000/-
Closing Balance	...	Rs. (-) 2,159,000

[Signature]
Head [Signature] **Principal**

Tax Invoice

(ORIGINAL FOR RECIPIENT)



YASHASWI TECHNOLOGIES
 #1 Shiva Devi Complex, 2nd Parallel Cross,
 LLR Road, Durgigudi,
 Shimoga - 577201
 GSTIN/UIN: 29AAAFY3330R1ZM
 State Name: Karnataka, Code: 29
 E-Mail: yashaswitech@gmail.com

Invoice No	e-Way Bill No.	Dated
YT/G/103		6-Aug-2020
Delivery Note		Mode/Terms of Payment
		28 Days
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer
THE PRINCIPAL
JNN COLLEGE OF ENGINEERING
SWLANGA ROAD
SHIMOGA
 State Name: Karnataka, Code: 29

S. No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	INN03D PCI EX 6GB GTX 1060TX 32706200300549	8471		1 No	13,500.00	No		13,500.00
2	SAMSUNG SSD 1TB 860 QVO S4CZNF0N229950	8471		1 No	10,000.00	No		10,000.00
3	CRUCIAL RAM 8GB DDR4 E445CDFC	8471		1 No	3,389.83	No		3,389.83
4	LAPTOP/I5/8GB/1TB /ODD DND0321NRM	8471		1 No	50,000.00	No		50,000.00
5	HP BACKPACK	8471	50044PAWAG	1 No	1,144.07	No		1,144.07
								78,033.90
						9 %		7,023.05
						9 %		7,023.05
Total				5 No				₹ 92,080.00

Amount Chargeable (in words)

E & O E

₹ Ninety Two Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	78,033.90	9%	7,023.05	9%	7,023.05	14,046.10
Total			7,023.05		7,023.05	14,046.10

Tax Amount (in words): **INR Fourteen Thousand Forty Six and Ten paise Only**

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

Company's Bank Details

Bank Name: **CANARA BANK**
 A/c No: **0521256000622**
 Branch & IFS Code: **NEHRU ROAD & CNRB0000521**

Customer's Seal and Signature

for YASHASWI TECHNOLOGIES



SECRET

Certified that the material is
correct and true to the best of my knowledge

42(5)

S. Sathy 25.8.2020

Head of the Department
Office and Communication
Institute for Management
and Information Systems

3304

Lab Equipment Exp.

Rs. 6,95,474/-

Rs. 90,080/- [under Competitive Research Grant]

Rs. 6,95,474/-

S. Sathy

Submitted to Principal

Sub: Computer requirement - reg



With reference to the above subject, as per the discussion made, there is a requirement of computers to Project Lab of our department. Four computers have been identified in the Establishment Section. The details of the computers are as below:

Sl.No.	Computer Brand	Number	Configuration
1.	Acer - veriton	JNNCE/EST/Comp 1	Intel Core i3, 4GB RAM along with peripherals
2.	Acer - veriton	JNNCE/EST/Comp 2	Intel Core i3, 4GB RAM along with peripherals
3.	Acer	JNNCE/EST/Comp 3	Intel Core i3, 4GB RAM along with peripherals Monitor (No monitor) <i>Not Working</i>
4.	HP	JNNCE/EST/Comp 4	Intel Core i5, 4GB RAM along with peripherals

Kindly permit us to shift the computer to ECE Project Lab and oblige

Thanking you,

Yours Sincerely,

[Signature]
Dr. S V Sathyanarayana
HoD, ECE

30/12/2022

permitted

30/12/22

All the Four computers were checked and Received with following observation.

① Computer of sl. no 3 has Non working monitor.
② Computer of sl no 4 has keyboard with key

[Signature]
Head of the Department
Electronics and Communication
J.N.N. College of Engineering
SHIVAMOGGA-577 204.

[Signature]
CV RAVI, SHET

Noted

Closing Remarks

Issues

Closing

ipt

RECEIVED

Certified that the material is
received in good Condition &
taken to Stock Ledger vide page
No. 10(19)

[Signature]
30/11/21

Head of the Department
Electronics and Communication
J.N.N College of Engineering
SHIMOGA-577 204.

1000-3141002
Budget Code 3204
Expense Head..... Lab. Equipment Exp.
Opening Balance... Rs. 6,80,000/-
Billing Amount... Rs. 45,950/-
Closing Balance ... Rs. 6,34,050/-

[Signature]
Principal

Tax Invoice

original

TOTAL ENTERPRISES "Durgigudi Complex", Durgigudi, SHIVAMOGGA-577202, Prop: CHANDAN S Ph: 9886822890 Email:totalenterprises.cs@gmail.com	Invoice no. 50	Dated 25-10-2021
	Delivery Note	Terms of payment cash/cheque
	Supplier's Ref.	Other Ref.
Consignee The Principal, JNNCE, Shimoga.	Buyer's Order no.	Dated
	Despatch Doc. no.	Dated
	Despatched through Hand	Destination Shimoga
Buyer(if other than consignee) The Principal, JNNCE, Shimoga.	Terms of Delivery	

Sl.no.	Description of goods	Quantity	Rate	Amount
1	TP-Link 24-PORT Unmanaged Gigaswitch	1	4150	4150
2	4 U Depth Rack	1	1400	1400
3	CAT 6 Cable (D-Link) (Per mtr)	100	24.5	2450
4	Spike Extension box	1	350	350
			Total	8350
			CGST 9%	751.5
			SGST 9%	751.5
			Rounded off	0
			Grand Total	9853

Amount chargeable in words :

INR Nine Thousand Eight Hundred Fifty Three Only.

Terms & Conditions:

- 1) Subject to shimoga jurisdiction.
- 2) Warranty void if sticker removed, lightening & other burnt items.
- 3) Replacement under warranty period takes minimum 15 days.
- 4) GST extra on item purchased.
- 5) Goods once sold cannot be taken back.
- 6) Payment by cash or by D.D. only.
- 7) Rates applicable for 5 days only.

GSTN: 29ATFPC7243P2Z6

For TOTAL ENTERPRISES

9853/-
+ 3540/-
Rs. 13,393/-

This is a Computer Generated Invoice

NES-JNNCE

Net. Code ... 4104

F - For: Bat End

[P.T.O.]

original

Installation of Network Switch and Necessary accessories for Network
Cabling at project lab'

EQUIPMENT

Certified that the material is
received in good Condition &
taken to Stock Ledger vide pur'
No. 004 (35)



Head of the Department
Electronics and Communication
J.N.N. College of Engineering
SHIMOGA-577 204

TOTAL ENTERPRISES

Dealers in : Computer sales, Service, & Security Solutions

Durgigudi, SHIVAMOGGA-577202.

Service Bill

To
The Principal,
JNNCE,
Shimoga


Date: 25-10-2021

Sl.no.	Discription	Qty.	Unit Price	Amount
1	CAT 6 Cable laying charges with piping & Crimping	100	30	3000
Total				3000
GST 18%				540
Rounded off				0
Grand Total				3540

Terms & Conditions:


- 1) Warranty void if sticker removed.
- 2) Nowarranty on physically tempered, burnt items.
- 3) Replacement under warranty period takes minimum 15 days.

For Total Enterprises


Authorized Signature

Equipment fixing material charges

Certified that the material is
received in good Condition &
taken to Stock Ledger vide page
No. 003 (35)


Head of the Department
Electronics and Communication
J.N.N. College of Engineering
SHIMOGA-577 204

GSTIN/UID : 29DZSP4376Q1ZW

9448159228

PATIL COMPUTERS3RD Parallel Road, Durgigudi, Shivamogga-577201

No.PC2021-22/140

TAX INVOICE

Date:08/11/2021

To,

The Principal
JNN College of Eng,
Shimoga

Sl	Description of goods	Qty	Rate	Amount
1	Ideapad Slim 3i Thin & Light 81WE01P5IN (I3 1005G1, 8GB , 256GB SSD WINDOWS 10 HOME 64 SL OFFICE H&S 2019 Integrated Intel UHD Graphics 15.6" HD AG, Platinum Grey 1.85 Kg , 2 Year Onsite) S/n: PF340GXZ PF367Z17	2	32,203.00	64,406.00
2	512gb SSD (Upgrade 256gb SSD to 512gb SSD)	2	2,119.00	4,238.00
Amount in words Rs Eighty One Thousand Only. BANK : Statebank of india A/c : 39614566084 IFSC : SBIN0016447			TOTAL	68,644.00
			CGST@9%	6,178.00
			SGST@9%	6,178.00
			Grand Total	81,000.00

Declaration:

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

SUBJECTED TO SHIMOGA JURISDICTION

FOR PATIL COMPUTERS


Authorised Signatory

Submitted to A/c
Section on 9/11/2021

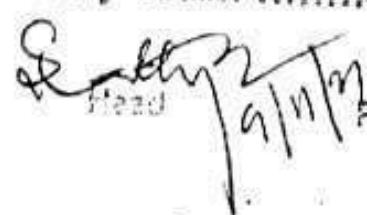
'original'
'Purchasing of 2 No's of Laptops'

EQUIPMENT

Certified that the material is received in good Condition & taken to Stock Ledger vide page No. 44(15)


Head of the Department
Electronics and Communication
J.N.N. College of Engineering
SHIMOGA-577 204.

JNNCE
Budget Code... 4104
Expense Head... E - Facilities Exp.
Opening Balance... Rs. 2,31,395/-
Billing Amount... Rs. 81,000/-
Closing Balance... Rs. 1,50,395/-


Head
9/11/23
Principal

Tax Invoice

PRINTECH SOLUTIONS INDIA PVT. LTD.

P Flower Merchant, Ground Floor, 4th Cross, 'A' Block,
Gandhi Nagar, Shimoga - 577201
Mob: 9342482642

GSTIN: 29AAHCP4443Q1ZO

State : Karnataka

Invoice No. SH14001

Date 31/03/2022

State Code 60

To: Principal J N N C. E.
ECE : Dr. Saty Narayan. S V
Shimoga Ph. 9886494150

Party GSTIN

State Karnataka Code

PO No. JN NCE/ECE/1136/21-22
Dt 30/03/2022

S No	HSN Code	Description of Goods / Service	Unit	Qty	Rate Per Unit	Amount Rs
01	8473	EPSON L3216 Ink printer S/NO - XAGS017766		01	10950	10950

GSTIN: CIN : U72200KA2013PTC071830

Rupees Twelve thousand one
hundred twenty one only.

Total Taxable Value	10950
CGST @ 9 %	985.50
SGST @ 9 %	985.50
Round off	-
INVOICE TOTAL	12921:00

All Cheques/DD payable in favour of

PRINTECH SOLUTIONS INDIA PVT. LTD.
C/A No. 119400301000196 IFSC-VIJB0001194
@Vijaya Bank, B H. Road, Shimoga - 577201

For PRINTECH SOLUTIONS INDIA PVT. LTD.

Original

Purchasing of Epson 3216 Ink Tank Printers For the
Department Usage

EQUIPMENT

Certified that the material
received in good Condition &
taken to Stock Ledger vide page
No. 10(19)

[Handwritten Signature]
21/3/22

Head of the Department
Electronics and Communication
J.N.N. College of Engineering
SHIMOGA-577 204.
31/03/2022

NES - JN NCE

Budget Code 4/04
Expense Head... E: Facilities Exp.
Opening Balance... Rs. 1,43,716/-
Billing Amount... Rs. 12,921/-
Closing Balance... Rs. 1,30,795/-

[Handwritten Signature]
Head
Principal
31/03/2022

**TAX-INVOICE CUM DELIVERY CHALLAN
CREDIT BILL**

(ORIGINAL FOR RECIEPIE)

divine DIVINE TECHNICAL SOLUTIONS 2022-23 Seetha Rama Nilaya, Fort Road Shimoga - 577202 Ph.No - 08182-280105 Mb.No - 9741504330 GSTIN/UIN: 29AAKFD2113K1ZG State Name : Karnataka, Code : 29 E-Mail : divineshimoga@gmail.com	Invoice No. 378	Dated 5-Jul-2022
	Delivery Note	Mode/Terms of Payment
Buyer The Principal Jawaharlal Nehru National College Of Engineering Navule, Shivamogga - 577204 Ph : 08182-276707 / 08 / 09 State Name : Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No. 4104 / 30-06-2022	Delivery Note Date
	Despatched through	Destination Shivamogga
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	View Sonic Projector PA503SE	85286900	28 %	2 No	34,000.00	No		68,000.
2	15 Mtr HDMI Cable	85444299	18 %	2 No	2,900.00	No		5,800.
								73,800
	CGST							10,042.
	SGST							10,042.
Total								₹ 93,884.0

Amount Chargeable (in words) E & C

INR Ninety Three Thousand Eight Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286900	68,000.00	14%	9,520.00	14%	9,520.00	19,040.
85444299	5,800.00	9%	522.00	9%	522.00	1,044.
Total	73,800.00		10,042.00		10,042.00	20,084.

Tax Amount (in words) : **INR Twenty Thousand Eighty Four Only**

Remarks:
 Material Supply to Dept. of Electronics & Communication,
 JNNCE, Shimoga

Company's Service Tax No. : **AAKFD2113KSD001**
 Company's PAN : **AAKFD2113K**

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

Company's Bank Details
 Bank Name : **Karnataka Bank Ltd OD A/c**
 A/c No. : **OD Account 7457000600002801**
 Branch & IFS Code : **Shimoga Shankar Mutt Circle & KARB00007**

Customer's Seal and Signature

for DIVINE TECHNICAL SOLUTIONS 2022-2




original

Purchasing of Two Numbers of LCD projectors for
EC-105 - classroom & HDL Lab

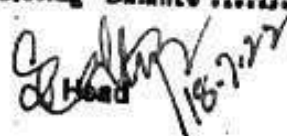
EQUIPMENT

Certified that the material is
received in good Condition &
taken to Stock Ledger vide page
no. 106(22)


18-7-22
Head of the Department
Electronics and Communication
J.N.N. College of Engineering
SHIMOGA-577 204.

J.N.N. - JNNCE

Budget Code 3204
Expense Head..... Lab. Equipment. Exp.
Opening Balance..... Rs. 10,00,000.
Billing Amount..... Rs. 93,884/-
Closing Balance Rs. 9,06,116/-


Head 18-7-22
Principal



Entuple Technologies Pvt Ltd
 #2730, "TRIKANNIKA", 80 Feet Road
 HAL 3rd Stage, Indiranagar, B'lore
 Karnataka - 560038 India
 GSTIN/UIN: 29AACCE2927M1ZB
 State Name: Karnataka, Code: 29
 E-Mail: accounts@entuple.com

Tax Invoice

Invoice No.
ENT/INE/2223/75

Dated
14-Sep-22
 Mode/Terms of Payment

Reference No. & Date
POV-70495 dt. 3-Sep-22

Other References
MSME:KR03E0019095

Buyer's Order No.
JNNCE ECR 495/22-23

Dated
3-Sep-22

Terms of Delivery

Payment Terms
100% After Installation & Training

Buyer (Bill to)
Jawaharlal Nehru New College of Engineering -Shivamogga
 Navulo, Shivamogga
 Karnataka - 577204, India
 State Name: Karnataka, Code: 29
 Place of Supply: Karnataka
 Contact: 08182 276707

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Cadence University Standard New Bundle (Link) No of Licenses-30 No of Years-03	997331	18%	30 Nos	25,141.24 Nos	7,54,237.29

Output SGST@9%
Output CGST@9%
Round Off

67,881.36
67,881.36
(-)0.01

Less

Total

30 Nos

8,90,000.00
E & O E

Amount Chargeable (in words)

Indian Rupees Eight Lakh Ninety Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	7,54,237.29	9%	67,881.36	9%	67,881.36	1,35,762.72
Total	7,54,237.29		67,881.36		67,881.36	1,35,762.72

Tax Amount (in words)

Indian Rupees One Lakh Thirty Five Thousand Seven Hundred Sixty Two and Seventy Two paise Only

AACCE2927M

Company's PAN

Declaration

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct
 2) We are registered under MSME Act 2006 vide Regn No KR03E0019095 & Interest will be charged on delayed payments
 3) No

Company's Bank Details

A/c Holder's Name: **Entuple Technologies Pvt Ltd**
 Bank Name: **Kotak Mahindra Bank Ltd**
 A/c No: **9414266323**
 Branch & IFS Code: **KKBK0000431 & Indiranagar-Bangalore**
for Entuple Technologies Pvt Ltd

Complaints in respect of this invoice shall be entertained unless the same is lodged in writing within 7 days of receipt

Vinay
 Goel
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



Renewal charges of Cadence ^{implicare} Software for VLSI Lab



EQUIPMENT

Certified that the material is received in good Condition & taken to Stock Ledger vide page No. 174(6)


Head of the Department
Electronics and Communication
J.N.N. College of Engineering
SHIMOGA-577 204.

NES-JNCE

Budget Code 3204
Expense Head: Lab Equipment Exp.
Opening Balance... Rs. 9,06,116/-
Billing Amount... Rs. 8,90,000/-
Closing Balance ... Rs. 16,116/-


Head  Principal

Tax Invoice

original

TOTAL ENTERPRISES "Durgigudi Complex", Durgigudi, SHIVAMOGGA-577202. Prop: CHANDAN S Ph: 9886822890 Email:totalenterprises.cs@gmail.com	Invoice no. 96	Dated 13-10-2022
	Delivery Mode	Terms of payment cash/cheque
Consignee The Principal, JNNCE, Shimoga.	Supplier's Ref.	Other Ref.
	Buyer's Order no.	Dated
	Despatch Doc. no.	Dated
	Despatched through Hand	Destination Shimoga
Buyer(If other than consignee) The Principal, JNNCE, Shimoga.	Terms of Delivery	

Sl.no.	Description of goods	Quantity	Rate	Amount
1	24 Port Unmanaged Gigaswitch (TP-Link)	1	6700	6700
Total				6700
CGST 9%				603
SGST 9%				603
Rounded off				0
Grand Total				7906

Amount chargeable in words :

INR Seven Thousand Nine Hundred Six Only.

Terms & Conditions:

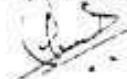
- 1) Subject to shimoga jurisdiction.
- 2) Warranty void if sticker removed, lightening & other burnt items.
- 3) Replacement under warranty period. takes minimum 15 days.
- 5) Goods once sold cannot be taken back.
- 6) Payment by cash or by D.D. only

Bank Details:

Bank Name: SBI
 Account No.: 39105246109
 Branch/IFSC: SBIN0040270

GSTN: 29ATFPC7243P2Z6

For TOTAL ENTERPRISES



This is a Computer Generated Invoice

Purchasing of 24 port gig-switch for VLSI Lab

REMITTANCE

130 (15)

[Handwritten signature]

Head of the Department of
Electronics and Communication
J.N.V. College of Engineering
SHIMOGA-577 204.

NES-JNVC

Budget Code 3204
Expense Head: Lab Equipment & Software Exp.
Opening Balance... Rs. 16,116/-
Billing Amount: Rs. 7,906/-
Closing Balance Rs. 8,210/-

[Handwritten signature]
Head *[initials]* Principal

TAX INVOICE



Galaxy Imaging Technologies
 No. 3160, Indiranagar Double Road
 Near ESI Hospital, HAL 2nd Stage
 Bangalore 560008 Ph: 080-40935778
 Ph: 9845935533, 9845835533
 MSME UAM No: KR03D0073628
 GSTIN/UIN: 29AAKFG5676L1ZL
 State Name : Karnataka, Code : 29
 E-Mail : git@gitblr.in

Invoice No. 22-23/6922	Dated 19-Jan-23
Delivery Note	Mode/Terms of Payment Immediate
Reference No. & Date. BDI/2295 dt. 19-Jan-23	Other References NM
Buyer's Order No. Ref No: NES/4108/22-23	Dated 12-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Shivamogga
Bill of Lading/LR-RR No. dt. 19-Jan-23	Motor Vehicle No.
Terms of Delivery	

Buyer (Bill to)
Jawaharlal Nehru New College of Engineering(Jnnce)
 XH8H+GHQ, Savalanga Road, Navule,
 Shivamogga, Karnataka 577204
 State Name Karnataka, Code : 29
 Contact Person : NA
 Mobile No. : 08182-268800
 Email Id : NA

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	InFocus Genesis IN114BB Projector SL NO: CNEJ23400202	85286200	1 Nos	29,250.00	Nos		29,250.00
	Output CGST						4,095.00
	Output SGST						4,095.00
Total			1 Nos				₹ 37,440.00

Amount Chargeable (in words) **INR Thirty Seven Thousand Four Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	29,250.00	14%	4,095.00	14%	4,095.00	8,190.00
Total	29,250.00		4,095.00		4,095.00	8,190.00

Tax Amount (in words) : **INR Eight Thousand One Hundred Ninety Only**

Company's PAN : **AAKFG5676L**

Declaration

We declare that this invoice shows the correct tax liability.

Company's Bank Details

Bank Name : **HDFC Bank Ltd**
 A/c No. : **50200035795081**
 Branch & IFS Code : **Indiranagar & HDFC0001755**



Original

EQUIPMENT

Certified that the material received in good Condition taken to Stock Ledger vide page No. 172(15)

 2/2/23

Head of the Department
Electronics and Communication
J.N.N. College of Engineering
SHIMOGA-577 204.

NES-JNCE

Budget Code 4004
Expense Head..... Infrastructure & Maintenance Exp.
Opening Balance..... Rs. 83,102/-
Billing Amount..... Rs. 7,000/-
Closing Balance Rs. 76,102/-


Head

GSTIN/UIN : 29DZSPP4376Q1ZW

9448159228

ANAGHA TECHNOLOGIES

3RD Parallel Road Durgigudi Shivamogga-577201

No. AT2023-24/196

TAX INVOICE

Date:23/05/2023

To,

The Principal
JNN College of Eng,
Shimoga

Sl	Description of goods	Qty	Rate	Amount
1	TP-LINK EAP225 outdoor Access Point	2	5,508.50	11,017.00
Amount in words Rs_ Thirteen Thousand Only. BANK : Statebank of india A/c : 41173634558 IFSC : SBIN0016447			TOTAL	11,017.00
			CGST@9%	991.50
			SGST@9%	991.50
			Grand Total	13,000.00

Declaration:

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

SUBJECTED TO SHIMOGA JURISDICTION

For ANAGHA TECHNOLOGIES

Aravind
Authorized Signatory
Proprietor

'Original'

Purchasing of TP-Link EAP225 Access Point to Admin
Block & ECE Block

EQUIPMENT

Certified that the amount
received in the above
taken to Block Budget vide pass
No. 174(15)



Head of the Department
Electronics and Communication
J.N.N. College of Engineering
S-IMCOGA-577 204

NES-JNCE

Budget Code 4104
Expense Head: E - Facility Expenditure
Opening Rs. 4,00,000/-
During the year Rs. 13,000/-
Closing Rs. 3,87,000/-

 Head
Principal

ASHWATHA
BSNL FTTH FRANCHISE
Sharavathi Nagar Shimoga
Gmail:-ashawathkariyappa999@gmail.com
GST: 29ALOPK1012-H12

Date: 25/06/2023

Invoice no: 05 Jun 23

TO
The principal
INCC
Savaiyanga Road
Shimoga

As per your request FTTH connection for 2 nos. of houses at 125301

Charges for dual pass fiber and cable splicing kit	5700
9% CGST	513
	513

5700

Account number:- 89270100007155
Account no:- 14102717

ASHWATHA
[Signature]
Proprietor

Original
Charges for Dual band Modem, Cable & Splicing Kit

EQUIPMENT → Modem
CONSUMABLES → Cable & Splicing Kit

Certificate of Materials
received in good condition &
taken to Stock Ledger vide pass
no. 174(15)

Head of the Department,
Electronics and Communication
J.N.M. College of Engineering
SHIMOGA-577 204.

GSTIN/UIN : 29DZSPP4376Q1ZW

9448159228

ANAGHA TECHNOLOGIES3RD Parallel Road, Durgigudi, Shivamogga-577201

No. AT2022-23/153

TAX INVOICE

Date:29/03/2023

To,

The Principal
JNN College of Eng,
Shimoga

Sl	Description of goods	Qty	Rate	Amount
1	Mother Board H81 – PowerX	9	2,839.00	25,551.00
2	Core i7 4 th Gen Processor	9	4,500.00	40,500.00
3	8GB DDR3 RAM	9	889.00	8,001.00
4	SMPS	9	466.45	4,198.00
5	256GB SATA SSD – Powerx	9	1,652.00	14,868.00
6	Keyboard + Mouse	9	636.00	5,724.00
7	Processor FAN	9	170.00	1,530.00
8	Installation & Service Charge	9	212.00	1,908.00

Amount in words Rs_

One Lakh Twenty Thousand Six Hundred Ninety

Only.

BANK : Statebank of india

A/c : 41173634558

IFSC : SBIIN0016447

TOTAL	1,02,280.00
CGST@9%	9,205.00
SGST@9%	9,205.00
Grand Total	1,20,690.00

Declaration:

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

SUBJECTED TO SHIMOGA JURISDICTION

For ANAGHA TECHNOLOGIES

A. Anand
Proprietor
Authorized Signatory

original

'Purchasing of Computer peripherals for Core2 Duo Computer Systems'

CONSUMABLE

Certified that the material received in good Condition is taken to Stock Ledger vide page No. 174 (15)

[Signature]
Head of the Department
Electronics and Communication
J.N.N. College of Engineering
SHIMOGA-577 204

NES-JNCE		NES-JNCE	
Budget Code	3504	Budget Code	4004
Expense Head	R & D	Expense Head	Infrastructure
Opening Bal	Rs. 50,000/-	Opening Bal	Rs. 76,10/-
During year	Rs. 45,000/-	During year	Rs. 75,60/-
Closing Balance	Rs. 5,000/-	Closing Balance	Rs. 4,21/-

[Signature] Head *[Signature]* Head

DEPARTMENT
OF
ELECTRICAL & ELECTRONICS
ENGINEERING

Tax Invoice
CREDIT

(ORIGINAL FOR RECIPIENT)

Imagine Technologies # 1, Shankar Complex 4th Cross, Durgigudi Shivamogga-577201 GSTIN/UIN: 29AAEF11161Q1ZZ Contact : 08182-220861,9900082681 E-Mail : imagine.smr@gmail.com Co. signee	Invoice No.	Dated
	515	10-Oct-2017
The Principal JNN College of Engineering, Navule, Shivamogga	Delivery Note	Mode/Terms of Payment
		Credit
Buyer (if other than consignee) The Principal JNN College of Engineering, Navule, Shivamogga Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)
	515	Electrical Dept
	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	Amount
1	Dell 1220 Projector Fhppj92 9gppj92	85286100	2 Nos	23,563.00	Nos	47,126.00
2	LG-VC 15M LOGIC VGA MOULDED CABLE 15 MT M/M	85444299	2 Nos	1,615.00	Nos	3,230.00
3	LG-SCM-3F Logic Supeme Ceiling Kit 1.5*3 ft	90079100	2 Nos	2,148.00	Nos	4,296.00
4	LG-CS120 CLASSIC 120 INSTALOCK 8*6	901060000	2 Nos	5,600.00	Nos	11,200.00
						65,852.00
	Sales CGST					9,219.00

continued ...

SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice

P81/2

Tax Invoice(Page 2)
CREDIT

(ORIGINAL FOR RECIPIENT)

Imagine Technologies # 1, Shankar Complex 4th Cross, Durgigudi Shivamogga-577201 GSTIN/UIN: 29AAEF11161Q1ZZ Contact : 08182-220861,9900082681 E-Mail : imagine.smr@gmail.com	Invoice No.	Dated
	515	10-Oct-2017
Consignee The Principal JNN College of Engineering, Navule, Shivamogga	Delivery Note	Mode/Terms of Payment
		Credit
Buyer (if other than consignee) The Principal JNN College of Engineering, Navule, Shivamogga Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)
	515	Electrical Dept
	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	Amount
	Sales SGST					9,219.00
Total			8 Nos			₹ 84,290.00

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

INR Eighty Four Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
85286100	47,126.00	14%	6,597.44	14%	6,597.44
85444299	3,230.00	14%	452.19	14%	452.19
90079100	4,296.00	14%	601.42	14%	601.42
901060000	11,200.00	14%	1,567.95	14%	1,567.95
Total	65,852.00		9,219.00		9,219.00

Tax Amount (in words) : **INR Eighteen Thousand Four Hundred Thirty Eight Only**

Company's Bank Details

Bank Name : **Canara Bank A/c**
 A/c No. : **2437201002334**
 Branch & IFS Code : **SSI Branch & CNRB000243334**

Company's PAN : **AAEF11161Q**

Declaration

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

for Imagine Technologies



SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice

ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಣ ಸಮಿತಿ (ರ)

☎ : Off. : 08182-276707 / 06 / 09

Fax : 08182-222450

NATIONAL EDUCATION SOCIETY (R)

Jawaharlal Nehru National College of Engineering

(Approved by A.I.C.T.E., Affiliated to Visvesvaraya Technological University)

Navule, SHIVAMOGGA-577 204, Karnataka

ಜವಾಹರ್‌ಲಾಲ್ ನೆಹರು ರಾಷ್ಟ್ರೀಯ ಕಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ

(ಎ.ಐ.ಸಿ.ಟಿ.ಇ.ಯಿಂದ ಅನುಮೋದನೆ ಪಡೆದಿದೆ ಮತ್ತು ವಿಶ್ವೇಶ್ವರಯ್ಯ ತಾಂತ್ರಿಕ ವಿಶ್ವವಿದ್ಯಾಲಯದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ)

No. : JNNCE/ 9/4/2017-18

7/10/17

M/s IMAGINE TECHNOLOGIES,

No. 1, Shankar Complex,

4th cross, Durgigudi,SHIVAMOGGA-1

Ph: 08182-220801, 9900082681

Sir,

Sub: Purchase Order for the supply of LCD Projectors, to E.E. dept. -reg.**Ref: Your Quotation No.IT/SALES/SEP/AMS/17-18, No. NIL.**

With respect to the above subject, We are pleased to place the Purchase Order for the supply of LCD Projectors, along with the accessories, as detailed below. Please prepare the Invoice/ Bill in favour of The Principal, J.N.N.College of Engineering, Shivamogga.

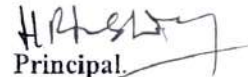
Sl. No.	Eqpt. Description	Qty. reqd.	Rate/ unit	Amount in Rs.
01	DELL make, model 1220, Multimedia Projector	2 units	Rs.30,160/-unit	60,320=00
02	VGA cable-15mtr	2 units	Rs.2067=00/unit	4,134=00
03	Ceiling mount kit	2 units	Rs.2750=00/unit	5,500=00
04	6X8 wall mount screen	2 units	Rs.7,168=00/unit	14,336=00
Total Amount (including all Taxes)				84,290=00

Total Purchase Order value is Rs. 84,290=00

(Rupees Eighty Four Thousand two Hundred Ninety only)

Thanking You,

Yours faithfully,



Principal.

STOCK BOOK

Articles LCD PROJECTOR

Unit

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
Invoice No. 55/10/16	DLL 1220 LCD Projector with all Accessories (VGA cable, Carrying Lid etc) (2 Nos)	41126/-	3230/-	4296/-		61,821/-	
M/2	IMAGINE Technologies, M. Shankar Complex, 1 st Cross, Durgam Ch. Shivamogga	11,200/-	6,921/-				
		-10631	18%			9219/-	
		-1565	18%			9219/-	
					total	64,290/-	

code - JNICE/EED/EQPT/28528
/28529

These two projectors are fitted in C/E class rooms in CC Block rooms CC 202 & CC 202/A for class room use purpose.

Projector fitted in CC 202 had been shifted to (LL 20) for class room use. M. V. Sanchez Perera

[Signature]
12/10/17
H.O.D., E.E. Dept.



M/S. OM COMPUTERS,
OPP. DURGIGUDI SCHOOL,
PARK EXTENSION, DURGIGUDI,
SHIVAMOGGA - 577201
E-Mail: omcompsmg@gmail.com

INVOICE

Invoice No: OMC/17-18/01552
e-Sugam No: Dated: 30-Jun-2017
Delivery Note: Mode/Terms of Payment: CREDIT
Supplier's Ref.: Other Reference(s):

Buyer: THE PRINCIPAL,
J.N.N COLLEGE OF ENGINEERING,, NAVULE,
SHIVAMOGGA

Buyer's Order No: JNNCE/CS/471/2017-18
Despatch Document No: Dated: 26-Jun-2017
Delivery Note Date:

Despatched through: SREENATH SIR
Destination: Terms of Delivery:

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DELL INSP 3162 [CEL/2GB/32GB/11"WIN10]RED DIRECT COMPANY WARRANTY SERVICE TGA H7TM1C2/F81M1C2/ HCTM1C2/LICTM1C2/3TTM1C2/ GSTM1C2/19TM1C2/1STM1C2/ 4BTM1C2/7CTM1C2	10.00	NO	14,928.91	NO	1,49,289.10

OUTPUT VAT 5.5% 5.50 %

Total 10.00 NO ₹ 1,57,500.00
E. & O.E

Amount Chargeable (in words)
INR One Lakh Fifty Seven Thousand Five Hundred Only

Company's VAT TIN : 29060452096
Company's GST No : 29060452096
Company's PAN : BBMPS7130M

Declaration
1. NO WARRANTY FOR BRUNT/ PHYSICAL DAMAGE.
2. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED,
3. IN CASE OF DEFAULT IN PAYMENT OUR COMPUTER WILL HAVE ALL THE RIGHTS TO REPOSSESS THE GOODS,
4. IN CASE CHEQUE IS DISHONOURD RS. 500/- WILL BE CHARGED & 24% INTEREST WILL BE CHARGED,
5. RESPONSIBILITY OF WARRANTY LIES WITH THE MANUFACTURE ONLY,
6. CUSTOMER DECLARATION: I HAVE ACCEPTED THE ABOVE MENTIONED CONDITIONS AND TAKEN DELIVERY ONLY AFTER VERIFYING THE ABOVE.

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

NO WARRANTY FOR
1. Without Box, Sticker & Serial Number.
2. Burnt & Physical Damage.

for M/S. OM COMPUTERS,



1,57,500 ÷ 10

15,750/-



ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಣ ಸಮಿತಿ (ರಿ)

ಫ : Off. : 08182-276707/08/09

Fax.: 08182-222450

NATIONAL EDUCATION SOCIETY (R)

Jawaharlal Nehru National College of Engineering

(Approved by A.I.C.T.E., Affiliated to Visvesvaraya Technological University and Accredited by NBA)

Navule, SHIVAMOGGA-577 204, Karnataka

ಜವಾಹರ್‌ಲಾಲ್ ನೆಹರು ರಾಷ್ಟ್ರೀಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ

(ಎ.ವಿ.ಟಿ.ಇ.ಯಿಂದ ಅನುಮೋದನೆ ಪಡೆದಿದೆ. ವಿದ್ಯಾರ್ಥಿಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ ಮತ್ತು ರಾಷ್ಟ್ರೀಯ ಪ್ರಾಧಿಕಾರ ಅನುಮೋದನಾ ಮಂಡಳಿಯಿಂದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ)

Ref. No. : JNNCE/LS/1171/2017-18

ದಿನಾಂಕ-10-07-2017.

To,
M/s Om Computers
Opp. Durgigudi School, Park Extension
Durgigudi
SHIMOGGA-577201

Sir,

Sub: Purchase order for Mini Laptops.

Ref: Your quotation No.OMC/16-17/0403 dated 21.03.2017

With reference to the above subject, we are pleased to place a purchase order for supplying the following items as per the specifications.

Sino	Particular	Rate in Rs.	Quantity	Amount in Rs.
1.	Mini Laptop: DELL MINI Inspiron 3162 Intel® Celeron® Processor N3050 / N3060 2GB RAM DDR3 / 32GB EMMC / 11.6" HD LED (1366 x 768) Screen / Integrated Graphics/ Bluetooth / Card Reader / Webcam / Wireless LAN / USB ports / HDMI port with Windows 10	15,750.00	10 Nos.	1,57,500.00
Total amount :				1,57,500.00

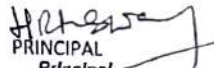
(Rupees One lakh Fifty Seven thousand and Five hundred only)

Terms and conditions:

1. The above Grand total includes all taxes, duties and F.O.R. at JNNCE, Shimoga.
2. Payment : 100% after delivery and satisfactory installation.
3. Delivery : Within 2 to 3 days.
4. Warranty : One year onsite.

Thanking you,

Yours faithfully,


PRINCIPAL
Principal
Jawaharlal Nehru
National College of Engineering
SHIMOGGA,

10/07/17
Received from Computer
Issues

STOCK BOOK

Articles LAPTOP (RED)

47

(HSD)

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
Invoice no	DELL INSP 3162						
OMC/17-18	EEL/2GB/32GB/11"WIN						
01552	RED Direct Contour	1 No.	14,928.91			14,928.91	
30/June/17	Warranty Service TGA		Value + 5.5%			821.09	
	S/N - 3TTM1C2						
Buyer order no.						15,750.00	
JANICE/CS/471							
2017-18	Supplier:-						
DC	M/S OM Computers						
26/June/17	off:- D2071 Poudi School						
	Park EXTN. D2071 Poudi						
	Skinner - 577201						
<u>Code:-</u>	JANICE / EEL / EAPT / 28527						

[Signature] 21/7/17

H.O.D., E.E. Dept.

[Signature] 28/7/17

Shree

INVOICE

Jardine Computer Systems.

#73/1640, R M R ROAD

OPP TO AKASH INN HOTEL

DURGIGUDI, SHIVAMOGA -577201

J8182-222622/ 221091/406091

E-Mail : jardinecomputerssmg@gmail.com

Buyer

The Principal,

J.N.N.C.E. College,

Navale,

Shimoga.

Ph- 270450/276707/08/09

Invoice No.	e-Sugam No.	Dated
JCS17-0062		14-Jun-2017
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		3 Days
Buyer's Order No.		Other Reference(s)
Despatch Document No.		Dated
Despatched through		Delivery Note Date
Terms of Delivery		Destination EJE Department

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Hp Laser Jet. Mfp 132 Nw Printer SI No : Vnc4p06566	1 nos.	12,511.00	nos.		12,511.00
	Output Vat @ 5.5%		5.50 %			688.00
	Total	1 nos.				₹ 13,199.00

E & O.E

Amount Chargeable (in words)

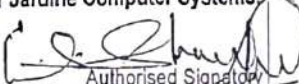
Thirteen Rupees Thirteen Thousand One Hundred Ninety
Only

Company's VAT TIN : 29610012723
 Buyer's VAT TIN : 2900000000000000
 Company's PAN : ANMPS9485N

Declaration

- warranty on all materials as per manufacturer policy only.
- no warranty for burnt, serviced and physical damage materials.
- all disputes subject to shimoga jurisdiction.
- goods once sold will not be taken back or exchanged.

for Jardine Computer Systems


 Authorised Signatory

SUBJECT TO SHIVAMOPGA JURISDICTION

This is a Computer Generated Invoice

Jardine Computer Systems

73/1640, R.M.R. Road

Opp. to Akash Inn Hotel

Durgigudi, SHIVAMOGGA-577 201.

PAY BY A/c. PAYEE CHEQUE OR
 COLLECT CASH RECEIPT

Jawaharlal Nehru National College of Engineering

(Approved by A.I.C.T.E., Affiliated to Visvesvaraya Technological University and Accredited by NBA)

Navule, SHIVAMOGGA - 577 204, KARNATAKA

ಜವಾಹರ್‌ಲಾಲ್ ನೆಹರು ರಾಷ್ಟ್ರೀಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ

(ವಿ.ವಿ.ಒ.ಬಿ.ಒ.ಯಿಂದ ಅನುಮೋದನೆ ಪಡೆದಿದೆ, ವಿಶ್ವವಿದ್ಯಾಲಯ ತಾಂತ್ರಿಕ ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ ಮತ್ತು ರಾಷ್ಟ್ರೀಯ ಮಾನ್ಯತಾ ಅನುಮೋದನಾ ಮಂಡಳಿಯಿಂದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ)

Ref. No.: JNNCE/15/349/2017-18

Date - 03-06-2017

To,
M/s Jardine Computer Systems
#73/1640, R.M.R. Road
Durgigudi
SHIMOGA-577201

Sir,

Sub: Purchase order for HP Laser Printer(for Dept. of Electrical & Electronics).
Ref: Your quotation No. Nil dated 27.5.2017

With reference to the above subject, we are pleased to place a purchase order for supplying the following item as per the specifications.

S/No	Particular	Rate in Rs.	Quantity	Amount in Rs.
1.	Laser Printer: HP Laser Jet MFP- M 132NW Printer Specifications: <ul style="list-style-type: none">• Functions: Print, copy, scan• Print speed upto 22PPM• Processor:600MHz, Memory :256MB• Print resolution: 600x600 DPI• USB 2.0, LAN port	13,200.00	01 No.	13,200.00
Total amount :				13,200.00

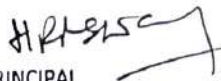
(Rupees Thirteen thousand and Two hundred only)

Terms and conditions:

1. The above Grand total includes all taxes, duties and F.O.R. at JNNCE, Shimoga.
2. Payment : 100% after delivery and satisfactory installation.
3. Delivery : Within One week from the date of purchase order.
4. Warranty : One year.

Thanking you,

Yours faithfully,


PRINCIPAL
Principal
Jawaharlal Nehru
National College of Engineering
SHIMOGA.

3-10-16

STOCK BOOK

100's
check

Articles **LASER JET Printer**

Unit **01**

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
Invoice No. ICS17 0062 14-06-17	HP Laser Jet Mfp-132 NW-Printer 3-10-16 +VAT 5.5%	1 NO.	12,511/-		12,511/- 1 688/- 1		
	Supplied by Mr. Jashne Computer System # 33/6/6, RMR Road - 577 to AKASH INN, DURGESHOP SHIVAMOGGA - 201			TOTAL → 13,199/-			Installed and demonstrated found in good working condition 25/6/17
	Code: INNCE/BED/ESPT/28526						23/6/17
							H.O.D., E.E. Dept.



ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಣ ಸಮಿತಿ(ರಿ.), ಶಿವಮೊಗ್ಗ

NATIONAL EDUCATION SOCIETY(R.),SHIVAMOGGA.

Jawaharlal Nehru National College of Engineering, Shivamogga

(Approved by A.I.C.T.E., and Affiliated to Visvesvaraya Technological University)

ಜವಾಹರ್‌ಲಾಲ್ ನೆಹರು ರಾಷ್ಟ್ರೀಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ.

(ಎ.ವಿ.ಸಿ.ಟಿ.ಇ. ಯಿಂದ ಅನುಮೋದನೆ ಪಡೆದಿದೆ ಮತ್ತು ವಿಶ್ವವಿದ್ಯಾಲಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ)

Ref No JNNCE/EEE/780/2018-19, Purchase order

To

Date: 11.08.2018

Divine Technical Solutions

Seetharama Nilaya,
Fort Road,
Shivamogga.

Dear Sir,

Sub: Purchase order for Projector & Accessories. - Electrical Dept.

We are pleased to place purchase order for the following items with specifications as mentioned below;

Sl. No	Particulars	Unit Price (Inclusive GST@18%)	Quantity	Amount
1	Multimedia Projector Casio - XJ-V1	45268	01	45268
2	Wall Mountable Screen,	5046	02	10092
3	VGA Cable	1950	01	1950
TOTAL (INCLUSIVE OF ALL TAXES)				57310


Total amount in words: Fifty Seven thousand Three hundred Ten only.

Terms & Conditions:

1. The above prices are inclusive of GST.
2. Delivery F.O.R Shimoga within one week from the date of receipt of the Purchase order.

Thanking you,

Yours faithfully


Principal
Principal
Jawaharlal Nehru National College
of Engineering, Shivamogga.

ನವುಲೆ, ಶಿವಮೊಗ್ಗ - 577 204, ಕರ್ನಾಟಕ

Navule, Shivamogga - 577 204, Karnataka

E - mail : Principal@jnnce.ac.in Website : www.jnnce.ac.in

☎ : 08182 - 276707 / 08 / 09, Fax : 08182 - 222450

STOCK BOOK

acc. P55 53

LCD- PROJECTOR

Unit

Articles

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
Invoice No. 557	CASIO XJ-V1 projector	Nil		35,365		62	
24/8/2018	Liberty 6'x8' Screen	2	1	8,552		54	
P.O. No. JNICE/EEET	VGA Cable - 15mts. HDMI	1		1,652		54	
780/2018-19	SL No. C902CBBY86	+28% GST		9902		37	
	023888	+18% GST		1539		46	
	06-2018	+18% GST		297		45	
	GST = (C6ST + S6ST)			57,310		00	
							24/9/18
							H.O.D., E.E. Dept.
	CODE: JNICE/EEET/EGDT-28556						
	Tested & found OK						
	24/9/18						

STOCK BOOK

64

PRINTER

Unit

1107
Chd

Articles

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
Inv No	PRINTER						Tested and found
NCI/0329	'HP' LaserJet 1020+	①	9703-00				in good condition
9-8-2019	Sl. No. CNCH386730		/				and
	+CGST 11%		873-27				verified
P.O. No	+SGST 7%		873-27				
JNCE/EE	round off		0-46				
1044/2019/2	Total Amt Rs		11,450-00				
dt 9-8-19							
	supplied by	nil	-	-			16/3/19
M/s	New Cyber Infotech						E.E. Dept.
	Poulthi Marman, Vinobanagar,						
	Shimoga.						
	0862 248001, 9900269394						
	Code No JNCE/EE/ERPI/28576-						

**TAX-INVOICE CUM DELIVERY CHALLAN
CREDIT BILL**

(ORIGINAL FOR RECIPIENT)

divine

DIVINE TECHNICAL SOLUTIONS 2019-20
Seetha Rama Nilaya, Fort Road
Shimoga - 577202
Ph.No - 08182-280105
Mb.No - 9980124330
GSTIN/UIN: 29AAKFD2113K1ZG
State Name : Karnataka, Code : 29
E-Mail : divineshimoga@gmail.com

Buyer
The Principal
Jawaharlal Nehru National College Of Engineering
Navule,
Shivamogga - 577204
Ph : 08182-276707
State Name : Karnataka, Code : 29

Invoice No. 1021	Dated 3-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Dispatched through	Destination Shivamogga
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CASIO PROJECTOR XJ-V1	8528	28 %	1 No	37,710.00	No		37,710.00
	CGST							5,279.40
	SGST							5,279.40
	Round Off							0.20
Total				1 No				₹ 48,269.00

Amount Chargeable (in words) E. & O.E
INR Forty Eight Thousand Two Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	37,710.00	14%	5,279.40	14%	5,279.40	10,558.80
Total	37,710.00		5,279.40		5,279.40	10,558.80

Tax Amount (in words) : **INR Ten Thousand Five Hundred Fifty Eight and Eighty paise Only**

Remarks:
Material Supply to Electrical & Electronics Engineering Dept.
Company's Service Tax No. : AAKFD2113KSD001
Company's PAN : AAKFD2113K

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

Company's Bank Details
Bank Name : HDFC Bank Ltd.,
A/c No. : 50200033731241 Current Account
Branch & IFS Code : Shimoga Branch & HDFC0000839

Customer's Seal and Signature

Recd on 01/01/20
[Signature]
01/01/20

for DIVINE TECHNICAL SOLUTIONS 2019-20



SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice



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ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಣ ಸಮಿತಿ (೦)

☎ : Off. : 08182-276707 / 08 / 08
Fax : 08182-222450

Jawaharlal Nehru National College of Engineering

(Approved by A.I.C.T.E., Affiliated to Visvesvaraya Technological University and Accredited by NBA)

Navule, SHIVAMOGGA-577 204, Karnataka

ಜವಾಹರ್‌ಲಾಲ್ ನೆಹರು ರಾಷ್ಟ್ರೀಯ ಅಭಿವೃದ್ಧಿ ಮತ್ತು ಮಾನವ ಸಂಪನ್ಮೂಲಗಳ ಸಂಶೋಧನೆ ಮತ್ತು ಅಭಿವೃದ್ಧಿ ಸಂಸ್ಥೆ (ಎ.ಐ.ಸಿ.ಟಿ.ಇ.) ಅಧಿಕೃತವಾಗಿ ಅಂಗೀಕರಿಸಿದ ಮತ್ತು ಅಭಿವೃದ್ಧಿ ಮತ್ತು ಮಾನವ ಸಂಪನ್ಮೂಲಗಳ ಸಂಶೋಧನೆ ಮತ್ತು ಅಭಿವೃದ್ಧಿ ಸಂಸ್ಥೆ (ಎ.ಐ.ಸಿ.ಟಿ.ಇ.) ಅಧಿಕೃತವಾಗಿ ಅಂಗೀಕರಿಸಿದ

Ref. No. : JNNCE/12E / 1610 / 02/19-01

Purchase order

Date: 02/12/19

To,
M/s DIVINE Technical Solutions,
Seetha Rama Nilaya, Fort road,
SHIMOGGA-577202
Phone 08182-260105, Fax-401990, 2643822, Mobile-- 9741504330, Email: divineshivmogga@gmail.com

Sir,
Sub: Purchase order for the supply of LCD Projector, required by EEE dept.
Ref No.: Your Quotation No. NIL, dated 02-11-2019.
We are pleased to place purchase order for the supply of LCD Projector required by EEE dept.

Sl No	Particulars	Specifications	Qty Reqd.	Price/Unit	Total Price in Rs.
1	LCD PROJECTOR	CASIO XJ-VI MULTIMEDIA PROJECTOR (2700 ANSI Lumens, Res: 1024*768, Contrast ratio-20000:1, Zoom1.1% HDMI/RGB connectivity)	1 set	37,710-00	37,710-00
				GST @28%	10,559-00
				TOTAL	Rs. 48,269=00

Total amount in words: Rupees Forty Eight Thousand Two Hundred Sixty Nine only

Warranty: Main Projector unit 3 years from the date of Invoice.
Light source 5 (FIVE) Years or 10,000 Hrs., whichever is early.

Supply the item as above within a week from the date of purchase order.

Thanking You,

Yours faithfully,

Principal
Jawaharlal Nehru
National College of Engineering
SHIVAMOGGA

23/3/20

After Stock entry, Dr Bill was submitted to office thru Y'sui Anand - (posting installation)

Tax Invoice

(ORIGINAL FOR RECIPIENT)



YASHASWI TECHNOLOGIES
 #1, Shiva Devi Complex, 2nd Parallel Cross,
 LLR Road, Durgigudi,
 Shimoga - 577201
 GSTIN/UIN: 29AAAFY3330R1ZM
 State Name : Karnataka, Code : 29
 E-Mail : yashaswitech@gmail.com

Invoice No. : YTSMG/435/19-20	e-Way Bill No. : 20-Mar-2020
Delivery Note	Mode/Terms of Payment : 28 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No. : JNNCE/CSE/1724/2019-20	Dated : 16-Jan-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery : F.O.B.	

Buyer
THE PRINCIPAL
 JNN COLLEGE OF ENGINEERING
 SWALANGA ROAD
 SHIMOGA
 State Name : Karnataka, Code : 29

Sl No	Description of Goods	HSN/SAC	Part No	Quantity	Rate	per	Disc. %	Amount	
1	HP DESKTOP280Pro/i7/8GB/1TB HP DESKTOP 280 G5 CIT 9TH 9700 / 1TB / 8GB / WIN 10 PRO 3YRS WARRANTY	8471		7 No	48,305.08	No		3,38,135.56	
2	HP V5E94A7 18.5 TFT	8471		7 No	5,130.75	No		35,593.25	
								3,73,728.81	
								33,635.59	
								33,635.59	
								0.01	
Total								14 No	₹ 4,41,000.00

Amount Chargeable (in words) : **INR Four Lakh Forty One Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,73,728.81	9%	33,635.59	9%	33,635.59	67,271.18
Total	3,73,728.81		33,635.59		33,635.59	67,271.18

Tax Amount (in words) : **INR Sixty Seven Thousand Two Hundred Seventy One and Eighteen paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00 . 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Company's Bank Details
 Bank Name : CANARA BANK
 A/c No. : 052126600622
 Branch & IFS Code : MENRU ROAD & CNRE000

Customer's Seal and Signature

for YASHASWI TECHNOLOGIES
 Authorized Signatory



ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಣ ಸಮಿತಿ(ಸಿ.), ಶಿವಮೊಗ್ಗ
National Education Society(R.,) Shivamogga.



Jawaharlal Nehru National College of Engineering, Shivamogga
ಜವಾಹರ್‌ಲಾಲ್ ನೆಹರು ರಾಷ್ಟ್ರೀಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ.

(Approved by A.I.C.T.E. New Delhi, Certified by UGC 21 & 12B, Accredited by NAAC - 'B', Recognised by Govt. of Karnataka and Affiliated to VTU Solapur)

Ref. No.: JNNCE/CSE/1794/2019-20

ದಾಖಲೆ - 16/01/2020

PURCHASE ORDER

To,
M/s Yashaswi Technologies
Shivadevi Complex
LLR Road, Durgigudi
SHIVAMOGGA-577201

Sir,

Sub : Purchase order for Desktop Computers.

Ref : Your quotation dated 29.8.2019 & further discussions in the month of Dec 2019

With reference to the above subject and reference, discussion on 14th Jan 2020 on the price & terms & conditions, we are pleased to place a purchase order for the following Desktop computers as per the configuration, specifications and delivery schedule.

Sin	Item	Specifications	Rate per unit in Rs.	Qty in Nos.	Amount in Rs.
1.	Core i7 Desktop	Model : HP Desktop 280 G4 : • Intel Core i7 / 8 th Gen 8700/8GB DDR4 RAM/ 1TB HDD /H370 Mother Board/18.5" LED Monitor/ USB Mouse/USB Keyboard with standard I/O ports as mentioned in quotation • Windows 10 Pro Operating system preloaded • 3 years onsite warranty	63,000.00	125 Nos.	7875000.00
2	Core i7 Desktop	Model : HP Desktop 280 G4 : • Intel Core i7 / 8 th Gen 8700/8GB DDR4 RAM/ 1TB HDD /H370 Mother Board/18.5" LED Monitor/ USB Mouse/USB Keyboard with standard I/O ports as mentioned in quotation • Windows 10 Pro Operating system preloaded • 3 years onsite warranty	63,000.00	75 Nos.	4725000.00
Total amount Rs.					1,26,00,000.00

Total Amount in words: Rupees One crore Twenty Six lakhs only

Terms & Conditions:

- The above total amount includes GST and all Taxes, duties and F.O.R., JNNCE, Shivamogga.
- Delivery schedule :
a) 125 Nos. Immediately from the date of Purchase order and deliver on or before 2/2/2020.
b) 75 Nos. to be delivered after 20.04.2020 at the same price as mentioned in the above table
- Payment : After the delivery and satisfactory installation as per the schedule mentioned in point no 2
- Please send your acknowledgement for this purchase order.

Thanking You,

Yours faithfully,


PRINCIPAL

Jawaharlal Nehru
National College of Engineering
Shivamogga

ನವೀಲೆ, ಶಿವಮೊಗ್ಗ - 577 204, ಕರ್ನಾಟಕ
Navile, Shivamogga - 577 204, Karnataka
E - mail : Principal@innce.ac.in Website : www.innce.ac.in

STOCK BOOK

9051
0301

Articles Computer Systems (Desktop) WITH MONITOR U.C.P.S.

Month & Date	Particulars	Opening Stock	Arrivals Receipts rate	Total	Issues Quantity Total	Closing Stock	Remarks
Invoice VIS/SMS/ 4.35/19-20 20/3/2020	HP DESKTOP Com- puter Systems-280Pro/ Core i7/8GB/1TB + HDD/9 th 9700/Win-10 PRO.	07 nos	48305=08				
P.O. nos	MONITOR:-						
INVOICE/CEI 1724/ 2019-20 #16/01/2020	HP V5E94A7 18.5" TFT	07 nos	5084=75				
	+ SGST @ 9% +				35	59325	
	+ CGST @ 9%				33	635=59	
					33	635=59	
	Supplied by,	Total Amt	- Rs.	4,41,000=00			
entire by 23/3/2020	YASHASKI TECHNOLOGY #1, Shreedevi Complex, LLR Rd, Durgisandi, Shivamogga MO:- 99800 93066						
	Codena						
JNICE/EED/EAPT/	28579	INA	010	WY	51		
	28580				54		
	28581				57		
	28582				63		
	28583				65		
	28584				50		
JNICE/EED/EAPT/	28585	INA	010	WY	60		
	- 7	7			7		

H.O.D. E.E. Dept.
23/3/2020

(Continued)

(HULPAT) 18/12/21
Intd. Archlot
NES

STOCK BOOK

V.A.P.T.U.

Articles

Unit

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
31/5/19	① HP 25097/CPS/	1	3,451	4.2			Total of Funded money Good condition V.V.
26/2/19	8265 U/B/1/WIN10						
4/10/19	② Backpack HP		611	91			V.V.
15/10/19	86510/17		3,437	91			V.V.
12/10/20	86510/17		2,400	91			
14/9/19	Supplied by M/s Yashraj Technology, Durgamcherry, Shimoga.		4,111	91			15/10/19 H.O.D., E.E. Dept.
	Col to 3 NICE/CED/EP/1/2			577			

Tax Invoice

(OR)



YASHASWI TECHNOLOGIES
 #1, Shiva Devi Complex, 2nd Parallel Cross,
 LLR Road, Durgigudi,
 Shimoga - 577201
 GSTIN/UIN: 29AAAFY3330R1ZM
 State Name : Karnataka, Code : 29
 E-Mail : yashaswitech@gmail.com

Invoice No.	e-Way Bill No.	Date
YT/SNG/035/20-21		26
Delivery Note		Mo
Supplier's Ref.		28 Days
Buyer's Order No.		Dated
JNCC/CSE/1724/2019-20		16-Jan-2020
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		
EEE		

Buyer
THE PRINCIPAL
JNN COLLEGE OF ENGINEERING
SWLANGA ROAD
SHIMOGA
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount	
1	HP/280 G5 MT PC-I7/8GB/1TB HP DESKTOP 280 G5 C17 9TH 9700 I7B/8GB/WIN 10 PRO 3YRS WARRANTY	8471		5 No	48,305.08	No		2,41,525.40	
2	MONITOR TFT LED V194 46.99 cm (18.5 inch)	8471		5 No	5,084.75	No		25,423.75	
								2,66,949.15	
								24,025.43	
								24,025.43	
								(-)0.01	
Total								10 No	₹ 3,15,000.00

Less :
 SGST @ 9%
 CGST @ 9%
 ROUND OFF

Amount Chargeable (in words)
INR Three Lakh Fifteen Thousand Only
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,66,949.15	9%	24,025.43	9%	24,025.43	48,050.86
Total	2,66,949.15		24,025.43		24,025.43	48,050.86

Tax Amount (in words) : **INR Forty Eight Thousand Fifty and Eighty 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.01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00 . 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Company's Bank Details
 Bank Name : CANARA BANK
 A/c No. : 0521208003622
 Branch & IFS Code : NEHRU ROAD & CNRB0000082

Customer's Seal and Signature





Jawaharlal Nehru National College of Engineering, Shivamogga

ಜವಾಹರ್‌ಲಾಲ್ ನೆಹರು ರಾಷ್ಟ್ರೀಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ.

(Approved by A.I.C.T.E. New Delhi, Certified by UGC 2f & 12B, Accredited by NAAC - 'B', Recognised by Govt. of Karnataka and Affiliated to VTU, Belagavi)

Ref. No.: JNNCE/CS/E/1734/2019-20

Date - 16-01-2020

PURCHASE ORDER

To,
M/s Yashaswi Technologies
Shivadevi Complex
LLR Road, Durgigudi
SHIVAMOGGA-577201

Sir,

Sub : Purchase order for Desktop Computers.
Ref : Your quotation dated 29.8.2019 & further discussions in the month of Dec 2019

With reference to the above subject and reference, discussion on 14th Jan 2020 on the price & terms & conditions, we are pleased to place a purchase order for the following Desktop computers as per the configuration, specifications and delivery schedule.

SIn	Item	Specifications	Rate per unit in Rs.	Qty in Nos.	Amount In Rs.
1.	Core i7 Desktop	Model : HP Desktop 280 G4 : • Intel Core i7 / 8 th Gen 8700/8GB DDR4 RAM/ 1TB HDD /H370 Mother Board/18.5" LED Monitor/ USB Mouse/USB Keyboard with standard I/O ports as mentioned in quotation • Windows 10 Pro Operating system preloaded • 3 years onsite warranty	63,000.00	125 Nos.	7875000.00
2	Core i7 Desktop	Model : HP Desktop 280 G4 : • Intel Core i7 / 8 th Gen 8700/8GB DDR4 RAM/ 1TB HDD /H370 Mother Board/18.5" LED Monitor/ USB Mouse/USB Keyboard with standard I/O ports as mentioned in quotation • Windows 10 Pro Operating system preloaded • 3 years onsite warranty	63,000.00	75 Nos.	4725000.00
Total amount Rs.					1,26,00,000.00

Total Amount in words: Rupees One crore Twenty Six lakhs only

Terms & Conditions:

- The above total amount includes GST and all Taxes, duties and F.O.R., JNNCE, Shimoga.
- Delivery schedule :
a) 125 Nos. Immediately from the date of Purchase order and deliver on or before 2/2/2020.
b) 75 Nos. to be delivered after 20.04.2020 at the same price as mentioned in the above table
- Payment : After the delivery and satisfactory installation as per the schedule mentioned in point no 2
- Please send your acknowledgement for this purchase order.

Thanking You,

Yours faithfully,


PRINCIPAL

Principal

Jawaharlal Nehru

National College of Engineering

SHIVAMOGGA

ನವುಲೆ, ಶಿವಮೊಗ್ಗ - 577 204, ಕರ್ನಾಟಕ

Navule, Shivamogga - 577 204, Karnataka

E - mail : Principal@jnnce.ac.in Website : www.jnnce.ac.in

STOCK BOOK

Al-pes

Art

puter Systems (Desktop)

Unit

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
Invoice No	H.P. Desktop Computer	07	5	12	-	12	
VI/SMS/ 035	Systems - HP/280 G5	5, Nov	48,305/08		2,41,5	25-40	
2020-21 26/12/20	MT PC - 17/8 GB/1TB						
04/06/2020	HDD - C17 9th 9700/ WIN 10 PRO, 3 ^{yrs} - Warranty.						
	Monitors:-						
	TFT LED - V194 46.99 cm (18.5 inch)	5 Nov	5086/75		25,423=75		
	+ GST @ 9%				24,025=63		
	+ CGST @ 9%				24,025=63		
	Round off				(-)	0=01	
	Total Amt in ₹					3,15,000=00	
	Supplied by, Vasbas Computers TECH, #1, Shivalaji Complex, L.R. Rd, Disgigrahi Shivamogga Mo:- 9980093066						
							4/6/2020 H.O., E.E. Dept.
	Code No. -						
	JNNCEI EADT/EED/28586						
	28587						
	28588						
	28589						
	28590						
							Checked Int. Audit. NCS GMS HUL Int.

DEPARTMENT
OF
ELECTRONICS & TELECOMMUNICATION
ENGINEERING

TAX INVOICE

(Duplicate)

A

Imagine Technologies - 2016-17
 # 1, Shankar Colony
 4th Cross, Durgam
 Shivamogga-577131
 Contact: 08182-220001 9900082681
 E-Mail: imagine_siru@gmail.com

Consignee
The Principal
 JNN College of Engineering
 Navule
 Shivamogga

Buyer (if other than consignee)
The Principal
 JNN College of Engineering
 Navule
 Shivamogga

CR No: 1021
 Invoice No: 1021
 Supplier's Ref: 1025
 Buyer's Order No: TC/1511/2016-17
 Date: 14-Mar-2017
 Mode/Means of Payment: credit
 Other Reference(s):
 Date: 14-Mar-2017
 Destination:

Terms of Delivery: **Talk Communication Dept**

Sl No	Description of Goods	Quantity	Rate	per	Amount	
1	Dell 1220 Projector	1 Nos	24,454.90	Nos	24,454.90	
2	LG-PCM-3F LOGIC Professional Ceiling Kit 1.5'x3ft	1 Nos	2,148.47	Nos	2,148.47	
3	VGA Cable 15 Mtrs	1 Nos	1,397.37	Nos	1,397.37	
4	LGP-120 LOGIC 120 PREMIER INSTALOCK MW	1 Nos	5,600.00	Nos	5,600.00	
					33,600.74	
Output Vat @ 14.5 %			14.50 %		1,326.15	
Output Vat @ 5.5 %			5.50 %		1,345.02	
Round Off					0.09	
Total					4 Nos	₹ 36,272.00

Amount Chargeable (Incl of Tax)

INR Thirty Six Thousand Two Hundred Seventy Two Only

Company's VAT TIN: 29070699198
 Company's GST No: 29070699198
 Company's PAN: AAEF11161Q

Declaration

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

Company's Bank Details

Bank Name: Canara Bank A/c
 Branch: 2407201002334
 Branch & IFSC Code: SSI Branch & CNRB0002437

for Imagine Technologies - 2016-17

SUBJECT TO SHIMOGGA JURISDICTION

This is a Computer Generated Invoice

YASHASWI TECHNOLOGIES

#1 Shiva Devi Complex 2nd Parallel Cross,
LLR Road Durgigudi,
Shimoga
Contact: 08182-220566 / 401830
E-Mail: yashaswitech@gmail.com
www.yashaswitech.com
Buyer

THE PRINCIPAL
JNN COLLEGE OF ENGG
SHIMOGA
PAN/IT No

TAX INVOICE

Invoice No
YT/845/15-16

e-Sugam No

Duplicate - Seller's Copy

Dated
14-Mar-2017

Mode/Terms of Payment

28 Days

Dated

14-Mar-2017

Buyer's Order No

TC DEPT. - MANJAUNATH

Terms of Delivery

Sl No	Description of Goods	Part No	Quantity	Rate	per	Disc %	Amount	
1	HP INKJET / DESKJET PRINTER GT 5820 AIO Srl No CN71E4G0R1	INK TANK	1 No	12,550.00	No		12,550.00	
	OUTPUT VAT @ 5.5%				5.50 %		690.00	
Total							1 No	₹ 13,240.00

Amount Chargeable (in words)
INR Thirteen Thousand Two Hundred Forty Only
VAT Amount (in words)
INR Six Hundred Ninety Only (₹ 690.00)

VAT %	Assessable Value	VAT Amount
5.50	12,550.00	690.00
Total	12,550.00	690.00

Company's VAT TIN: 29290017749
Company's CST No: 81586773
Company's Service Tax No: AAIFY3330R SD001
Company's PAN: AAIFY3330R

Declaration
01 GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED 02 INVOICE IS SUBJECT TO SHIMOGA JURISDICTION 03 NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS 04 ALL WARRANTY CLAIM TO BE MADE WITH RESPECTIVE COMPANY ONLY 05 CHEQUE BOUNCE CHARGES IS Rs 350 06 INTREST AT 24 % WILL BE CHARGED ON OVERDUE AMOUNT

Date & Time: 14-Mar-2017 at 13:09

Company's Bank Details

Bank Name: CANARA BANK

Ac No: 0521256000622

Branch & IFS Code: NEHRU ROAD & CURB
for YASHASWI TECHNOLOGIES

Customer's Seal and Signature



SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice

APPLE COMPUTERS (11 APR 2015)
 BEHIND TELKAR COMPLEX
 OPP ROAD TO SHRI RAJ SVAE
 DURGAMUDDI
 SHIMOGA
 PH: 08182 401782
 MOB: 9900737195
 E-mail: applecomputers@gmail.com
 Buyer:

THE PRINCIPAL
 JAINCE
 SHIMOGA

TAX INVOICE

Invoice No: 2386
 Date: 23-Mar-2017
 Supplier's Ref:
 Buyer's Order No:
 Terms of Sale:
 Credit
 (Please Refer Invoice)

S	Description of Goods	Quantity	Rate	Net Qty %	Amount
1	Printer Laserjet HP 521-30 CNJBN2C4D9	1 Nos	11,000.00	100.00 %	11,000.00

LESS
OUTPUT VAT @5.5%
 Rounded Off
 609.13
 10,390.87

Total 1 Nos **11,300.00**
 11,300.00

Amount Chargable in words
Rs. Eleven Thousand Three Hundred Only

Apple Computer Tax Ref: 22750700002
 Declaration:
 1. Goods shown sold herein are taken care or exchanged.
 2. Payment for all transactions are to be made through a bank &
 shall be for Cash or by bank transfer only from the respective
 bank/credit card. Payment should be made within 10 days of
 dispatch of goods.
 3. Physical damage & theft are to be reported within 10 days of
 receipt of goods. Payment should be made against delivery of
 replacement item. All conditions will be subject to our policy.

By APPLE COMPUTERS (11 APR 2015)



M/S. OM COMPUTERS,
 OPP. DURGIGUDI SCHOOL,
 PARK EXTENSION DURGIGUDI,
 SHIVAMOGGA - 577201
 E-Mail omcompsmg@gmail.com

INVOICE

Invoice No	e-Sugam No	Dated
DMC/17-18/01552		30-Jun-2017
Delivery Note		Mode/Terms of Payment
		CREDIT
Supplier's Ref		Other Reference(s)
Buyer's Order No		Dated
JNNCE/CS/471/2017-18		26-Jun-2017
Despatch Document No.		Delivery Note Date
Despatched through		Destination
SREENATH SIR		
Terms of Delivery		

Buyer
THE PRINCIPAL,
J N N COLLEGE OF ENGINEERING,, NAVULE,
SHIVAMOGGA

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	DELL INSP 3162 [CEL/2GB/32GB/11"/WIN10]RED DIRECT COMPANY WARRANTY SERVICE T1A/HTM1C2/FBTM1C2/ HCTM1C2/LC1M1C2/3TTM1C2/ GSTM1C2/19TM1C2/1STM1C2/ 4BTM1C2/7CTM1C2	10.00	NO	14,928.91	NO	1,49,289.10
	OUTPUT VAT 5.5%			5.50 %		8,210.90

Total 10.00 NO ₹ 1,57,500.00
 E & OE

Amount Chargeable (in words)
 INR One Lakh Fifty Seven Thousand Five Hundred Only

Company's VAT TIN : 29060452096
 Company's GST No : 29060452096
 Company's PAN : BBMPS7130M

Declaration
 1. NO WARRANTY FOR BRUNT/ PHYSICAL DAMAGE
 2. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED.
 3. IN CASE OF DEFAULT IN PAYMENT OF COMPUTER WILL HAVE ALL THE RIGHTS TO REPOSSESS THE GOODS.
 4. IN CASE CHEQUE IS DISHONOURD RS. 500/- WILL BE CHARGED & 24% INTEREST WILL BE CHARGED.
 5. RESPONSIBILITY OF WARRANTY LIES WITH THE MANUFACTURE ONLY.
 6. CUSTOMER DECLARATION: I HAVE ACCEPTED THE ABOVE MENTIONED CONDITIONS AND TAKEN DELIVERY ONLY AFTER VERIFYING THE ABOVE

SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice



NO WARRANTY FOR

1. Without Box, Sticker & Serial Number.
2. Burnt & Physical Damage.

Tax Invoice

YASHASWI TECHNOLOGIES
 #1 Shiva Dev Complex, 2nd Parallel Cross,
 1st R Road, Diggubid, Shimoga - 577201
 GSTIN/UIN: 29AAAFY3330R1ZM
 State Name: Karnataka Code: 29
 Contact: 08162 220566 / 401830 998009108
 E-Mail: yashaswitech@gmail.com

Invoice No: 40/MS/258/17.18
 e Way Bill No: Dated: 11-Jan-2018
 Mode/Terms of Payment: IMMEDIATE
 Dated:

Terms of Delivery: 10 Dept.

Buyer: **THE PRINCIPAL**
 TC DEPT JNN COLLEGE OF ENGG
 SHIMOGA
 State Name: Karnataka Code: 29

Description of Goods	HSN/SAC	Qty	Rate	per	Disc %	Amount
1 HP DESKTOP 280 G3 CI7-7TH GEN /4GB/1TB/KB/OM/DOS	8471 50 00	20 No	35 338 98	No		7,06,779.60
HP MONITOR TFT LED V194 18.5	8528	20 No	5,084 75	No		1,01,695.00
						8,08,474.60
				9 %		72,762.71
				9 %		72,762.71
						(-)-0.02

SGST @ 9%
 CGST @ 9%
 ROUND OFF

Total 40 No ₹ 9,54,000.00

Amount Chargeable (in words)

INR Nine Lakh Fifty Four Thousand Only

HSN/SAC	Rate	Amount	State Tax Rate	Amount	Total Tax Amount
8471 50 00	9%	63 610 16	9%	63 610 16	1 27 220 32
8528	9%	9 152 55	9%	9 152 55	18 305 10
Total		72 762 71		72 762 71	1 45 525 42

Tax Amount (in words) INR One Lakh Forty Five Thousand Five Hundred Twenty Five and Forty Two paise Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct 01 GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED 02 INVOICE IS SUBJECT TO SHIVAMOGGA JURISDICTION 03 NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS 04 ALL WARRANTY CLAIM TO BE MADE WITH RESPECTIVE COMPANY ONLY 05 CHEQUE BOUNCE CHARGES IS Rs 500 00 06 INTEREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT

Date & Time: 11-Jan-2018 at 11:50
 Bank Details: CANARA BANK
 Branch: 0521256000622
 Branch & IFSC Code: NEHRU ROAD & CNRB0000521
 for YASHASWI TECHNOLOGIES

Authorized Signatory

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)



UIT TECHNO SOLUTIONS INDIA PVT LTD
 SHOP NO 3 SSK COMPLEX
 1ST PARALLEL ROAD BIRCHHOLE
 SHIVAMOGGA 577201
 GSTIN/UIN 29AABCUB148K1Z1
 State Name Karnataka Code 29
 CIN U72200KA2015PTL081632
 E-Mail info@uittechnosolutions.com

Invoice No **UIT/0018/18-19** e-Way Bill No Dated **13-Apr-2018**
 Supplier's Ref Other Reference(s)
 Buyer's Order No Dated

Buyer
JAWAHARLAL NEHRU NATIONAL COLLEGE OF ENGINEERING
NAVULE SHIVAMOGGA
 PAN/T No
 State Name Karnataka Code 29

Contact person **THE PRINCIPAL**
 Contact **08182-276707**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HP LASERJET 126NW AIO PRINTER S NO: CNBKKDF3C1	8443	1 NOS	12,500.00	NOS		12,500.00
							SGST @ 9%
							CGST @ 9%
							1,125.00
							1,125.00

Total **1 NOS** ₹ **14,750.00**
 E & O E

Amount Chargeable (in words)
Indian Rupees Fourteen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
Total	12,500.00		1,125.00		1,125.00	2,250.00

Tax Amount (in words) **Indian Rupees Two Thousand Two Hundred Fifty Only**

Company's PAN **AABCUB348K**

- Declaration
- GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED
 - WARRANTY WILL BE AS PER MANUFACTURER
 - PHYSICAL DAMAGES AND BURNT WILL NOT COVER UNDER WARRANTY
 - CHEQUE OR DD SHOULD BE DRAWN IN FAVOR OF UIT TECHNO SOLUTIONS INDIA PVT LTD
- Customer's seal and signature

Company's Bank Details
 Bank Name **HDFC BANK LTD**
 A/c No **50200013899212**
 Branch & IFS Code **SHIVAMOGGA & HDFC**
 for UIT TECHNO SOLUTIONS INDIA PVT LTD



Tax Invoice

(ORIGINAL FOR RECIPIENT)

13



Imagine Technologies
 # 1, Shankar Complex
 4th Cross Durgigudi
 Shivamogga-577201
 GSTIN/UIN 29AAEF11161Q1ZZ
 E-Mail imagine_smr@gmail.com

Consignee

The Principal
 JNN College of Engineering, Navule, Shivamogga

Buyer (if other than consignee)

The Principal
 JNN College of Engineering, Navule,
 Shivamogga
 Karnataka, Code 29

Invoice No 56	Dated 19-Apr-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref SMG56	Other Reference(s)
Buyer's Order No JNNCE/TCE/055/2018-19	Dated 12-Apr-2018
Despatch Document No 3050	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dell Projector- P318S 93 RRJ92 BK3YDK2	85286100	28 %	2 Nos	24,453.00	Nos	48,906.00
2	LGP-120 LOGIC 120 PREMIER INSTALOCK MW	LS060	18 %	2 Nos	5,600.00	Nos	11,200.00
3	LG-VC 15M LOGIC VGA MOULDED CABLE 15 MT M/M	85444299	18 %	2 Nos	1,751.00	Nos	3,502.00
4	LG-PCM-3F LOGIC Professional Ceiling Kit 1.5*3ft		18 %	2 Nos	2,331.00	Nos	4,662.00
							68,270.00
	Sales CGST						8,590.00

continued

8A, 450,

SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice (Page 2)

Imagine Technologies
 # 1, Shankar Complex
 4th Cross, Durgigudi
 Shivamogga-577201
 GSTIN/UIN 29AAEF11161Q1ZZ
 E-Mail: imagine.smr@gmail.com

(ORIGINAL FOR RECIPIENT)

Consignee
The Principal
 JNN College of Engineering, Navule, Shivamogga

Invoice No: **56**
 Delivery Note: **SMG56**
 Supplier's Ref: **JNNCE/TCE/055/2018-19**
 Buyer's Order No: **3050**
 Despatch Document No: **3050**
 Despatched through: **3050**
 Terms of Delivery: **3050**

Dated: **19-Apr-2018**
 Mode/Terms of Payment: **12-Apr-2018**
 Delivery Note Date: **12-Apr-2018**
 Destination: **12-Apr-2018**

Buyer (if other than consignee)
The Principal
 JNN College of Engineering, Navule,
 Shivamogga
 Karnataka, Code 29

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Sales SGST						8,590.00

Total **8 Nos** ₹ **85,450.00**
 E & O E

Amount Chargeable (in words) **INR Eighty Five Thousand Four Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
85286100	48,906.00	14%	6,847.16	14%	6,847.16
SD60	11,200.00	9%	1,008.05	9%	1,008.05
5444299	3,502.00	9%	315.19	9%	315.19
	4,662.00	9%	419.60	9%	419.60
Total	68,270.00		8,590.00		8,590.00

Tax Amount (in words) **INR Seventeen Thousand One Hundred Eighty Only**

Company's PAN **AAEF11161Q**

Company's Bank Details
 Bank Name: **Canara Bank A/c**
 A/c No: **2437201002334**
 Branch & IFS Code: **SSI Branch & CNRB0002437**
 for Imagine Technologies

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

Authorised Signatory

SUBJECT TO SHIMOGA JURISDICTION
 This is a Computer Generated Invoice

TAX-INVOICE CUM DELIVERY CHALLAN
CREDIT BILL

(ORIGINAL FOR RECIPIENT)

7

divine

DIVINE TECHNICAL SOLUTIONS 2018-19
Seetha Rama Nilaya, Fort Road
Shivamoga - 577202
Ph No - 08182-260105
Mo No - 9980124330
GSTIN/UIN - 29AAKF13211K1ZC
State Name - Karnataka Code 29
E-Mail - divine@divine-tech.com

Invoice No

556

Delivery Note

Dated

24-Aug-2018

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

JNNCE / TC / 780 / 2018-19

Dispatch Document No

Dated

11-Aug-2018

Delivery Note Date

Despatched through

Destination

Shivamogga

Terms of Delivery

Buyer

The Principal

Jawaharlal Nehru National College Of Engineering
Navuk

Shivamogga - 577204

Ph 08182-276707

State Name Karnataka Code 29

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	CASIO PROJECTOR XJ-V1	8528	28 %	1 No	35,365.62	No		35,365.62
2	Liberty 6XB (120") Classic (MW) Screen	9010	18 %	1 No	4,276.27	No		4,276.27
3	Ceiling Mount Mark Vi	8529	18 %	1 No	2,430.50	No		2,430.50
4	15 Mtrs VGA Cable	8544	18 %	1 No	1,652.54	No		1,652.54
								43,724.93
								CGST
								5,703.53
								SGST
								5,703.53
								Round Off
								0.01

Total

4 No

₹ 55,132.00

E & O E

Amount Chargeable (in words)

INR Fifty Five Thousand One Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	35,365.62	14%	4,951.19	14%	4,951.19	9,902.38
9010	4,276.27	9%	384.86	9%	384.86	769.72
8529	2,430.50	9%	218.75	9%	218.75	437.50
8544	1,652.54	9%	148.73	9%	148.73	297.46
Total	43,724.93		5,703.53		5,703.53	11,407.06

Tax Amount (in words)

INR Eleven Thousand Four Hundred Seven and Six paise Only

Remarks

Material Supply to TELECOM Dept

Company's Service Tax No **AAKFD2113KSD001**

Company's PAN **AAKFD2113K**

Declaration

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

Company's Bank Details

Bank Name

HDFC Bank Ltd

Ac No

50200028731241 Current Account

Branch & Ifsc Code

Shivamoga Branch & HDFC0000839

Customer's Seal and Signature

for **DIVINE TECHNICAL SOLUTIONS 2018-19**

SUBJECT TO SHIVAMOGA JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

TCE 6



YASHASWI TECHNOLOGIES
 #1 Shiva Devi Complex 2nd Parallel Cross
 LLR Road Durgamurthi
 Shimoga - 577201
 GSTIN/UIN: 29AAAFY3330R1ZM
 State Name: Karnataka Code: 29
 Contact: 08182 220566 / 401830 9980003066
 E-Mail: yashaswitech@gmail.com

Invoice No	e-Way Bill No	Dated
YTSMG/19018-18		5-Sep-2018
		Mode/Terms of Payment
		7 DAYS
Buyer's Order No	Dated	
JNNCE/CSE/624/2018-19	20-Jul-2018	
Terms of Delivery		

Buyer
THE PRINCIPAL
 JNN COLLEGE OF ENGG
 TC DEPT
 SHIMOGA
 State Name: Karnataka, Code: 29

Sl No	Description of Goods	HSN/SAC	Part No	Quantity	Rate	per	Disc %	Amount	
1	HP DT 280G3 C15/4GB/1TB/DOS	8471		5 No	31,567.80	No		1,57,839.00	
2	HP V190 18.5" MONITOR	85285200		5 No	4,661.02	No		23,305.10	
								1,81,144.10	
								16,302.97	
								16,302.97	
								(-10.04)	
Total								10 No	₹ 2,13,750.00

Less
 SGST @ 9%
 CGST @ 9%
 ROUND OFF

Amount Chargeable (in words)
INR Two Lakh Thirteen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,57,839.00	9%	14,205.51	9%	14,205.51	28,411.02
85285200	23,305.10	9%	2,097.46	9%	2,097.46	4,194.92
Total	1,81,144.10		16,302.97		16,302.97	32,605.94

Tax Amount (in words) **INR Thirty Two Thousand Six Hundred Five and Ninety Four paise Only**

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct 01 GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED 02 INVOICE IS SUBJECT TO SHIVAMOGGA JURISDICTION 03 NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS 04 ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY 05 CHEQUE BOUNCE CHARGES IS Rs 600.00 06 INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT

Date & Time: 5-Sep-2018 at 12:07
 Company's Bank Details
 Bank Name: CANARA BANK
 Ac No: 0521256000622
 Branch & IFS Code: NEHRU ROAD & CNRB0000521
 for YASHASWI TECHNOLOGIES

Customer's Seal and Signature

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT) 2



YASHASWI TECHNOLOGIES
 #1, Shiva Devi Complex, 2nd Parallel Cross,
 LLR Road, Durgigudi,
 Shimoga - 577201
 GSTIN/UID: 29AAAFY3330R1ZM
 State Name: Karnataka, Code: 29
 E-Mail: yashaswitech@gmail.com

Invoice No: **YT/SMG/275/18-19**
 Dated: **31-Oct-2018**
 Delivery Note: _____
 Mode/Terms of Payment: _____
 28 Days
 Dated: _____
 Buyer's Order No: **JNNCE/CSE/983/2018-19**
 Despatch Document No: _____
 Delivery Note Date: _____
 Despatched through: _____
 Destination: _____
 Terms of Delivery: _____

Buyer:
THE PRINCIPAL
JNN COLLEGE OF ENGG
SHIMOGA
TCE Department
 State Name: Karnataka, Code: 29

Sl No	Description of Goods	HSN/SAC	Part No	Quantity	Rate	per	Disc %	Amount
1	HP 280 I7-8700 DOS PC 2SJ42AV	8471		6 No	39,025.42	No		2,34,152.52
	HP V190 MONITOR 18.5	8471		6 No	3,813.55	No		22,881.30
								2,57,033.82
	CGST @ 9%					9 %		23,133.05
	SGST @ 9%					9 %		23,133.05
	ROUND OFF							0.08
	Total			12 No				₹ 3,03,300.00

Amount Chargeable (in words)

INR Three Lakh Three Thousand Three Hundred Only

E & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,57,033.82	9%	23,133.05	9%	23,133.05	46,266.10
Total	2,57,033.82		23,133.05		23,133.05	46,266.10

Tax Amount (in words) **INR Forty Six Thousand Two Hundred Sixty Six and Ten paise Only**Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs 500.00. 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Customer's Seal and Signature

Date & Time: **31-Oct-2018 at 13:56**

Company's Bank Details

Bank Name: **CANARA BANK**
 A/c No: **0521256000622**
 Branch & IFS Code: **NEHRU ROAD & CNRB0000521**

for YASHASWI TECHNOLOGIES

Authorized Signatory

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

4005 -> Information - 95,803/- -> (15) 4105-58
 Tax Invoice (ORIGINAL FOR RECIPIENT)



YASHASWI TECHNOLOGIES
 #1, Shiva Devi Complex, 2nd Parallel Cross,
 LLR Road, Durgigudi,
 Shimoga - 577201
 GSTIN/UIN: 29AAAFY3330R12M
 State Name: Karnataka, Code: 29
 E-Mail: yashaswitech@gmail.com

Invoice No YT/SMG/207/19-20	e-Way Bill No	Dated 30-Sep-2019
Delivery Note		Mode/Terms of Payment 28 Days
Buyer's Order No JNNCE/CSE/1260/2019-20		Dated 14-Sep-2019
Despatch Document No		Delivery Note Date
Despatched through		Destination
Terms of Delivery T.C.E DEPT		

Buyer
THE PRINCIPAL
JNN COLLEGE OF ENGINEERING
SWLANGA ROAD
SHIMOGA
 State Name : Karnataka, Code : 29

Author / #00

Sl No	Description of Goods	HSN/SAC	Part No	Quantity	Rate	per	Disc %	Amount
1	HP 280 I5-8500 DESKTOP PC	8471	3SA07AV	6 No	37,430.00	No		2,24,580.00
	HP V194 18.5 LED MONITOR	8471		6 No	4,350.00	No		26,100.00
								2,50,680.00
	SGST @ 9%					9 %		22,561.20
	CGST @ 9%					9 %		22,561.20
	ROUND OFF							0.60
	Total			12 No				₹ 2,96,803.00

Amount Chargeable (in words) **INR Two Lakh Ninety Five Thousand Eight Hundred Three Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,50,680.00	9%	22,561.20	9%	22,561.20	45,122.40
Total	2,50,680.00		22,561.20		22,561.20	45,122.40

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

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED 02. INVOICE IS SUBJECT TO SHIVAMOGGA JURISDICTION 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY 05. CHEQUE BOUNCE CHARGES IS Rs.500.00 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Date & Time : 30-Sep-2019 at 12:40
 Company's Bank Details
 Bank Name : CANARA BANK
 A/c No : 0521256000822
 Branch & IFS Code : NEHRU ROAD & CNRB0000521
 for YASHASWI TECHNOLOGIES

Customer's Seal and Signature
WLB PB
Received on 30/09/19

Authorised Signatory

Dept. of Telecommunication Engg
 Jawaharal Nehru
 National College of Engineering
 SHIMOGA-577204 (Karnataka)

SUBJECT TO SHIVAMOGGA JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

3105-56
(ORIGINAL FOR RECIPIENT)



YASHASWI TECHNOLOGIES
#1, Shiva Devi Complex, 2nd Parallel Cross,
LLR Road, Durgigudi,
Shimoga - 577201
GSTIN/UID: 29AAAFY3330R1ZM
State Name: Karnataka, Code: 29
E-Mail: yashaswitech@gmail.com

Invoice No YT/SMG/439/19-20	e-Way Bill No	Dated 20-Mar-2020
Delivery Note		Mode/Terms of Payment 28 Days
Supplier's Ref.		Other Reference(s)
Buyer's Order No. JNNCE/CSE/1724/2019-20		Dated 16-Jan-2020
Despatch Document No		Delivery Note Date
Despatched through		Destination
Terms of Delivery TCE		

Buyer
THE PRINCIPAL
JNN COLLEGE OF ENGINEERING
SWALANGA ROAD
SHIMOGA
State Name: Karnataka, Code: 29

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc %	Amount
1	HP DESKTOP280Pro/i7/8GB/1TB HP DESKTOP 280 G5 0757H 9700/1TB/8GB/1WIN 10 PRO 3YRS WARRANTY	8471		5 No	48,305.08	No		2,41,525.40
2	HP V5E94A7 18.5 TFT	8471		5 No	5,084.75	No		25,423.75
								2,66,949.15
						9 %		24,025.43
						9 %		24,025.43
	Less:							(-).01
								SGST @ 9%
								CGST @ 9%
								ROUND OFF
	Total			10 No				₹ 3,15,000.00

Amount Chargeable (in words)
INR Three Lakh Fifteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,66,949.15	9%	24,025.43	9%	24,025.43	48,050.86
Total	2,66,949.15		24,025.43		24,025.43	48,050.86

Tax Amount (in words) : **INR Forty Eight Thousand Fifty and Eighty 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.01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED.02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION.03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS.04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY.05. CHEQUE BOUNCE CHARGES IS Rs.500.00.06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Company's Bank Details
Bank Name: **CANARA BANK**
A/c No.: **0521256000622**
Branch & IFS Code: **NEHRU ROAD & CNRB0000521**
for YASHASWI TECHNOLOGIES
Authorised Signatory

Customer's Seal and Signature

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

TAX-INVOICE CUM DELIVERY CHALLAN
CREDIT BILL

(ORIGINAL FOR RECIPIENT)

divine

DIVINE TECHNICAL SOLUTIONS 2022-23
Seetha Rama Nilaya, Fort Road
Shimoga - 577202
Ph.No - 08182-260105
Mb.No - 9741504330
GSTIN/UIN: 29AAKFD2113K1ZG
State Name : Karnataka, Code : 29
E-Mail : divineshimoga@gmail.com

Invoice No. 269	Dated 8-Jun-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination Shivamogga
Terms of Delivery	

Buyer
The Principal
Jawaharlal Nehru National College Of Engineering
Navule,
Shivamogga - 577204
Ph : 08182-276707 / 08 / 09
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	View Sonic Projector PA603SE	85286900	28 %	1 No	34,000.00	No		34,000.00
2	15 Mtr HDMI Cable	85444299	18 %	1 No	2,900.00	No		2,900.00
								36,900.00
	CGST							5,021.00
	SGST							5,021.00
	Total			2 No				₹ 46,942.00

Amount Chargeable (In words)

INR Forty Six Thousand Nine Hundred Forty Two Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286900	34,000.00	14%	4,760.00	14%	4,760.00	9,520.00
85444299	2,900.00	9%	261.00	9%	261.00	522.00
Total	36,900.00		5,021.00		5,021.00	10,042.00

Tax Amount (in words) : **INR Ten Thousand Forty Two Only**

Remarks:

Material Supply to Tele Communication Dept.
Company's Service Tax No. : **AAKFD2113KSD001**
Company's PAN : **AAKFD2113K**

Declaration

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

Company's Bank Details

Bank Name : **Karnataka Bank Ltd OD A/c**
A/c No. : **OD Account 7457000600002801**
Branch & IFS Code : **Shimoga Shankar Mutt Circle & KARB0000745**

Customer's Seal and Signature

for **DIVINE TECHNICAL SOLUTIONS 2022-23**



SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

DEPARTMENT
OF
INFORMATION SCIENCE &
ENGINEERING

Tax Invoice

(ORIGINAL FOR RECIPIENT)

HARSHITTH INFOTECH

Shantha Mansion
Gandhi Nagar Main Road
SHIVAMOGGA - 577201
Mb No - 9448039285
Ph No - 08182229390
GSTIN/UIN 29ASIP54199Q1ZF
State Name Karnataka, Code 29

Buyer
The Principal Jnnce College
Shivamogga
State Name Karnataka, Code 29

Invoice No 195	Dated 30-Oct-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Projector Epson EB-X49 X8B61800034	85286100	1.00 no	36,440.68	no	36,440.68
	CGST					3,279.66
	SGST					3,279.66
Total			1.00 no			₹ 43,000.00

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

INR Forty Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286100	36,440.68	9%	3,279.66	9%	3,279.66	6,559.32
Total	36,440.68		3,279.66		3,279.66	6,559.32

Tax Amount (in words) : **INR Six Thousand Five Hundred Fifty Nine and Thirty 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.



This is a Computer Generated Invoice

(Signature)
Professor and Head
Dept of Information Science & Engg
J.N.N.College of Engineering
SHIVMOGA - 577 204



Tax Invoice



YASHASWI TECHNOLOGIES
 #1, Shiva Devi Complex, 2nd Parallel Cross,
 LLR Road, Durgasudi,
 Shimoga - 577201
 GSTIN/UIN: 29AAAFY3330R12M
 State Name: Karnataka, Code: 29
 Contact: 08182-401830, 9960093068
 E-Mail: yashaswitech@gmail.com
 www.yashaswitech.com

Consignee (Ship to)
THE PRINCIPAL
 JNN COLLEGE OF ENGINEERING, SWLANGA
 ROAD, SHIMOGA
 State Name: Karnataka, Code: 29

Buyer (Bill to)
THE PRINCIPAL
 JNN COLLEGE OF ENGINEERING, SWLANGA
 ROAD, SHIMOGA
 State Name: Karnataka, Code: 29

Invoice No YT/BMG/154/21-22 Delivery Note	Dated 7-Oct-21 Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No	Dated
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc. %	Amount
1	D-LINK SWITCH 24PORT QS7Q213011841 QS7Q213011845 QS7Q213011844	85176290	3 No	6,254.00	5,300.00	No		15,900.00
	SGST @ 9%					9 %		1,431.00
	CGST @ 9%					9 %		1,431.00
Total			3 No					₹ 18,762.00

Amount Chargeable (in words)
INR Eighteen Thousand Seven Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	15,900.00	9%	1,431.00	9%	1,431.00	2,862.00
Total	15,900.00		1,431.00		1,431.00	2,862.00

Tax Amount (in words) : **INR Two Thousand Eight Hundred Sixty Two Only**

Declaration
 WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.
 01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED.
 02. INVOICE IS SUBJECT TO SHIVAMOGGA JURISDICTION.
 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS.
 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY.
 05. CHEQUE BOUNCE CHARGES IS Rs.500.00.
 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Company's Bank Details
 A/c Holder's Name : **YASHASWI TECHNOLOGIES**
 Bank Name : **CANARA BANK**
 A/c No. : **0521256000622**
 Branch & IFS Code : **NEHRU ROAD & CNRB0000521**



Customer's Seal and Signature

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

Wike
Professor and Head
 Dept. of Information Science & Eng.
 J.N.N. College of Engineering
 SHIMOGA-577 204

Tax Invoice

(ORIGINAL FOR RECIPIENT)



YASHASWI TECHNOLOGIES
 #1 Shiva Devi Complex, 2nd Parallel Cross,
 LLR Road, Durgigutti,
 Shimoga 577201
 GSTIN/UIN 29AAAFY3330R1ZM
 State Name: Karnataka, Code: 29
 E-Mail: yashaswitech@gmail.com

Invoice No YTSW00400-21 (Delivery Note)	e-Way Bill No	Dated 26-May-2020
Supplier's Ref		Mode/Terms of Payment 28 Days
Buyer's Order No JNCE/CSE/1724/2019-20		Other Reference(s)
Despatch Document No		Dated 16-Jan-2020
Despatched through		Delivery Note Date
Terms of Delivery ISE		Destination

Buyer
THE PRINCIPAL
J.N.N. COLLEGE OF ENGINEERING
SIMLANGA ROAD
SHIMOGA
 State Name: Karnataka, Code: 29

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc %	Amount
1	HP/280 G5 MT PC-I7/8GB/1TB HP DESKTOP 280 G5 CPU I7H 6700 / 17B/8GB/1WIN 10 PRO 3YRS WARRANTY	8471		9 No	48,305.08	No		4,34,745.72
2	MONITOR TFT LED V194 46.99 cm (18.5 inch)	8471		9 No	5,084.75	No		45,762.75
								4,80,508.47
						9 %		43,245.76
						9 %		43,245.76
								0.01
				18 No				₹ 5,67,000.00

SGST @ 9%
 CGST @ 9%
 ROUND OFF

Amount Chargeable (in words)

INR Five Lakh Sixty Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	4,80,508.47	9%	43,245.76	9%	43,245.76	86,491.52
Total	4,80,508.47		43,245.76		43,245.76	86,491.52

Tax Amount (in words) : **INR Eighty Six Thousand Four Hundred Ninety One and Fifty 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.01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00 . 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Company's Bank Details

Bank Name : **CANARA BANK**
 A/c No. : **0521256000622**
 Branch & IFS Code : **NEHRU ROAD & CNRB0000521**



Customer's Seal and Signature

for YASHASWI TECHNOLOGIES

P. Srinivas
 Professor and Head
 Dept. of Information Science & Engg
 J.N.N. College of Engineering
 SHIMOGA 577201A

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory

TAX INVOICE



New Cyber Infotech - (2020-2021)
 Pruthvi Mansion, 100 Ft Road,
 Vinobanagar, Shivamogga
 GSTIN/UID: 29ABHPH6953P1ZU
 State Name : Karnataka, Code : 29
 Contact : 9900269394, 9448940302
 E-Mail : nih999@yahoo.com

Invoice No.
NCI/0028/2021
 Delivery Note

Dated
13-May-2020

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination
Is Dept

Buyer

Principal, Jnnce

Shimoga

GSTIN/UID : 29AAABN0155B1Z1

State Name : Karnataka, Code : 29

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Printer HP-136A MFP CNB1M6CCHB	844332	18 %	1 no	10,932.00	no		10,932.00
	CGST							983.88
	SGST							983.88
	Round Off							0.24
Total				1 no				₹ 12,900.00

Amount Chargeable (in words)

INR Twelve Thousand Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
844332	10,932.00	9%	983.88	9%	983.88	1,967.76
Total	10,932.00		983.88		983.88	1,967.76

Tax Amount (in words) : **INR One Thousand Nine Hundred Sixty Seven and Seventy Six paise Only**

Company's PAN : **ABHPH6953P**

Declaration

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

Company's Bank Details

Bank Name : **Vijaya Bank 755**
 A/c No. : **129900300000755**
 Branch & IFS Code : **S.R.Raste, Shimoga & VIJB0001299**
 for New Cyber Infotech - (2020-2021)

Customer's Seal and Signature



Signature

Professor and Head
 Dept. of Information Science & Engg
J.N.N. College of Engineering
SHIMOGA 577 214

SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice



YASHASWI TECHNOLOGIES
 #1 Shiva Devi Complex 2nd Parallel Cross,
 LLR Road Durgigudi,
 Shimoga - 577201
 GSTIN/UIN 29AAAFY3330R12M
 State Name - Karnataka, Code 29
 E Mail - yashaswitech@gmail.com

Invoice No. e-Way Bill No. Dated
YT/SMQ/438/19-20 **20-Mar-2020**
 Delivery Note Mode/Terms of Payment
28 Days
 Supplier's Ref Other Reference(s)

Buyer
THE PRINCIPAL
JNN COLLEGE OF ENGINEERING
SWALANGA ROAD
SHIMOGA
 State Name Karnataka, Code : 29

Buyer's Order No. Dated
JNNCE/CSE/1724/2019-20 **16-Jan-2020**
 Dispatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery
ISE

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP280Pro/i7/8GB/1TB HP DESKTOP 280 G5 CIT 9TH 9700 / 1TB / 8GB / WIN 10 PRO 3YRS WARRANTY	8471	11 No	48,305.08	No.		5,31,355.88
2	HP V5E94A7 18.5 TFT	8471	11 No	5,084.75	No		55,932.25
							5,87,288.13
					9 %		52,855.93
					9 %		52,855.93
							0.01

SGST @ 9%
CGST @ 9%
ROUND OFF

SBF 61

Total **22 No** **₹ 6,93,000.00**
 E. & O E

Amount Chargeable (in words)

INR Six Lakh Ninety Three Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	5,87,288.13	9%	52,855.93	9%	52,855.93	1,05,711.86
Total	5,87,288.13		52,855.93		52,855.93	1,05,711.86

Tax Amount (in words) : **INR One Lakh Five Thousand Seven Hundred Eleven and Eighty 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. 01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00. 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Company's Bank Details

Bank Name : **CANARA BANK**
 A/c No. : **0521256000622**
 Branch & IFS Code : **NEHRU ROAD & CNRB0000521**
 for **YASHASWI TECHNOLOGIES**

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

R. Sujin
Professor and Head
Dept. of Information Science & Engg
J.N.N. College of Engineering
SHIMOGA 577201

(ORIGINAL FOR RECIPIENT)

Tax Invoice



YASHASWI TECHNOLOGIES
#1, Shiva Devi Complex, 2nd Parallel Cross,
LLR Road, Durgigudi,
Shimoga - 577201
GSTIN/UIN 29AAAFY3330R12M
State Name Karnataka, Code 29
Contact 08182-220566 / 401830,9800093068
E-Mail yashaswitech@gmail.com

Invoice No
YT/SMG/252/19-20

Dated
5-Nov-2019
Mode/Terms of Payment
28 Days

Buyer's Order No
JNNCE/CSE/1397/2019-20

Dated
21-Oct-2019

Terms of Delivery
IS DEPT

Buyer
**THE PRINCIPAL
JNN COLLEGE OF ENGINEERING
SWLANGA ROAD
SHIMOGA**
State Name : Karnataka, Code : 29

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP 280 I7-8700 DESKTOP PC	8471		12 No	49,040.00	No		5,88,480.00
2	HP V194 18.5 LED MONITOR	8471		12 No	4,350.00	No		52,200.00
								6,40,680.00
	Less: SGST @ 9%					9 %		57,661.20
	CGST @ 9%					9 %		57,661.20
	ROUND OFF							(-).240
	Total			24 No				₹ 7,56,000.00

Amount Chargeable (in words)
INR Seven Lakh Fifty Six Thousand Only E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	6,40,680.00	9%	57,661.20	9%	57,661.20	1,15,322.40
Total	6,40,680.00		57,661.20		57,661.20	1,15,322.40

Tax Amount (in words) : **INR One Lakh Fifteen Thousand Three Hundred Twenty Two and Forty paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs 500.00 . 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Date & Time : **5-Nov-2019 at 13:39**

Company's Bank Details

Bank Name : **CANARA BANK**

A/c No. : **0521256000622**

Branch & IFS Code : **NEHRU ROAD & CNRB0000521**

Customer's Seal and Signature

for YASHASWI TECHNOLOGIES

Authorized Signatory

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

R. Sriniva
Professor and Head
Dept. of Information Science & Engg.
J.N.N. College of Engineering
SHIMOGA 577 204



TAX-INVOICE CUM DELIVERY CHALLAN
CREDIT BILL

(ORIGINAL FOR RECIPIENT)

divine

DIVINE TECHNICAL SOLUTIONS 2018-19
Seetha Rama Nilaya, Fort Road
Shimoga - 577202
Ph.No - 08182-260105
Mb.No - 9980124330
GSTIN/UIN: 29AAKFD2113K12G
State Name Karnataka, Code 29
E-Mail : divineshimoga@gmail.com

Invoice No
1344
Delivery Note
Supplier's Ref
Buyer's Order No
Despatch Document No
Despatched through
Terms of Delivery

Dated
11-Mar-2019
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination
Shivamogga

Buyer

The Principal
Jawaharlal Nehru National College Of Engineering
Navule,
Shivamogga - 577204
Ph : 08182-276707
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CASIO PROJECTOR XJ-V1	8528	28 %	1 No	35,366.00	No		35,366.00
								4,951.24
								4,951.24
	Less :							(-0.48)
								CGST SGST Round Off
								Total
				1 No				₹ 45,268.00

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

INR Forty Five Thousand Two Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	35,366.00	14%	4,951.24	14%	4,951.24	9,902.48
Total	35,366.00		4,951.24		4,951.24	9,902.48

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

Remarks:

Material Supply to INFORMATION SCIENCE DEPT

Company's Service Tax No. : **AAKFD2113KSD001**

Company's PAN : **AAKFD2113K**

Declaration

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

Company's Bank Details

Bank Name : **HDFC Bank Ltd.,**

A/c No. : **50200028731241 Current Account**

Branch & IFS Code : **Shimoga Branch & HDFC0000839**

Customer's Seal and Signature

for **DIVINE TECHNICAL SOLUTIONS 2018-19**

Professor and Head

Dept. of Information Science & Engg
J.N.N College of Engineering
SHIMOGGA-577 204

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

YASHASWI TECHNOLOGIES
 #1, Shiva Devi Complex, 2nd Parallel Cross,
 LLR Road, Durgigudi,
 Shimoga - 577201
 GSTIN/UIN: 29AAAFY3330R1ZM
 State Name : Karnataka, Code : 29
 Contact : 08182-220566 / 401830,9980093066
 E-Mail : yashaswitech@gmail.com

Invoice No. e-Way Bill No. Dated
 YT/SMG/195/18-19 5-Sep-2018
 Mode/Terms of Payment
 7 DAYS
 Buyer's Order No. Dated
 JNNCE/CSE/624/2018-19 20-Jul-2018
 Terms of Delivery

Buyer
THE PRINCIPAL
JNN COLLEGE OF ENGG
ISE
SHIMOGA
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP DT CI7/4G/1TB/DOS	84715000	70125126	5 No	38,177.97	No		1,90,889.85
2	HP V190 18.5" MONITOR	85285200		5 No	4,661.02	No		23,305.10
								2,14,194.95
						9 %		19,277.55
						9 %		19,277.55
	Less :							(-).05
								SGST @ 9%
								CGST @ 9%
								ROUND OFF
								Total
				10 No				₹ 2,52,750.00

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

INR Two Lakh Fifty Two Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	1,90,889.85	9%	17,180.09	9%	17,180.09	34,360.18
85285200	23,305.10	9%	2,097.46	9%	2,097.46	4,194.92
Total	2,14,194.95		19,277.55		19,277.55	38,555.10

Tax Amount (in words) : **INR Thirty Eight Thousand Five Hundred Fifty Five and Ten paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00 . 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Date & Time : **5-Sep-2018 at 12:15**

Company's Bank Details

Bank Name : **CANARA BANK**
 A/c No. : **0521256000622**
 Branch & IFS Code : **NEHRU ROAD & CNRB0000521**

Customer's Seal and Signature

for **YASHASWI TECHNOLOGIES**

Authorised Signatory

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

Professor and Head
 Dept of Information Science & Engrg
 J.N.N.College of Engineering
 SHIMOGA - 577 204

Labo

TAX-INVOICE CUM DELIVERY CHALLAN
CREDIT BILL

(ORIGINAL FOR RECIPIENT)

divine

DIVINE TECHNICAL SOLUTIONS 2018-19
Seetha Rama Nilaya, Fort Road
Shimoga - 577202
Ph.No - 08182-260105
Mb.No - 9980124330
GSTIN/UIN: 29AAKFD2113K1ZG
State Name : Karnataka, Code : 29
E-Mail : divineshimoga@gmail.com

Invoice No. 555	Dated 24-Aug-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. JNNCE / ISE / 780 / 2018-19	Dated 11-Aug-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination Shivamogga
Terms of Delivery	

Buyer
The Principal
Jawahar Lal Nehru National College Of Engineering
Navule,
Shivamogga - 577204
Ph : 08182-276707
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	CASIO PROJECTOR XJ-V1	8528	28 %	3 No	35,365.62	No		1,06,096.86	
2	Liberty 6X8 (120") Classic (MW) Screen	9010	18 %	2 No	4,276.27	No		8,552.54	
3	Ceiling Mount Mark Vi	8529	18 %	3 No	2,430.50	No		7,291.50	
4	15 Mtrs VGA Cable	8544	18 %	3 No	1,652.54	No		4,957.62	
								1,26,898.52	
								CGST SGST Round Off	
								16,725.72	
								16,725.72	
								0.04	
Total								11 No	1,60,350.00

SBFST

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

INR One Lakh Sixty Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	1,06,096.86	14%	14,853.56	14%	14,853.56	29,707.12
9010	8,552.54	9%	769.73	9%	769.73	1,539.46
8529	7,291.50	9%	656.24	9%	656.24	1,312.48
8544	4,957.62	9%	446.19	9%	446.19	892.38
Total	1,26,898.52		16,725.72		16,725.72	33,451.44

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

Remarks:

Material Supply to INFORMATION SCIENCE ENGG Dept.

Company's Service Tax No. : **AAKFD2113KSD001**

Company's PAN : **AAKFD2113K**

Declaration

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

Company's Bank Details

Bank Name : **HDFC Bank Ltd.,**

A/c No. : **5020028731241 Current Account**

Branch & IFS Code : **Shimoga Branch & HDFC0000839**

Customer's Seal and Signature

for **DIVINE TECHNICAL SOLUTIONS 2018-19**

P. Srinivas Head
Professor and Head

Dept. of Information Science & Engg.

J.N.N. College of Engineering

SHIVAMOGGA-577 204

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice



Tax Invoice
CREDIT

(ORIGINAL FOR RECIPIENT)

Imagine Technologies

1, Shankar Complex
1th Cross, Durgigudi
Shivamogga-577201
GSTIN/UIN: 29AAEF11161Q1ZZ
Contact: 08182-220861, 9900082681
E-Mail: imagine.smr@gmail.com
Consignee

The Principal
JNN College of Engineering, Navule, Shivamogga

Buyer (if other than consignee)

The Principal
JNN College of Engineering, Navule, Shivamogga
Karnataka, Code : 29

Invoice No
930
Delivery Note

Supplier's Ref.
930
Buyer's Order No.
IS/1571/2017-18
Despatch Document No.
2943
Despatched through

Dated
6-Mar-2018
Mode/Terms of Payment
CREDIT
Other Reference(s)
IS Department
Dated
23-Feb-2018
Delivery Note Date

Destination

Terms of Delivery


Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 Dell Projector- P318S 8XWQJ92	85286100	1 Nos	24,452.50	Nos	24,452.50
2 LG-CS120 CLASSIC 120 INSTALOCK 8*6	901060000	1 Nos	5,600.00	Nos	5,600.00
3 LG-VC 15M LOGIC VGA MOULDED CABLE 15 MT M/M	85444299	1 Nos	1,752.00	Nos	1,752.00
4 LG-SCM-3F Logic Supeme Ceiling Kit 1.5*3 ft	90079100	1 Nos	2,331.00	Nos	2,331.00
					34,135.50
					4,295.00
					4,295.00

Sales CGST
Sales SGST

continued ...

SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice


Professor and Head
Dept of Information Science & Engg.
J.N.N. College of Engineering
SHIMOGGA - 577 201

Imagine Technologies
 Shankar Complex
 Cross, Durgigudi
 Shivamogga-577201
 TIN/UIN: 29AAEF11161Q1ZZ
 Contact: 08182-220861, 9900082681
 Mail: imagine.smr@gmail.com
 Consignee

The Principal
 JNN College of Engineering, Navule, Shivamogga

Buyer (if other than consignee)
The Principal
 JNN College of Engineering, Navule, Shivamogga
 Karnataka, Code : 29

Invoice No. **930**
 Delivery Note
 Supplier's Ref. **930**
 Buyer's Order No. **IS/1571/2017-18**
 Despatch Document No. **2943**
 Despatched through
 Dated **6-Mar-2018**
 Mode/Terms of Payment **CREDIT**
 Other Reference(s) **IS Department**
 Dated **23-Feb-2018**
 Delivery Note Date
 Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Less:					
					Round Off
					(-)-0.50

Total **4 Nos** ₹ **42,725.00**
 Amount Chargeable (in words) **INR Forty Two Thousand Seven Hundred Twenty Five Only**
 E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
85286100	24,452.50	14%	3,423.49	14%	3,423.49
901060000	5,600.00	9%	504.02	9%	504.02
14299	1,752.00	9%	157.69	9%	157.69
90079100	2,331.00	9%	209.80	9%	209.80
Total	34,135.50		4,295.00		4,295.00

Tax Amount (in words) : **INR Eight Thousand Five Hundred Ninety Only**

Company's PAN : **AAEF11161Q**

Company's Bank Details
 Bank Name : **Canara Bank A/c**
 A/c No. : **2437201002334**
 Branch & IFS Code : **SSI Branch & CNRB0002437**

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



SUBJECT TO SHIMOGA JURISDICTION
 This is a Computer Generated Invoice

INVOICE

Centralized Bill Retrieved 01/11/2017

101 DSC

M/S. OM COMPUTERS,
OPP. DURGIGUDI SCHOOL,
PARK EXTENSION, DURGIGUDI,
SHIVAMOGGA - 577201
E-Mail omcompsmg@gmail.com

Invoice No. OMC/17-18/01662
a-Sugam No. Dated 30-Jun-2017
Delivery Note Mode/Terms of Payment
Supplier's Ref CREDIT
Other Reference(s)

Buyer
THE PRINCIPAL,
J N N COLLEGE OF ENGINEERING., NAVULE,
SHIVAMOGGA

Buyer's Order No. Dated 26-Jun-2017
JNNCE/CS/471/2017-18
Despatch Document No. Delivery Note Date
Despatched through Destination
SREENATH SIR
Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	DELL INSP 3162 [CEL/2GB/32GB/11"/WIN10]RED DIRECT COMPANY WARRANTY SERVICE TGA: H7TM1C2/F8TM1C2/ HCTM1C2/ DCTM1C2/ 3TTM1C2/ GSTM1C2/ 19TM1C2/ 1STM1C2/ 4BTM1C2/ 7CTM1C2	10.00 NO	14,928.91	NO		1,49,289.10
	OUTPUT VAT 5.5%		5.50 %			8,210.90

Total 10.00 NO ₹ 1,57,500.00
E & O E

Amount Chargeable (in words)

INR One Lakh Fifty Seven Thousand Five Hundred Only

Company's VAT TIN : 29060452096
Company's GST No : 29060452096
Company's PAN : BBMPS7130M

Declaration

1. NO WARRANTY FOR BRUNT/ PHYSICAL DAMAGE,
2. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR
EXCHANGED, 3. INCASE OF DEFAULT IN PAYMENT OM
COMPUTER WILL HAVE ALL THE RIGHTS TO
REPOSSESS THE GOODS, 4. IN CASE CHEQUE IS
DISHONOURD RS. 500/- WILL BE CHARGED & 24%
INTEREST WILL BE CHARGED, 5. RESPONSIBILITY OF
WARRANTY LIES WITH THE MANUFACTURE ONLY. 6.
CUSTOMER DECLARATION: I HAVE ACCEPTED THE
ABOVE MENTIONED CONDITIONS AND TAKEN
DELIVERY ONLY AFTER VERIFYING THE ABOVE.

for M/S. OM COMPUTERS,



SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

NO WARRANTY FOR

1. Without Box, Sticker & Serial Number.
2. Burnt & Physical Damage.

[Signature]
Professor and Head
Dept of Information Science & Engg
J N N College of Engineering
SHIVAMOGGA 577 2114

Tax Invoice
CREDIT

(ORIGINAL FOR RECIPIENT)

Imagine Technologies

1, Shankar Complex
4th Cross, Durgigudi
Shivamogga-577201
GSTIN/UID 29AAEF11161Q1ZZ
Contact 08182-220861, 9900082681
E-Mail imagine_smr@gmail.com
Consignee

The Principal
JNN College of Engineering, Navule, Shivamogga

Buyer (if other than consignee)
The Principal
JNN College of Engineering, Navule, Shivamogga
Karnataka, Code : 29

Invoice No
494

Delivery Note

Supplier's Ref
494

Buyer's Order No.
Verbal

Despatch Document No
2555

Despatched through

Dated
28-Sep-2017

Mode/Terms of Payment
Credit

Other Reference(s)

Dated
28-Sep-2017

Delivery Note Date

Destination

Terms of Delivery
IS Dept

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell 1220 Projector 3SPPJ92	85286100	1 Nos	23,563.00	Nos	23,563.00
						Sales CGST
						3,299.00
						Sales SGST
						3,299.00
						Total
			1 Nos			₹ 30,161.00

Amount Chargeable (in words)

INR Thirty Thousand One Hundred Sixty One Only

E. & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
85286100	23,563.00	14%	3,299.00	14%	3,299.00
Total	23,563.00		3,299.00		3,299.00

Tax Amount (in words) : **INR Six Thousand Five Hundred Ninety Eight Only**

Company's PAN : **AAEF11161Q**

Declaration

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

Company's Bank Details

Bank Name : **Canara Bank A/c**
A/c No. : **2437201002334**
Branch & IFS Code : **SSI Branch & CNR0002437**

for Imagine Technologies



SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice

N. Sriniva
Professor and Head
Dept of Information Science & Engg
J.N.N. College of Engineering
SHIMOGGA 577201



M/S. OM COMPUTERS,
 OPP: DURGIGUDI SCHOOL,
 PARK EXTENSION, DURGIGUDI,
 SHIVAMOGGA - 577201
 E-Mail: omcompsmg@gmail.com

INVOICE

Controlled Bill Received OIA
 10.1.15

Invoice No. OMC/17-18/01552
 e-Sugam No. DATED
 Dated **30-Jun-2017**
 Delivery Note
 Mode/Terms of Payment
CREDIT
 Supplier's Ref
 Other Reference(s)

Buyer
THE PRINCIPAL,
J N N COLLEGE OF ENGINEERING, NAVULE,
SHIVAMOGGA

Buyer's Order No. **JNNCE/CS/471/2017-18**
 Despatch Document No.
 Delivery Note Date **26-Jun-2017**
 Despatched through **SREENATH SIR**
 Destination
 Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	DELL INSP 3162 [CEL/2GB/32GB/11"/WIN10]RED DIRECT COMPANY WARRANTY SERVICE TGA-H7TM1C2/F8TM1C2/ HCTM1C2/DGTM1C2/3TTM1C2/ GSTM1C2/19TM1C2/1STM1C2/ 4BTM1C2/7CTM1C2	10.00 NO	14,928.91		NO	1,49,289.10

OUTPUT VAT 5.5% 5.50 % 8,210.90

Total 10.00 NO ₹ 1,57,500.00
 E & OE

Amount Chargeable (in words)
 INR One Lakh Fifty Seven Thousand Five Hundred Only

Company's VAT TIN : 29060452096
 Company's CST No : 29060452096
 Company's PAN : BBMPS7130M

Declaration
 1. NO WARRANTY FOR BRUNT/ PHYSICAL DAMAGE,
 2. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR
 EXCHANGED, 3. INCASE OF DEFAULT IN PAYMENT OM
 COMPUTER WILL HAVE ALL THE RIGHTS TO
 REPOSSESS THE GOODS, 4. IN CASE CHEQUE IS
 DISHONOURED RS. 500/- WILL BE CHARGED & 24%
 INTEREST WILL BE CHARGED, 5. RESPONSIBILITY OF
 WARRANTY LIES WITH THE MANUFACTURE ONLY, 6.
 CUSTOMER DECLARATION: I HAVE ACCEPTED THE
 ABOVE MENTIONED CONDITIONS AND TAKEN
 DELIVERY ONLY AFTER VERIFYING THE ABOVE.

SUBJECT TO SHIMOGA JURISDICTION
 This is a Computer Generated Invoice

for M/S. OM COMPUTERS,



[Signature]
 Professor and Head
 Dept of Information Science & Engg
 J.N.N.College of Engineering
 SHIVAMOGGA 577201

NO WARRANTY FOR
 1. Without Box, Sticker &
 Serial Number.
 2. Burnt & Physical Damage.

INVOICE
CREDIT

(Original)

Imagine Technologies
Complex
Sugudi
577 201
Contact No. 220861, 9900082681
E-Mail: imagine.smr@gmail.com

Invoice No.	e-Sugam No.	Dated
224		24-Jun-2017
Delivery Note		Mode/Terms of Payment
		IS Department
Supplier's Ref.		Other Reference(s)
224		
Buyer's Order No.		Dated
Despatch Document No.		Dated
2313		
Despatched through		Destination
Terms of Delivery		

Consignee
The Principal
JNN College of Engineering
Navule
Shivamogga

Buyer (if other than consignee)
The Principal
JNN College of Engineering
Navule
Shivamogga

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Dell 1220 Projector BYMNJ92	1 Nos	24,455.00	Nos	24,455.00
	Less : Output Vat @ 5.5 % Round Off			5.50 %	1,345.03 (-)0.03
	Total	1 Nos			₹ 25,800.00

Amount Chargeable (in words)

INR Twenty Five Thousand Eight Hundred Only

E. & O.E

Company's VAT TIN : 29070699198
Company's CST No. : 29070699198
Company's PAN : AAEF11161Q

Company's Bank Details
Bank Name : Canara Bank A/c
A/c No. : 2437201002334
Branch & IFS Code : SSI Branch & CNRB000244

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

for Imagine Technologies

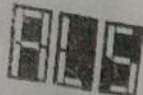


SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice

R. Srinivas
Professor and Head
Dept of Information Science & IT
J.N.N. College of Engineering
SHIMOGGA 577 201

DEPARTMENT
OF
COMPUTER SCIENCE &
ENGINEERING



ADVANCED ELECTRONIC SYSTEMS

143, 9th Main Road, (Near Laggere Cross and Old Rajagopalnagar Police Station)
 3rd Phase, Peenya Industrial Area, Bangalore - 560068, INDIA
 Tele/Fax : 080-41625285, 41539484 Mobile : 9886493721
 E-mail : sales@alsindia.net Web : www.alsindia.net

TAX INVOICE

① 3206 (21-22)



ORIGINAL FOR RECEIPT

29AABFA9129K1Z6

Serial No. Of Invoic **ST/2122/000028** Purchase Order No **JNNCE/CSE/215/2021-22**
 Date Of Invoice **02/08/2021** PO Date **10/07/2021** DC No _____ DC Date _____

Details Of Receiver(Billed to)
 To **THE PRINCIPAL**
 Name **JAWAHARLAL NEHRU NATIONAL COLLEGE OF ENGINEERING**
 Address **Navule, Shivamogga, Karnataka 577204**
 State **Karnataka** State Code **29**
 GSTIN/Unique ID **UNREGISTERED**
 Contact No. _____

Details Of Consignee(Shipped to)
 To :
 Name : **JAWAHARLAL NEHRU NATIONAL COLLEGE OF ENGINEERING**
 Address : **Navule, Shivamogga, Karnataka 577204**
 State **Karnataka**
 State Code **29**
 GSTIN/Unique ID **UNREGISTERED**

Sr. No.	Description of Goods	HSN	GST RATE	Qty.	Unit	Rate (per Goods)	Packing	Discount	Taxable Value
1	ALS-SDA-ARM7-06 ARM 7 2148 EVALUATION BOARD WITHCABLE AND ADAPTER	84715000	18%	15	nos	7950.00	0.00	-35775.00	83475.00

Discount @ 30.00 % / Freight Charges @ 0.00% / 7950.00 0.00 -35775.00 83475.00

	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total Taxable Amount
5 %	0.00	0.00	0.00	0.00	83475.00
12 %	0.00	0.00	0.00	0.00	Total GST 13025.50
18 %	83475.00	7512.75	7512.75	0.00	Gross Total 98900.50
28 %	0.00	0.00	0.00	0.00	
Total	83475.00	7512.75	7512.75	0.00	

Remarks : Mode Of Transporter **Total Value 98501.00**

Total Invoice Value (In Word) : **RS. NINETY EIGHT THOUSAND FIVE HUNDRED ONE ONLY.**

Signatory _____ For Advanced Electronic Systems
 Signatory _____

E SUGAM NO.

BENEFICIERY NAME : ADVANCED ELECTRONIC SYSTEMS, STATE BANK OF INDIA, MALLESHWARAM BRANCH CODE 07080.
 MICR CODE 560002031, CURRENT ACCOUNT # 10445339690, IFSC ID SBIN0007080, KINDLY INFORM US AFTER THE PAYMENT.

amazon.in

3206
(21-22)

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

Sold By :
Appario Retail Private Ltd
Building 2 (Wh 2), Plot no. 12/P2 (IT Sector),
Hitech, Defence and Aerospace Park, Devanahalli
Bengaluru, Karnataka, 562149
IN

Billing Address :
V Manohar Nelli
Nelli Nivas, Park Road
Shimoga, KARNATAKA, 577201
IN
State/UT Code: 29

PAN No: AALCA0171E
GST Registration No: 29AALCA0171E1ZV

Shipping Address :
V Manohar Nelli
Principal
DEPARTMENT OF CSE JNN COLLEGE OF
ENGINEERING, Navile Sowlanga Road
Shivamogga, KARNATAKA, 577204
IN

State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA


Order Number: 408-4960197-8354715
Order Date: 11.10.2021

Invoice Number : BLR8-722298
Invoice Details : KA-BLR8-1034-2122
Invoice Date : 11.10.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	D-Link DIR-825 MU-MIMO Gigabit Wireless Router, Dual Band, 1200 Mbps Wi-Fi Speed, 5 Gigabit Port, 4 External Antenna, Router Access Point Repeater Mode, Black B078L5J7G1 (B078L5J7G1) HSN:85175093	₹1,694.06	1	₹1,694.06	9%	CGST	₹152.47	₹1,999.00
					9%	SGST	₹152.47	
TOTAL:							₹304.94	₹1,999.00

Amount in Words:
One Thousand Nine Hundred Ninety-nine only

For Appario Retail Private Ltd:



Authorized Signatory

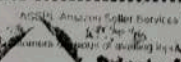
Whether tax is payable under reverse charge - No

Payment Transaction ID: p10E5QUTcv9GIH57AwVw	Date & Time: 11/10/2021, 15:31:02 hrs	Invoice Value: 1,999.00	Mode of Payment: Credit Card
---	--	----------------------------	---------------------------------

NES-JNNCE
Budget Code 3206
Expense Head..... Lab Expt & Sw
Opening Balance..... 15,51,499=00
Billing Amount..... 1,999=00
Closing Balance 15,49,500=00

Certified that the material is
received in good condition &
taken to Shop. Budget vide
Copy No. 59


Head


Principal

Please note that this invoice is not a demand for payment

4006
3306
3406
3506

Tax Invoice

(ORIGINAL FOR RECIPIENT)

4106
21-22

HARSHITH INFOTECH
Shantha Mahadevan
Gandhi Nagar Main Road
SHIVAMOGGA - 577201
P.O. No - 6448039285
GST No - 06182228330
GST UIN - ZKASIP54190Q1ZF
State Name Karnataka, Code : 28

Invoice No: 196
Delivery Note
Supplier's Ref
Buyer's Order No.
Dispatch Document No.
Despatched through
Terms of Delivery

Dated: 30-Oct-2021
Modal/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

The Principal Jinnce College
Shivamogga
State Name : Karnataka, Code : 28

SI No. Description of Goods

Projector Epson
EB-X49
S/N: X8561200138

HSNSAC 85286100
Quantity 1.00 no
Rate 36,440.68
per no
Amount 36,440.68
CGST 3,279.66
SGST 3,279.66

Total 1.00 no ₹ 43,000.00
E & O/E

Amount Chargeable (in words)
INR Forty Three Thousand Only

HSNSAC	Taxable Value	Central Tax		State Tax		Total Amount
		Rate	Amount	Rate	Amount	
85286100	36,440.68	9%	3,279.66	9%	3,279.66	6,559.32
Total	36,440.68		3,279.66		3,279.66	6,559.32

Tax Amount (in words) : INR Six Thousand Five Hundred Fifty Nine and Thirty 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.

NES-INNCE

This is a Computer Generated Invoice

Budget Code: 4106
Expense Head: Faculty's Exp
Opening Balance: 143,750.00
Billing Amount: 43,000.00
Closing Balance: 1,00,750.00

Received in good condition & taken to Stock Ledger. Vide Page No. 59



Principal

Head



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

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.09.15 09:51:29 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

PAN No: AAQCS4259Q
GST Registration No: 29AAQCS4259Q1Z6

Order Number: 408-1420775-2454743
Order Date: 15.09.2021

Billing Address :
Ganavi M
Sanjeeva #176, 3rd Cross Kanakanagar
Shivamogga, KARNATAKA, 577204
IN
State/UT Code: 29

Shipping Address :
Ganavi M
Ganavi M
Sanjeeva #176, 3rd Cross Kanakanagar
Shivamogga, KARNATAKA, 577204
IN

State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA
Invoice Number : BLR7-11761306
Invoice Details : KA-BLR7-1004-2122
Invoice Date : 15.09.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Big Data Analytics, Introduction to Hadoop, Spark, and Machine-Learning 9353164966 (9353164966) HSN:490110	₹645.00	-₹32.25	1	₹612.75	0%	IGST	₹0.00	₹612.75
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
								₹0.00	₹612.75

TOTAL:

Amount in Words:
Six Hundred Twelve Point Seven Five only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

The text book is entered
in Dept. Lib stock register with CCE-1260 - Big data
~~00219812~~

[Signature]
7/10/2021 (Incharge)
HOD, CS & E

Tax Invoice

(ORIGINAL FOR RECIPIENT)

20-21

CSE

YASHASWI TECHNOLOGIES

#1, Shiva Devi Complex, 2nd Parallel Cross,
LLR Road, Durgigudi,
Shimoga - 577201
GSTIN/UIN: 29AAAFY3330R1ZM
State Name : Karnataka, Code : 29
E-Mail : yashaswitech@gmail.com

Invoice No.	e-Way Bill No.	Dated
YT/SMG/041/20-21		26-May-2020
Delivery Note		Mode/Terms of Payment
		28 Days
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
JNNCE/GSE/1724/2019-20		16-Jan-2020
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		
CSE		

Buyer
THE PRINCIPAL
JNN COLLEGE OF ENGINEERING
SWLANGA ROAD
SHIMOGA
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP/280 G5 MT PC-I7/8GB/1TB HP DESKTOP 280 G5 CIT 9TH 9700/1TB/8GB/WIN 10 PRO 3YRS WARRANTY	8471		5 No	48,305.08	No		2,41,525.40
2	MONITOR TFT LED V194 46.99 cm (18.5 inch)	8471		5 No	5,084.75	No		25,423.75
								2,66,949.15
								SGST @ 9% CGST @ 9% ROUND OFF
Less :								24,025.43 24,025.43 (-)0.01
Total				10 No				₹ 3,15,000.00

Amount Chargeable (in words) **INR Three Lakh Fifteen Thousand Only** E. & O.E

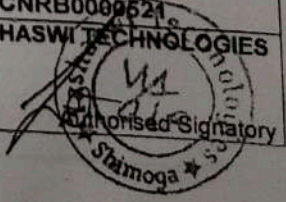
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,66,949.15	9%	24,025.43	9%	24,025.43	48,050.86
Total	2,66,949.15		24,025.43		24,025.43	48,050.86

Tax Amount (in words) : **INR Forty Eight Thousand Fifty and Eighty 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.01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00 . 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Company's Bank Details
Bank Name : **CANARA BANK**
A/c No. : **0521256000622**
Branch & IFS Code : **NEHRU ROAD & CNRB0000521**

Customer's Seal and Signature



SUBJECT TO SHIVAMOGGA JURISDICTION
This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

19-20



YASHASWI TECHNOLOGIES
 #1, Shiva Devi Complex, 2nd Parallel Cross,
 LLR Road, Durgigudi,
 Shimoga - 577201
 GSTIN/UIN: 29AAAFY3330R12M
 State Name : Karnataka, Code : 29
 E-Mail : yashaswitech@gmail.com

Invoice No. a-Way Bill No. Dated
 YTSWGA1719-20 20-Mar-2020
 Delivery Note Mode/Terms of Payment
 28 Days
 Supplier's Ref Other Reference(s)

Buyer
THE PRINCIPAL
JNN COLLEGE OF ENGINEERING
SWALANGA ROAD
SHIMOGA
 State Name : Karnataka, Code : 29

Buyer's Order No. Dated
JNNCE/CSE/1724/2019-20 16-Jan-2020
 Dispatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery
CSE

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc %	Amount
1	HP DESKTOP280Pro//17/8GB/1TB HP DESKTOP 280 G5 C7 9TH 9700 / 1TB / 8GB / WIN 10 PRO 3YRS WARRANTY	8471		10 No	48,305.08	No		4,83,050.80
2	HP V5E94A7 18.5 TFT	8471		10 No	5,084.75	No		50,847.50
								5,33,898.30
						9 %		48,050.85
						9 %		48,050.85
								₹ 6,30,000.00
				20 No				₹ 6,30,000.00

SBSB

Amount Chargeable (in words)

INR Six Lakh Thirty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	5,33,898.30	9%	48,050.85	9%	48,050.85	96,101.70
Total	5,33,898.30		48,050.85		48,050.85	96,101.70

Tax Amount (in words) : **INR Ninety Six Thousand One Hundred One and Seventy paise Only**

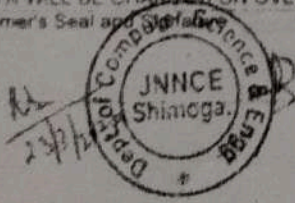
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct 01 GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02 INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION 03 NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS 04 ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY 05 CHEQUE BOUNCE CHARGES IS Rs.500.00 06 INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT

Company's Bank Details

Bank Name : **CANARA BANK**
 A/c No. : **0521256000622**
 Branch & IFS Code : **NEHRU ROAD & CNRB0000521**

Customer's Seal and Signature



for YASHASWI TECHNOLOGIES

Authorized Signatory

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

2206
19-20

3206

YASHASWI TECHNOLOGIES
#1, Shiva Devi Complex, 2nd Parallel Cross,
LLR Road, Durgigudi,
Shimoga - 577201
GSTIN/UIN: 29AAAFY3330R1ZM
State Name : Karnataka, Code : 29
E-Mail : yashaswitech@gmail.com

Invoice No.	e-Way Bill No.	Dated
YT/SMG/209/19-20		30-Sep-2019
Delivery Note	Mode/Terms of Payment	
	28 Days	
Buyer's Order No.	Dated	
JNNCE/CSE/1250/2019-20	14-Sep-2019	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		
C.S.E.DEPT		

Buyer
THE PRINCIPAL
JNN COLLEGE OF ENGINEERING
SWLANGA ROAD
SHIMOGA
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP 280 I7-8700 DESKTOP PC	8471		15 No	49,040.00	No		7,35,600.00
	HP V194 18.5 LED MONITOR	8471		15 No	4,350.00	No		65,250.00
								8,00,850.00
	SGST @ 9%					9 %		72,076.50
	CGST @ 9%					9 %		72,076.50
Total				30 No				₹ 9,45,003.00

Amount Chargeable (in words)

INR Nine Lakh Forty Five Thousand Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	8,00,850.00	9%	72,076.50	9%	72,076.50	1,44,153.00
Total	8,00,850.00		72,076.50		72,076.50	1,44,153.00

Tax Amount (in words) : **INR One Lakh Forty Four Thousand One Hundred Fifty Three Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00 . 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Date & Time : 30-Sep-2019 at 12:50
Company's Bank Details
Bank Name : CANARA BANK
A/c No. : 0521256000622
Branch & IFS Code : NEHRU ROAD & CNRB0000521

Customer's Seal and Signature

for YASHASWI TECHNOLOGIES

Authorized Signatory

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

Invoice No. 1428
Ref. No. 1428

(ORIGINAL FOR RECEIPT)

Dated: 23-Sep-2019

BHARAT T.V.HOUSE
SAVARLINE ROAD
SHIVAMOGGA 577201
PHONE NO.-08182-273899
GSTIN/UIN: 29AEEKP86645126
State Name : Karnataka, Code : 29
Contact : 08182-273899

Tax Invoice

Party : **PRINCIPAL**
JN NCE
SHIVAMOGGA

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	PA DP AMPLIFIER TZA-2000DP	3 Nos	12,542.37	Nos	37,627.11
2	ARC 40 B WALL SPEAKER	13 Nos	4,322.03	Nos	56,186.39
3	XR-10C HLC WIRELESS MICROPHONE	3 Nos	15,338.98	Nos	46,016.94
4	ROND94 102/40 ABC ZICORE SPEAKER CABLE	200 Mtrs	46.61	Mtrs	9,322.00

CGST @ 9 %
SGST @ 9 %
Rounded Off

9 %
9 %
0.12

Total

₹ 1,76,000.00

E & O/E

Amount Chargeable (in words)
INR One Lakh Seventy Six Thousand Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
37-13	37,627.11	9%	3,386.44	9%	3,386.44	6,772.88
3518	1,02,203.33	9%	9,198.30	9%	9,198.30	18,396.60
8544	9,322.00	9%	838.98	9%	838.98	1,677.96
Total	1,49,152.44		13,423.72		13,423.72	26,847.44


Tax Amount (in words) : **INR Twenty Six Thousand Eight Hundred Forty Seven and Forty Four paise Only**

Company's Bank Details
Bank Name : Karnataka Bank A/c
A/c No. : 7057000300182301
Branch & IFS Code : MAIN BRANCH & KARB0000705

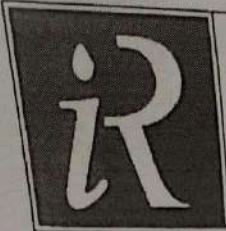
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for **BHARAT T.V.HOUSE**


Authorised Signatory

This is a Computer Generated Quotation



GST INVOICE

IMPRA COOLING WORLD

Garden Area 1st Main, 11nd cross, Opp SBI ATM, BH Road, Shivamogga 577201.
9966605550, 8762371777
Imprasmg@gmail.com
GSTIN : 29AL0PK5745R1ZZ

CUSTOMER NAME : Principal, JNNCE Collage
PHONE NO : 9844571996
ADDRESS : Savalanga road, Shivamogga
GSTIN NO :

INVOICE NO:105
DATE :3-10-2019

SI	Description	Qty	HSN	Rate	Net Amount
1	VOLTAS AC CAS 48CZAA 4TR CASSETTE R410A Serial no: O-4512332A19BC00662 I-4552265A19BC00748	1		99500.00	99500.00
2	INSTALLATION CHARGES Serial no:	1		3000.00	3000.00
3	EXTRA PIPING Serial no:	10		1100.00	11000.00

CGST	11950.60
SGST	11950.60
ROUNDED OFF	0.02

TOTAL 113500.00

Rupees in words : ONE LAKH THIRTEEN THOUSAND FIVE HUNDRED RUPEES ONLY

₹	TXBL AMOUNT	CGST	SGST	IGST	GST AMOUNT
18.00	11864.40	1067.79	1067.79	0.00	2135.58
28.00	77734.38	10682.81	10682.81	0.00	21766.62

Bill Amount : 113500.00

Terms and Condition :

- PLEASE CHECK THE GOODS BEFORE TAKING, ONCE SOLD WILL NOT BE TAKEN BACK.
- 1 + 2 YEAR SERVICE WARRANTY.
- TADA IN WARRANTY PERIOD WILL BE ADDITIONAL.
- Thank You..!

PAYMENT TYPE : CASH
PAYED AMOUNT : 0.00
REMAINING AMOUNT : 383500.00

ACC NAME : IMPRA COOLING WORLD
ACC NO : 510101005476051
ACC TYPE : Current
IFSC CODE : CORP0003324

For IMPRA COOLING WORLD

IMPRA COOLING WORLD
 Garden Area, 2nd Cross
 Opp : SBI, B.H. Road
 SHIVAMOGGA-577 201

Engineering

only

TAX INVOICE

New Cyber Infotech - (2019-20)
 Invoice No: HCU07284
 Invoice Date: 27-Jul-2019
 Supplier's Bill
 Supplier's Name: New Cyber Infotech - (2019-20)
 Supplier's Address: 5, R. Rasthi, Shimoga & Vijaynagar
 Supplier's City: Shimoga
 Supplier's State: Karnataka
 Supplier's Country: India
 Supplier's Contact No: 9845000000
 Supplier's Email: info@newcyberinfotech.com

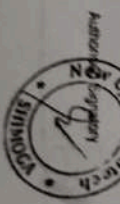
Customer Details
 Customer Name: NMR Seven Thousand Four Hundred Fifty Only
 Customer Address: HSR Layout
 Customer City: Bangalore
 Customer State: Karnataka
 Customer Country: India

Sl No	Description of Goods	HSN/SAC Code	Qty	Rate	1 Nos.	Rate	Net	Tax %	Amount
1	Printer Hg Laserjet 1020+ CNC-061792	94032020	18 %	1 Nos.	9,703.00	18 %	9,703.00	1.74654	11,449.54
	COST								873.27
	SOSI								873.27
	Round Off								0.46

Total 1 Nos. ₹ 11,450.00
 E & O E

Net Total ₹ 11,450.00
 Net Total (in words) NMR One Thousand Seven Hundred Forty Six and Fifty Four paise Only

Company's Details
 Company Name: New Cyber Infotech
 Company Address: 5, R. Rasthi, Shimoga & Vijaynagar
 Company City: Shimoga
 Company State: Karnataka
 Company Country: India
 Company Contact No: 9845000000
 Company Email: info@newcyberinfotech.com



SUBJECT TO SHIMOGA JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

New Cyber Intotech - (2019-20)
 Pruthvi Mansion, 100 Ft Road,
 Virobhanagar, Shivamogga
 GSTIN/UIN: 29ABPH6953P12U
 State Name : Karnataka, Code : 29
 Contact: 08182-246001, 9900283934, 9448900302
 E-Mail : nh9999@yahoo.com

Buyer
Principal, Jince
 Shimoga
 State Name : Karnataka, Code : 29

Invoice No. : NCI00004
 Delivery Note
 Supplier's Refl
 Buyer's Order No.
 Dispatch Document No.
 Despatched through
 Dated
 Delivery Note Date
 Other Reference(s)
 Destination
 CS

e-Way Bill No. :
 Dated : 4-Apr-2019

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ram 4GB DDR3 Hynix	9473	18 %	40 Nos.	1,313.56	Nos.		52,542.40
2	Ram 2GB DDR2 Samsung	9473	18 %	10 Nos.	525.42	Nos.		5,254.20
3	Ram DDR1 1GB Samsung	8473	18 %	20 Nos.	381.35	Nos.		7,627.00
	CGST SGST Round Off							65,423.60 5,888.13 0.14
Total								₹ 77,200.00

Amount Chargeable (in words) : **INR Seventy Seven Thousand Two Hundred Only**
 HSN/SAC :
 Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Seventy Six and Twenty Six paise Only**

Company's PAN : ABPH6953P
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : Vijaya Bank 755
 A/c No : 129900300000755
 Branch & IFS Code : S.R.Rasta, Shivamogga & VJUB0001299
 for New Cyber Intotech - (2019-20)

SUBJECT TO SHIMOGGA JURISDICTION
 This is a Computer Generated Invoice



5106

TAX INVOICE (Page 3)



Diana Books Gallery 2019-2020
Ramakrishnabodde Building,
1st Cross, Duriguda, Shimoga
Ph: 08182 224445
GSTIN/UIN: 29AAIPE0424C1ZB
State Name : Karnataka, Code : 29
E-Mail : dianabooksgallery@gmail.com

Buyer
THE PRINCIPAL
JANAHARAL NERHU NATIONAL COLLEGE OF ENGINEERING
NAVJULE SHIVAMOGGA
DEPARTMENT OF COMPUTER SCIENCE
State Name : Karnataka, Code : 29

Invoice No. : 36871
Delivery Note
Supplier's Ref.
Buyer's Order No.
Dated

Despatch Document No.
Despatched through
Destination
Delivery Note Date

1406
14-20

5106

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	The Essential Guide to User Interface Design Wilbert O Galitz		2.00 No's	899.00	No's		1,398.00
	Less : Discount			(-)25 %			13,756.00 (-)3,439.00
	Total		20.00 No's				10,317.00 Rs. E & O/E
Amount Chargeable (in words) Ten Thousand Three Hundred Seventeen INR Only		HSN/SAC					Taxable Value 13,756.00 Total 13,756.00

Tax Amount (in words) : NIL

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

SUBJECT TO SHIMOGA JURISDICTION
This is a Computer Generated Invoice

Authorised Signatory

For Diana Books Gallery

Lakshmi S
Proprietor

Company's Bank Details
Bank Name : Karnataka Bank Ltd. (India)
A/C No. : 7057000600352801
Branch & IFS Code : Main Branch & KARB0000705
for Diana Books Gallery 2019-2020

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Abhishek Enterprises
 Maruti Rice Mill Compound
 5th Cross, B.H. Road,
 Shimoga
 Branch: No. 122, 4th Cross, KS Garden
 Lalbaug Road, Bangalore - 27
 GSTIN/UIN: 29AAKFA4006G1ZO
 State Name : Karnataka, Code : 29
 E-Mail : aeaccountsblr@gmail.com

Invoice No. AE/Smg/0817	Dated 31-Mar-2018
Delivery Note 1391	Mode/Terms of Payment
Supplier's Ref. JNNCE/CSE/1726/2017-18	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 1391	Delivery Note Date 31-Mar-2018
Despatched through Rajnikanth	Destination
Terms of Delivery	

Consignee
The Principal (JNNCE)
 Jawaharlal Nehru National College of Engineering,
 SAVALANGA ROAD, SHIMOGA
 PAN/IT No :
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)
The Principal (JNNCE)
 Jawaharlal Nehru National College
 of Engineering, SAVALANGA ROAD,
 SHIMOGA
 PAN/IT No :
 State Name : Karnataka, Code : 29
 Contact person : The Principal
 Contact : 276707

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Projector 1270/3185 LCD Projector S/N :- FGBRJ92	85286200	1.00 nos.	21,900.00	nos.	21,900.00
	SGST Output					3,066.00
	CGST Output					3,066.00
	Round Off					
	Total		1.00 nos.			₹ 28,032.00

Amount Chargeable (in words) **INR Twenty Eight Thousand Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	21,900.00	14%	3,066.00	14%	3,066.00	6,132.00
Total	21,900.00		3,066.00		3,066.00	6,132.00

Tax Amount (in words) : **INR Six Thousand One Hundred Thirty Two Only**

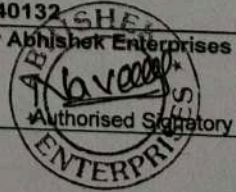
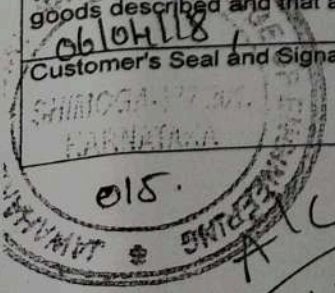
Company's PAN : **AAKFA4006G**

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

Company's Bank Details
 Bank Name : STATE BANK OF INDIA SMG A/c No. 64025458332
 A/c No. : 64025458332
 Branch & IFS Code : 40132 & SBIN0040132

Customer's Seal and Signature

for Abhishek Enterprises



SUBJECT TO SHIMOGA JURISDICTION
 This is a Computer Generated Invoice

Handwritten notes:
 015.
 A/c
 HE
 2759
 2759

TAX INVOICE

SAGAR BATTERIES
 NEAR TUNGA CHANNEL
 SHARAVATI NAGAR
 60FT. ROAD
 SHIVAMOGGA-577201
 G.S.T. NO29AJMPD8216CIZB

INVOICE NO 9012 DATE 27-4-2018
 ESUGUMA NO

DESPATCHED THROUGH DESTINATION

MOBILE NO. 9886138691
 BUYERS ORDER NO
 JNNCEICS/059/2018-19

BUYER
 PRINCIPAL
 JAWAHARLAL NATIONAL COLLEGE OF ENGINEERING
 SHIVAMOGGA-577201

Installation place - ComputerScience & Engineering dept

SL NO	DESCRIPTION OF GOODS	HSN/SAC	QNTY	RATE	AMOUNT
1	5000ISPFC120 PROCOM UPS MAKE:Procom Sl.No PC30CC18PC733 HSN CODE:85043100 WARRANTY: 2YEARS		1		46585
2	10000ISPFCPROCOMUPS MAKE:PROCOM HSN CODE:85043100 WARRANTY 2 YEARS ***		1		73205

OUR BANK: STATE BANK OF India
 A/C NO64186462138
 IFSC CODE SBIN0001926

TAXABLE VALUE	119790	SGST 9% 10781.1	CGST 9% 10781.1	TOTAL 119790
			ROUND UP	-0.2
			Grand Total	141352

RS. One lakh forty one thousand
 three hundred fifty two only
 COMPANY GST NO 29AJMPD8216CIZB
 BUYERS GST NO
 DECLARATION

WE DECLARE THAT THIS INVOICE SHOWS ACTUAL PRICE OF THE GOODS DESCRIBED
 AND ALL PARTICULARS ARE TRUE AND CORRECT

FOR SAGAR BATTERIES

THIS IS A COMPUTER GENERATED INVOICE

**KARYA SIDDHI
HANUMAN MANTRA**

Samsung ML 2010
449 - 22-9-174 - 2017
Document Scanner (01 No.1)
Sinn Scanner Details
1. HP ScanJet G3110

2017-2017
2016-2017

TAX INVOICE

SAGAR BATTERIES
NEAR TUNGA CHANNEL
SHARAVATI NAGAR
60FT. ROAD
SHIVAMOGGA-577201
G.S.T. NO29AJMPD8216CIZB

INVOICE NO 9013
DATE 27-4-2018
ESUGUMA NO

DESPATCHED THROUGH DESTINATION

BUYER
PRINCIPAL
JAWAHARLAL NATIONAL COLLEGE OF ENGINEERING
SHIVAMOGGA-577201

MOBILE NO. 9886138691
BUYERS ORDER NO

Installation place - ComputerScience & Engineering dept

SL NO	DESCRIPTION OF GOODS	HSN/SAC	QNTY	RATE	AMOUNT
1	EXIDE 6EL100 MAKE:EXIDE INDUSTRIES CAPACITY:100AH TYPE:TUBULAR WARRANTY: 60 MONTHS FREE MAINATENANCE:2 YEARS	8507	30	9889.27	296678.1

OUR BANK: STATE BANK OF India
A/C NO64186462138
IFSC CODE SBIN0001926

TAXABLE VALUE	296678.1	SGST 14%	41534.934	CGST 14%	41534.93	TOTAL	296678.1
				ROUND UP			0.032
				GRAND TOTAL			379748

Rs. Three lakh seventy nine thousand
seven hundred forty eight only

COMPANY GST NO 29AJMPD8216CIZB
BUYERS GST NO

DECLARATION

WE DECLARE THAT THIS INVOICE SHOWS ACTUAL PRICE OF THE GOODS DESCRIBED
AND ALL PARTICULARS ARE TRUE AND CORRECT

THIS IS A COMPUTER GENERATED INVOICE

FOR SAGAR BATTERIES

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



Electro Systems Associates Pvt Ltd
 # 4215, J K Complex,
 First Main Road, Subramanyanagar
 Bangalore - 560 021
 GSTIN/UIN: 29AAACE3205A1ZD
 State Name : Karnataka, Code : 29
 CIN: U30009KA1986PTC007698
 E-Mail : sales@esaindia.com

Invoice No.	e-Way Bill No.	Dated
TI/2018-19/027		28-May-2018
Delivery Note		Mode/Terms of Payment
DC/2018-19/024		100% Against PI
Supplier's Ref.		Other Reference(s)
JNNCE/CSE/237/2018-19		
Buyer's Order No.		Dated
JNNCE/CSE/237/2018-19		23-May-2018
Dispatch Document No.		Delivery Note Date
		28-May-2018
Despatched through		Destination
Courier		Shivamogga
Terms of Delivery	FOR Shivamogga	

Consignee
Jawaharlal Nehru National College of Engineering
 Navule
 Shivamogga - 577204
 PAN/IT No :
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)
Jawaharlal Nehru National College of Engineering
 Navule
 Shivamogga - 577204
 PAN/IT No :
 State Name : Karnataka, Code : 29

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	IF-STEP Stepper Motor	84733099	18 %	5 Nos	1,800.00	Nos	9,000.00
			CGST				810.00
			SGST				810.00
	Total			5 Nos			10,620.00 ₹

Amount Chargeable (in words) **Ten Thousand Six Hundred Twenty INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733099	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	9,000.00		810.00		810.00	1,620.00

Tax Amount (in words) : **One Thousand Six Hundred Twenty INR Only**

Company's PAN : **AAACE3205A**

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

Company's Bank Details
 Bank Name : **HDFC Bank**
 A/c No. : **00412560000291**
 Branch & IFS Code : **Malleswaram & HDFC0000041**
 for **Electro Systems Associates Pvt Ltd**

M. Sai Krishna Prasad
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice





NATIONAL EDUCATION SOCIETY (R.), SHIVAMOGGA.

Jawaharalal Nehru National College of Engineering, Shivamogga

(Approved by A.I.C.T.E., and Affiliated to Visvesvaraya Technological University)

ಜವಹರಲಾಲ್ ನೆಹರು ರಾಷ್ಟ್ರೀಯ ತಂತ್ರಜ್ಞಾನ ಕಾಲೇಜು, ಶಿವಮೊಗ್ಗ.

(ಅನುಮೋದಿತ ಮತ್ತು ಅಧಿಕೃತವಾಗಿ ಸಂಯೋಜಿಸಲ್ಪಟ್ಟಿದೆ)

Ref. No.: JNNGE/23E/2018/2018-19 PURCHASE ORDER

Date: 20.07.2018

To,
M/s Yashawati Technologies
L.L.R. Road, Durgigudi
SHIMOGGA - 577 201

Sir,
Sub : Purchase order for Desktop Computers - HP Z80G3MT
Ref : Your quotation dated 11.6.2018

With reference to the above subject and reference, we are pleased to place a purchase order for the following Desktop computers as per the configuration and specifications.

Table with 5 columns: Sino, Specifications, Rate per unit in Rs., Qty in Nos., Amount in Rs. It lists two items: Core-i5 Desktop Computer and Core-i7 Desktop Computer, with their respective specifications and prices.

Total Amount in words : Rupees Seventy lakhs Thirty Six thousand and Five hundred only

Terms & Conditions:

- 1. The above total amount includes GST and all Taxes, duties and F.O.R., JNNGE, Shivamogga.
2. Delivery : Within One Week from the date of Purchase order.
3. Payment : 50% as advance and 50% after delivery and satisfactory installation.
4. Warranty : Three years, Onsite.
5. Please send your Bank details for the payment through RTGS/NEFT.

Thanking You,

Yours faithfully,

Handwritten signature of the Principal

PRINCIPAL

Navule, Shivamogga - 577 204, Karnataka
National College of Engineering
577 204, Navule, Shivamogga-577 204.
E - mail : Principal@jnngce.ac.in Website : www.jnngce.ac.in

08488 978707 108 108 E-mail: 08488 978707

**MASTER
OF
BUSINESS ADMINISTRATION**

Office Note

30-01-2023

Submitted

Sub: Requisition to release the bill payment to Harshitth Infotech, Shimoga

We have procured three TP-Link 24 Port Network Switches (TL-SG1024D) from Harshitth Infotech.

The same has been installed in the MBA Computer Lab are working satisfactorily.

The purchase cost is Rs.19050.00 (Invoice no.397 dated 27.01.2023 is enclosed) and request your kind self to approve the bill and credit the amount to the vendor.

The above amount can be released to the vendor from the budgetary provision given to the department under the heading code – No.3231 – Lab equipment & Software. We have taken prior approval for the specified work (letter enclosed).

[Signature]
Director-MBA

Director
Dept. of Management Studies
J.N.N. College of. Engg.
SHIMOGA-577 204 (Karnataka)

Principal-JNNCE

NES - JNNCE
Budget Code ... 3231
Expense Head ... Lab equipment & Software
Opening Balance ... 294402/-
Billing Amount ... 19050/-
Closing Balance ... 275352/-

PRESENT APPROVAL : 30,000/-
EXPENDITURE incurred : 19050/-

[Signature]
Head

Principal

Director
Dept. of Management Studies
J.N.N. College of. Engg.
SHIMOGA-577 204 (Karnataka)

[Signature]
30/01/23
Professor & Dean (Academics)
J.N.N College of Engineering,
Shivamogga

⊗ 10,950/-

⊗ ACCOUNTS TO VERIFY

Principal
Jawaharlal Nehru New
College of Engineering (JNNCE)
Shivamogga
2.1.23



National Education Society (R.)

JNN College of Engineering, (JNNCE) Shivamogga

(Approved by AICTE, New Delhi, Certified by UGC 2f & 12B, Accredited by NAAC-'B',
NBA Re-Accredited UG programs:CE,ME,EEE,ECE,CSE,ISE,ETE for the period: 01.07.2022 to 30.06.2025
PG Program: MBA for the period of 01.07.2022 to 30.06.2025
Recognized by Govt. of Karnataka and Affiliated to VIU, Belagavi)



Date:21.01.2023

Harshitth Infotech
Shantha Mansion Gandhi Nagar
Shimogga 577201

Sir,

Sub: Supply of TP Link TL SG 1024D Network Switch

With reference to the above, we are pleased to place our order for supply of new TP Link TL SG1024D Network Switch as per following specifications and terms:

Sl. No.	Items	No. of Units	Rate per Unit	Total Amount
1	TP Link TL SG1024D	3	6350.00	19050.00

Terms & Conditions:

1. Price: The above prices are inclusive of taxes and transportation charges.
2. Delivery: Within 3 weeks from the date of this order.
3. Payment: 100% against Delivery and Certification

Thanking you,

fo

[Signature]

21/01/23

Professor & Dean (Academics)
JNN College of Engineering,
Shivamogga

[Signature]

Principal
Principal 24.1.23
Jawaharlal Nehru New
College of Engineering (JNNCE)
Shivamogga.

National Education Society®
JNN College of Engineering, Shimoga
Department of Management Studies

Office Note

20/01/2023

Submitted

We have obtained quotation from the following vendors for the supply of TP-Link 24-port Gigabit Network Switch for MBA Computer Lab.

Comparative Statement for the purchase of Network Switch

Sl.No	M/s.Harshith Infotech Shimoga	M/s.Anagha Technologies Shimoga	M/s.Sumukha Enterprises Shimoga
1	TP LINK TL SG1024D	TP LINK TL SG1024D	TP LINK TL SG1024D
2	Rs.6350.00 (for each)	Rs.6,500.00 (for each)	Rs.7299.00 (for each)
3	Rs.19050.00 (for 3 nos.)	Rs.19500.00 (for 3 nos.)	Rs.21897.00 (for 3 nos.)
	Inclusive of Taxes	Inclusive of Taxes	GST 18% extra

In comparison from the above list that the price quoted by M/s. Harshith Infotech, Shimoga is the least of Rs.19,050.00 for 3 qty.

We request your kind self to give us permission to procure the same from M/s. Harshith Infotech, Shimoga.

6350+

Signature

Dr.C.Srikant
Director

Director-MBA
Dept. of Management Studies
J.N.N. College of Engg.
SHIMOGA-577 204 (Karnataka)

Principal)

Signature
20/01/23

Professor & Dean (Academics)
J N N College of Engineering,
Shivamogga

Signature
20/01/23
Principal
J N N College of Engineering
Shivamogga.



JNN College of Engineering, Shivamogga

(Approved by AICTE, New Delhi, Certified by UGC 2f & 12B, Accredited by NAAC-'B', UG programs: CE, ME, EEE, ECE, CSE, ISE, TCE accredited by NBA: 1.7.2019 to 30.6.2022, Recognized by Govt. of Karnataka and Affiliated to VTU, Belagavi)

Department of Management Studies



Office Note

29/12/2022

Submitted

Sub: Regarding procurement of Network Switches for MBA department computer lab.

With reference to the above subject, the department Computer Lab is having 3 numbers of 3-Com Network switches, which was purchased in the year 2007. They are too old (more than 15 years) and their speed is too low in terms of 100 mbps and not matching with existing speed and hence when the network traffic is high these switches further slowdown their functional operations. Not matching with existing speed of 1000 mbps of our campus network. Often we face network dis-connectivity. We require 24-port Gigabit Rackmount Switch (model: TL-SG1024D).

The cost of each tp-link 24-port Gigabit network switch is approximately Rs.10,000/- approximately Rs.30,000/- for 3 switches.

Hence it is required to replace the old switches with the new one.

For kind approval and needful

Forwarded to the Honorable Secretary, NES for necessary approval

[Signature] Principal

9.1.23

NES/2105/22-23
19.12.01/2023

[Signature]
Director - MBA
Director

Dept. of Management Studies
J.N.N. College of Engg.
SHIMOGA-577 204 (Karnataka)

NO. NES/SMNCE/525/2022-23
20.1.23

Attd

[Signature]

12/1

Secretary
National Education Society
SHIMOGA.

It may be suggested to allow purchase vouchers by attaching quotations from computer vendor. Forwarded to the Secretary for needful action.
[Signature]
20/1/23

HARSHITTH INFOTECH

Computers, UPS, Printers, Digital Copier, Accessories,
Laptop, CC tv, Biometric, Currency Counting Machine.

GSTIN: 29ASIP54199Q1ZF

Date: 16/01/2023

Date:.....

Ref.: To

The Pincipal

J N N C E

SHIVAMOGGA

QUATATION FOR SWITCH

Sl.No	Description	Qty	Rate	Price
01	TP LINK TL SG 1024 D	01	6350.00	6350.00
			TOTAL	6350.00

Terms and Conditions

- Delivery - Within 2 working Days from the date of confirmed PO.
- Payment Terms - 100% against delivery.
- ... Inclusive off all taxes

HARSHITTH INFOTECH
Cell: +91 94480 39285
SHIVAMOGGA
AUTHORISED SIGNATURE

Cell: +91 94480 39285 e-mail:harshitthinfotech@gmail.com

'Shantha Mansion', Gandhi Nagar Main Road, SHIVAMOGGA-577 201

GSTIN/UIN : 29DZSPP4376Q1ZW

9448159228

ANAGHA TECHNOLOGIES

3RD Parallel Road, Durgigudi, Shivamogga-577201

QUOTATION

Date : 19.01.2023

To,

The Principal,
JNN college of Eng,
Shivamogga

S.N	Description of goods	Qty	Rate	Amount
01	24 Port Switch Make : TP-LINK Model : TL-SG1024D	3	6,500.00	19,500.00

Terms and Condition:

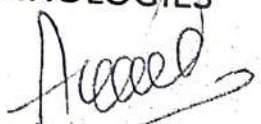
- *Quotation is valid for 7 days. *Payment should be against delivery.
- *DD/Cheque should be in the name of M/s ANAGHA TECHNOLOGIES , Shimoga
- * Price includes all Taxes.

Declaration:

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

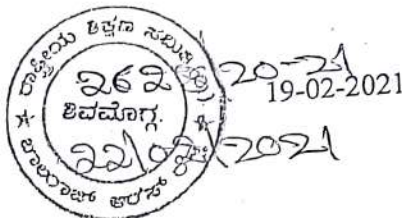
SUBJECTED TO SHIMOGA JURISDICTION

For ANAGHA TECHNOLOGIES


Authorised Signatory

J.N.N. College of Engineering
Department of Management Studies
Shimoga

OFFICE NOTE



Submitted

Subject: Requisition to procure automation software to MBA department library.

We propose to procure automation software to MBA department library. The recent LIC visit to the department also advised the department to go for automation of Department library operation.

We have procured quotation from Aar Gees-Business Solution (Copy Enclosed) who is our standardised library vendor. The same vendor also has supplied to the college. The cost of procuring this would be Rs 64,900.00. This expenditure could be met from the budgetary provision (Code No: 4227-Library tech Expenditure) given for the academic year 2021

Hence we request your kind self to help us in procuring the same and oblige.

With regards

Sulant 19/2/21
Dr C Srikant
Director-MBA
Dept. of Management Studies
J.N.N. College of Engg.
SHIMOGA-577 224 (Karnataka)

Dean -Infrastructure:

Principal:

Secretary-NES:

Note: Can we develop the software inhouse like JAMS? Forwarded to the Secretary for useful actions.

Forwarded to Secretary via NES: For consideration

The above requisition is a must as noted and suggested by KIC - VTU committee which visited recently. I kindly request you to approve. Thanking you

NO: NES/SHNNGE/453/2020-21 D/20/02/21

Forwarded to

Secretary for major kernel approval

Submitted to Approval

M. Adar
Professor in Dept of Infrastructure
J.N.N. College of Engg.
Karnataka, Shimoga
Shimoga - 577 224

Appd
fwy exp
23/2
Secretary
National Education Soc
SHIMOGA.

J. Srikant
Principal
SHNNGE - SMC

TO
19/2/21
ES

1058/3016/20-21 Dt: 24/02/2021



NATIONAL EDUCATION SOCIETY(R.) SHIVAMOGGA.

Jawaharlal Nehru National College of Engineering, Shivamogga

(Approved by A.I.C.T.E. and Affiliated to Visvesvaraya Technological University)

ಜವಾಹರ್‌ಲಾಲ್ ನೆಹರು ರಾಷ್ಟ್ರೀಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ.
(ಎ.ಎ.ಸಿ.ಟಿ.ಇ. ಯಿಂದ ಅನುಮೋದನೆ ಪಡೆದಿದೆ ಮತ್ತು ವಿಶ್ವವಿದ್ಯಾಲಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ)

Date- 07-11-19.

Ref. No.: JNNCE/251E/1466/2019-20

To,
The Registrar
National Education Society
Balaraj Urs Road
Shivamogga

Sir,

Sub : Transferring of Computer systems to other institutions of NES.
Ref : NES letter No.NES/DCM/2073/19-20 dated 26.08.2019

With reference to the above subject and reference, the below mentioned computer systems (14 Nos. in total) belonging to Dept of MBA and Dept of MCA are being transferred to various institutions of NES. The list of the NES institutions is enclosed herewith.

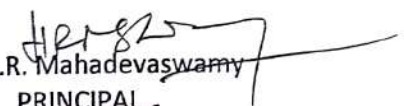
S/no	Particulars	Dept	No. Of Computers
1.	Core2Duo/1GB RAM/ 160GB HDD computers with 15" LCD monitor	MCA	08 Nos.
2.	Core2Duo/1GB RAM/ 160GB HDD computers with 15" LCD monitor	MBA	06 Nos.
Total :			14 Nos.

Note : As the available computers are 14 Nos., and the total requirement is 15 Nos., so the JPN PU College may be issued 5 Nos. instead of their requirement of 6 Nos.

Thanking you Sir,

Yours faithfully


Dr. Nirmala Shivanand
Prof. Head, Dept. Of CSE


Dr. H.R. Mahadevaswamy
PRINCIPAL
Principal

Jawaharlal Nehru National

ನವುಲೆ, ಶಿವಮೊಗ್ಗ - 577 204, ಕರ್ನಾಟಕ
Navule, Shivamogga - 577 204, Karnataka

E - mail : Principal@jnnce.ac.in Website : www.jnnce.ac.in

☎ : 08182 - 276707 / 08 / 09, Fax : 08182 - 222450

Recd
14 nos
and
Computers
accessories.


12/11/19
National Education Society
Shivamogga

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



YASHASWI TECHNOLOGIES

#1, Shiva Devi Complex, 2nd Parallel Cross,
LLR Road, Durgigudi,
Shimoga - 577201
GSTIN/UIN: 29AAAFY3330R1ZM
State Name : Karnataka, Code : 29
Contact : 08182-220566 / 401830,9980093066
E-Mail : yashaswitech@gmail.com

Invoice No. YT/SMG/192/18-19	e-Way Bill No.	Dated 5-Sep-2018
		Mode/Terms of Payment 7 DAYS
Buyer's Order No. JNNCE/CSE/624/2018-19		Dated 20-Jul-2018
Terms of Delivery		

Buyer
THE PRINCIPAL
JNN COLLEGE OF ENGG
MBA DEPT
SHIMOGA
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP DT 280G3 CI5/4GB/1TB/DOS HP V190 18.5" MONITOR	8471 85285200		10 No 10 No	31,567.80 4,661.02	No No		3,15,678.00 46,610.20
						9 % 9 %		32,605.94 32,605.94
	Less :							(-)0.08
								3,62,288.20
								₹ 4,27,500.00

Amount Chargeable (in words) **INR Four Lakh Twenty Seven Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,15,678.00	9%	28,411.02	9%	28,411.02	56,822.04
85285200	46,610.20	9%	4,194.92	9%	4,194.92	8,389.84
Total	3,62,288.20		32,605.94		32,605.94	65,211.88

Tax Amount (in words) : **INR Sixty Five Thousand Two Hundred Eleven and Eighty 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.01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECT TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00 . 06. INTEREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Date & Time : **5-Sep-2018 at 12:09**
Company's Bank Details
Bank Name : **CANARA BANK**
A/c No. : **0521256000622**
Branch & IFS Code : **NEHRU ROAD & CNRB0000521**

Customer's Seal and Signature _____ for YASHASWI TECHNOLOGIES
Authorized Signatory

YASHASWI TECHNOLOGIES
 #1, Shiva Devi Complex, 2nd Parallel Cross,
 LLR Road, Durgigudi,
 Shimoga - 577201
 GSTIN/UIN: 29AAAFY3330R1ZM
 State Name : Karnataka, Code : 29
 Contact : 08182-220566 / 401830,9980093066
 E-Mail : yashaswitech@gmail.com

Invoice No. YT/SMG/192/18-19	e-Way Bill No.	Dated 5-Sep-2018
		Mode/Terms of Payment 7 DAYS
Buyer's Order No. JNNCE/CSE/624/2018-19		Dated 20-Jul-2018
Terms of Delivery		

Buyer
THE PRINCIPAL
JNN COLLEGE OF ENGG
MBA DEPT
SHIMOGA
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP DT 280G3 C15/4GB/1TB/DOS	8471		10 No	31,567.80	No		3,15,678.00
2	HP V190 18.5" MONITOR	85285200		10 No	4,661.02	No		46,610.20
								3,62,288.20
						9 %		32,605.94
						9 %		32,605.94
	Less :							(-).08
								SGST @ 9%
								CGST @ 9%
								ROUND OFF
	Total			20 No				₹ 4,27,500.00

Amount Chargeable (in words)
INR Four Lakh Twenty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,15,678.00	9%	28,411.02	9%	28,411.02	56,822.04
85285200	46,610.20	9%	4,194.92	9%	4,194.92	8,389.84
Total	3,62,288.20		32,605.94		32,605.94	65,211.88

Tax Amount (in words) : **INR Sixty Five Thousand Two Hundred Eleven and Eighty 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.01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00 . 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Date & Time : **5-Sep-2018 at 12:09**

Company's Bank Details

Bank Name : **CANARA BANK**

A/c No. : **0521256000622**

Branch & IFS Code : **NEHRU ROAD & CNRB0000521**

for **YASHASWI TECHNOLOGIES**

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

*To SMM
 Pl. file in the register
 sent*

TAX-INVOICE CUM DELIVERY CHALLAN
CREDIT BILL

(ORIGINAL FOR RECEIPT)

divine

DIVINE TECHNICAL SOLUTIONS - 2017-18
Seetha Rama Nilaya, Fort Road
Shimoga - 577202
Ph.No - 08182-260105
Mb.No - 9980124330
GSTIN/UIN: 29AAKFD2113K1ZG
E-Mail : divineshimoga@gmail.com

Invoice No. 819	Dated 21-Feb-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. JNNCE / MBA	Dated 30-Jan-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination Shivamogga
Terms of Delivery	

Buyer
The Principal
Jawaharlal Nehru National College Of Engineering
Navule,
Shivamogga - 577204
Ph : 08182-276707
Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DELL PROJECTOR P318S	8528	28 %	1 No	24,609.37	No		24,609.37
	CGST							3,445.31
	SGST							3,445.31
	Round Off							0.01
	Total			1 No				₹ 31,500.00

Amount Chargeable (in words) E. & O.E
INR Thirty One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8528	24,609.37	14%	3,445.31	14%	3,445.31
Total	24,609.37		3,445.31		3,445.31

Tax Amount (in words) : **INR Six Thousand Eight Hundred Ninety and Sixty Two paise Only**

Remarks:
Material Supply to MBA Dept.
Company's Service Tax No. : **AAKFD2113KSD001**
Company's PAN : **AAKFD2113K**

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

Company's Bank Details
Bank Name : **HDFC Bank Ltd.,**
A/c No. : **50200028731241 Current Account**
Branch & IFS Code : **Shimoga Branch & HDFC0000839**

Customer's Seal and Signature for **DIVINE TECHNICAL SOLUTIONS - 2017-18**

SUBJECT TO SHIVAMOGGA JURISDICTION
This is a Computer Generated Invoice





ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಣ ಸಮಿತಿ(ರಿ.), ಶಿವಮೊಗ್ಗ
NATIONAL EDUCATION SOCIETY(R.),SHIVAMOGGA.

Jawaharlal Nehru National College of Engineering, Shivamogga

(Approved by A.I.C.T.E., and Affiliated to Visvesvaraya Technological University)

ಜವಾಹರ್‌ಲಾಲ್ ನೆಹರು ರಾಷ್ಟ್ರೀಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ.

(ಎ.ಐ.ಸಿ.ಟಿ.ಇ. ಯಿಂದ ಅನುಮೋದನೆ ಪಡೆದಿದೆ ಮತ್ತು ವಿಶ್ವೇಶ್ವರಾಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ)

Ref. No.: JNNCE/EST/1275/2017-18

ಸಂಖ್ಯೆ-27-12-2017

To,
M/s Yashaswi Technologies
L.L.R. Road, Durgigudi
SHIMOGA

Sir,

Sub : Purchase order for HP 280G3MT Commercial Desktop Computers
Ref : Your revised quotation dated 22.12.2017.

With reference to the above subject and reference, we are pleased to place a purchase order for the following Desktop computers as per the configuration and specifications.

S/no.	Particulars	Rate per unit in Rs.	Qty in Nos.	Amount in Rs.
1.	Desktop Computers: HP make Commercial model : 280G3MT Intel Core i7 / 7700-7th Generation / 4GB DDR4 RAM/1 TB SATA HDD / Intel H110 chipset desktop mother board/ NO DVD Writer / 18.5" LED Monitor Ports : 1*serial port, 4*USB(3.0) / 4*USB(2.0) / Audio ports/ HDMI port/RJ45/VGA/PCIe(x1), PCIe(x16) / USB key board, USB mouse 310 watts SMPS, 3 years warranty / OS : DOS	47,700.00	150 Nos.	71,55,000.00
Total amount Rs.				71,55,000.00

(Rupees Seventy One Lakhs Fifty five thousand only)

Terms & Conditions:

1. The above total amount includes GST and all Taxes, duties and F.O.R., JNNCE, Shimoga.
2. Delivery : Within One week.
3. Warranty : Three years, onsite.
4. Payment : 100% after delivery and satisfactory installation.
5. Please send your Bank details for the Payment through RTGS/NEFT

Thanking you,

Yours faithfully,

Ramesh
27/12/17
A. S. S.

H. H. S.
PRINCIPAL
27/12/17

ನವುಲೆ, ಶಿವಮೊಗ್ಗ - 577 204, ಕರ್ನಾಟಕ
Navule, Shivamogga - 577 204, Karnataka
E - mail : Principal@jnnce.ac.in Website : www.jnnce.ac.in
☎ : 08182 - 276707 / 08 / 09, Fax : 08182 - 222450

Submitted to the Secretary, N.E.S., Shimoga,

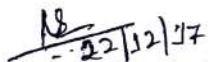
Sub : Procurement of HP Desktop Commercial model computers for JNNCE.

- Ref : 1. Purchase committee meeting held on 22.12.2017 at 3.30pm
 2. Purchase Committee meeting held on 15.11.2017 at 12.30pm
 3. Our proposal No.NES/JNNCE/181/2017-18
 4. NES letter No.NES/DCM/3510/2017-18 dated 20.12.2017


With reference to the above subjects and reference, to purchase more computers (>150 Nos.) a meeting of the Purchase committee was arranged in the chamber of the Principal to negotiate the prices of the desktop computers with the selected vendor M/s Yashaswi Technologies. The negotiated prices are shown in the below table.

Negotiated prices of HP make desktop computers by M/s Yashaswi Technologies.

S/no	Specifications	Vendor 1 M/s Abhishek Enterprises	Vendor 2 M/s Net Route Solutions	Vendor3 M/s Yashaswi Technologies
1.	Core-i5 : HP Desktop Computer Commercial model : 280G3MT Core i5 / 7500-7th Gen / 4GB DDR4 RAM/ 1 TB SATA HDD / Intel H110 chipset desktop mother board NO DVD Writer / 18.5" LED Monitor Ports : 1*serial port, 4*USB(3.0) / 4*USB(2.0) / Audio ports/ HDMI port/RJ45/VGA/ PCIe(x1), PCIe(x16) / USB key board, USB mouse 310 watts SMPS, 3 years warranty/ OS : DOS	41,750.00	44,250.00	39,250.00
2.	Core- i7 : HP Desktop Computer Commercial model : 280G3MT Core i7 / 7700-7th Gen / 4GB DDR4 RAM/ 1 TB SATA HDD / Intel H110 chipset desktop mother board NO DVD Writer / 18.5" LED Monitor Ports : 1*serial port, 4*USB(3.0) / 4*USB(2.0) / Audio ports/ HDMI port/RJ45/VGA/PCIe(x1), PCIe(x16) / USB key board, USB mouse 310 watts SMPS, 3 years warranty / OS : DOS	52,350.00	--	47,800.00
	GST	Included	Included	Included


 Dr. Nirmala Shivanand
 Prof. & Head, Dept. of CS&E

Dr. Nirmala Shivanand
 Professor and Head
 Dept. of Computer Science of Engg.
 J.N.N. College of Engineering
 Shivamogga - 577204


 Dr. H.R. Mahadevaswamy
 PRINCIPAL
 Principal
 Jawaharlal Nehru
 National College of Engineering
 SHIMOGA.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Jardine Computer Systems. #73/1640, R M R ROAD OPP TO AKASH INN HOTEL DURGIGUDI, SHIVAMOGA -577201 08182-222622/ 221091/406091 GSTIN/UIN: 29ANMPS9485N1ZK State Name : Karnataka, Code : 29 E-Mail : jardinecomputerssmg@gmail.com	Invoice No. 233	e-Sugam No.	Dated 22-Jan-2018
	Delivery Note		Mode/Terms of Payment 3 Days
Buyer The Principal, J.N.N.C.E. College, Navale, Shimoga. Ph- 270450/276707/08/09 State Name : Karnataka, Code : 29	Supplier's Ref.		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
	Hp Laser Jet Mfp 132 Nw Printer S/n VNFPP04005		1 nos.	11,185.00	nos.		11,185.00
		CGST					1,006.65
		SGST					1,006.65
	Total		1 nos.				₹ 13,198.30

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

INR Thirteen Thousand One Hundred Ninety Eight and Thirty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,185.00	9%	1,006.65	9%	1,006.65	2,013.30
Total	11,185.00		1,006.65		1,006.65	2,013.30


Tax Amount (in words) : **INR Two Thousand Thirteen and Thirty paise Only**

Company's VAT TIN : 29610012723
 Company's PAN : ANMPS9485N

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : 54008323148
 Branch & IFS Code : Pearltr Industrial Estate Branch & SBIN0040381

PAY BY A/c PAYEE CHEQUE OR
 COLLECT CASH RECEIPT

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

for Jardine Computer Systems

 Authorised Signatory

SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice

73/1640, R.M.R. Road
 Opp. to Akash Inn Hotel
 Durgigudi, SHIVAMOGGA-577 201.
 Ph. 08182- 221091, 222622

INVOICE



M/S. OM COMPUTERS,
 OPP: DURGIGUDI SCHOOL,
 PARK EXTENSION, DURGIGUDI,
 SHIVAMOGGA - 577201
 E-Mail : omcompsmg@gmail.com

Invoice No.	e-Sugam No.	Dated
DMC/17-18/01552		30-Jun-2017
Delivery Note		Mode/Terms of Payment
		CREDIT
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
JNnce/CS/471/2017-18		26-Jun-2017
Despatch Document No.		Delivery Note Date
Despatched through		Destination
SREENATH SIR		
Terms of Delivery		

Buyer
THE PRINCIPAL,
J.N.N COLLEGE OF ENGINEERING,, NAVULE,
SHIVAMOGGA.

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DELL INSP 3162 [CEL/2GB/32GB/11"/WIN10]RED DIRECT COMPANY WARRANTY SERVICE TGA- H7TM1C2/F8TM1C2/ HCTM1C2/ DCTM1C2/ 3TTM1C2/ GSTM1C2/ 19TM1C2/ 1STM1C2/ 4BTM1C2/ 7CTM1C2	10.00 NO	14,928.91	NO		1,49,289.10
	OUTPUT VAT 5.5%		5.50 %			8,210.90
Total						10.00 NO ₹ 1,57,500.00

Amount Chargeable (in words)
INR One Lakh Fifty Seven Thousand Five Hundred Only

Company's VAT TIN : 29060452096
 Company's GST No : 29060452096
 Company's PAN : BBMPS7130M

Declaration
 1. NO WARRANTY FOR BRUNT/ PHYSICAL DAMAGE.
 2. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED, 3. INCASE OF DEFAULT IN PAYMENT OF COMPUTER WILL HAVE ALL THE RIGHTS TO REPOSSESS THE GOODS, 4. IN CASE CHEQUE IS DISHONoured RS. 500/- WILL BE CHARGED & 24% INTEREST WILL BE CHARGED, 5. RESPONSIBILITY OF WARRANTY LIES WITH THE MANUFACTURE ONLY. 6. CUSTOMER DECLARATION: I HAVE ACCEPTED THE ABOVE MENTIONED CONDITIONS AND TAKEN DELIVERY ONLY AFTER VERIFYING THE ABOVE.

SUBJECT TO SHIMOGGA JURISDICTION
 This is a Computer Generated Invoice

for M/S. OM COMPUTERS,



NO WARRANTY FOR
 1. Without Box, Sticker & Serial Number.
 2. Burnt & Physical Damage.

MASTER
OF
COMPUTER APPLICATIONS

VAT INVOICE (Credit)

VIMAL TECH COMPUTER SYSTEMS

First Floor, Pawan Complex,
Nehru Road,
Chikmagalur - 577 101
E-mail: vts_brun@yahoo.com

Consignee
The Principal
Jawahar Lal Nehru National College of Engineering
Shimoga
MCA DEPARTMENT

Invoice No	Dated
60281/1	25-Sep-2006
Delivery Note	Mode/Terms of Payment
	Immediate
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
JNINCE/EC/1031/06-07	4-Sep-2006
Despatch Document No	Dated
Despatched through	Destination
By Hand	Shimoga
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Compaq V3035TU Notebook Intel Core Duo @ 1.73GHz Processor 1GB 5400rpm IDE / 15.0" LCD / 2GB RAM 802.11b/g/n / DVD / Writer / Cam / Reader 14.1" Wides Screen	1 No.	49,759.62	No.	49,759.62
			Output Vat @ 4%	1,990.38

Amount Chargeable (in words)	Total	1 No.	51,750.00
Rs. Fifty One Thousand Seven Hundred Fifty Only			E & O E

Certified that the material is received in good condition & taken to Stock Ledger vide page No. 31

[Signature]
Head of the Department
Department of M.C.A.
J N N. College of Engineering
SHIMOGA-577 101 (Karnataka)

Company's VAT TIN Declaration
29100120916
1. Goods once sold will not be taken back or exchanged
2. We are not responsible for damages to materials during transit
3. 18% interest will be charged for payment after 7th day

SUBJECT TO CHIKMAGALUR JURISDICTION
This is a Computer Generated Invoice

for VIMAL TECH COMPUTER SYSTEMS
[Signature]
Authorised Signatory

CREDIT INVOICE/DELIVERY CHALLAN

Original - Buyer's Copy

Vimal Tech Computer Systems
 1st Floor, Pawan Complex,
 Nehru Road,
 Chikmagalur - 577101
 Ph: 08262-329205 Fax08262-229840
 E-Mail: vtcs_birur@yahoo.Com
 E-mail : vtcs_birur@yahoo.com

Buyer
The Principal
 Jawaharlal Nehru National College of Engineering
 Savalanga Road,
 Shimoga
 Ph: 08182-222450
 Dept. of MCA

Invoice No. 0708279	Dated 2-Jan-2008
Delivery Note	Mode/Terms of Payment Immediate
Supplier's Ref.	Other Reference(s)
Buyer's Order No. JNNCE/1274/2007-08	Dated 30-Oct-2007
Despatch Document No.	Dated
Despatched through By Hand	Destination Shimoga
Terms of Delivery	

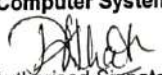
Description of Goods	Quantity	Rate	per	Amount
HCL Desktop Intel Core 2 Duo 2.2Ghz Processor 945GC Motherboard / 512MB DDR 2 RAM 160GB HDD / CD ROM / 15" TFT Monitor 10/100/1000 NIC / Keyboard / Optical Mouse 3 Year Warranty	36 No.	18,500.00	No.	6,66,000.00
HCL Desktop Above Configuration with DVD Writer	4 No.	19,350.00	No.	77,400.00
Total	40 No.			7,43,400.00

Amount Chargeable (in words) E. & O. E.
Rs. Seven Lakh Forty Three Thousand Four Hundred Only

Company's VAT TIN : 29100120916
 Company's CST No. : 22059921

- Declaration
- Goods once sold will not be taken back or exchanged
 - We are not responsible for damages to materials during transit
 - 18% interest will be charged for payment after 7th day
 - Warranty as per Original Manufacturer norms.
 - No warranty for burnt & physically damaged goods.



for Vimal Tech Computer Systems

 Authorised Signatory

YASHASWI TECHNOLOGIES
 Shop No 1, "Shiva Devi Complex",
 L L R Road, Durgigudi
 Shimoga - 577 201.
 Phone - 08182 - 220566 Off.
 Mobile - 99800-93066
 E-Mail - Yashaswitech@gmail Com
 E-mail - yashaswitech@gmail com

Buyer
JNNCE - MCA
 Navale Village,
 Savalanga Road
 SHIMOGA - 577204

Invoice No.	Dated
YT080	13-Jun-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	


Description of Goods	Quantity	Rate	per	Disc %	Amount
HP ELITE DESKTOP Core i5-650 (3.2 GHz / 4MB Cache / 32NM) / H57 Mother Board 1*320GB SATA HDD 7200 Rpm / 1*2 GB DDR3 1066 Mhz RAM 1*PS2 KB 104 Keys / 1*PS2 Optical Mouse / 1*16X SATA DVD RW 1*250 Watts SMPS with Cabinet / 1*Free Desk / 1*MT Chassis 18.5" W TFT (1366 x 768,	16 No.	24,095.24	No.		3,85,523.84
Kvat@5%			5 %		19,276.00
Total	16 No.				4,04,799.84

Amount Chargeable (in words)

Rs. Four Lakh Four Thousand Seven Hundred Ninety Nine and Eighty Four paise Only

VAT %	Net Value	VAT Amount
5 %	3,85,523.84	

E. & O. E.

Attested

PRINCIPAL
 Jawahar Lal Nehru
 National College of Engineering
 SHIMOGA - 577 204

Company's VAT TIN : 29290017749
 Company's CST No. : 81586773

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


 for YASHASWI TECHNOLOGIES
 Authorised Signatory

SUBJECT TO SHIMOGA JURISDICTION

Dated 25-May-2015

e-Sugam No.:
Invoice No. YT/104/15-16

YASHASWI TECHNOLOGIES
Shiva Devi Complex, 2nd Parallel Cross
LLR Road, Durgigudi
Contact : 08182-220566, 401830, +91 9980093066
E-Mail : yashaswitech@gmail.com

TAX INVOICE

Party : **THE PRINCIPAL**
JNN COLLEGE OF ENGINEERING
SWLANGA ROAD
SHIMOGA

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SWITCH 24 PORT 10/100/100 MBPS - DLINK PVKJ5F1000630 - SRL NO.	1 No	7,109.00	No		7,109.00
	OUTPUT VAT @ 5.5%			5.50 %		391.00
Total		1 No				₹ 7,500.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Five Hundred Only

VAT Amount (in words)

INR Three Hundred Ninety One Only (₹ 391.00)

VAT %	Assessable Value	VAT Amount
5.50 %	7,109.00	391.00

Company's VAT TIN : **29290017749**
Company's CST No. : **81586773**
Company's Service Tax No. : **AAAFY3330R SD001**
Company's PAN : **AAAFY3330R**

Company's Bank Details
Bank Name : **CANARA BANK**
A/c No. : **0521256000622**
Branch & IFS Code : **NEHRU ROAD & CNRB0000521**

Declaration
01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECT TO SHIMOGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs. 350. 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

for YASHASWI TECHNOLOGIES

Authorised Signatory

This is a Computer Generated Invoice



M/S. OM COMPUTERS,
 OPP. DURGIGUDI SCHOOL,
 PARK EXTENSION, DURGIGUDI,
 SHIVAMOGGA - 577201
 E-Mail : omcompsmg@gmail.com

INVOICE

Invoice No: OMC/17-18/01552
 e-Sugam No. Dated: 30-Jun-2017
 Delivery Note Mode/Terms of Payment: CREDIT
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated: JNNCE/CS/471/2017-18 26-Jun-2017
 Despatch Document No. Delivery Note Date
 Despatched through Destination: SREENATH SIR
 Terms of Delivery

Buyer
THE PRINCIPAL,
J.N.N COLLEGE OF ENGINEERING., NAVULE,
SHIVAMOGGA

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DELL INSP 3162 [CEL/2GB/32GB/11"/WIN10]RED DIRECT COMPANY WARRANTY SERVICE TGA HTM1C2/F8TM1C2/ HCTM1C2 DCTM1C2/3TTM1C2/ GSTM1C2/19TM1C2/1STM1C2/ 4BTM1C2/7CTM1C2	10.00 NO	14,928.91	NO		1,49,289.10
	OUTPUT VAT 5.5%		5.50 %			8,210.90
Total 10.00 NO						₹ 1,57,500.00

Amount Chargeable (in words)
INR One Lakh Fifty Seven Thousand Five Hundred Only

Company's VAT TIN : 29060452096
 Company's GST No : 29060452096
 Company's PAN : BBMPS7130M

Declaration
 1. NO WARRANTY FOR BRUNT/ PHYSICAL DAMAGE.
 2. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED, 3. INCASE OF DEFAULT IN PAYMENT OF COMPUTER WILL HAVE ALL THE RIGHTS TO REPOSSESS THE GOODS, 4. IN CASE CHEQUE IS DISHONOURED RS. 500/- WILL BE CHARGED & 24% INTEREST WILL BE CHARGED, 5. RESPONSIBILITY OF WARRANTY LIES WITH THE MANUFACTURE ONLY, 6. CUSTOMER DECLARATION: I HAVE ACCEPTED THE ABOVE MENTIONED CONDITIONS AND TAKEN DELIVERY ONLY AFTER VERIFYING THE ABOVE.

Non-Consumables

Certified that the material is received in good Condition & taken to Stock Ledger vide page No 51 for M/S. OM COMPUTERS,

6 CR/17/17



19/6/17

Director
 Dept. of MCA
 JNN College of Engg., Shimoga

SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice

NO WARRANTY FOR

- Without Box, Sticker & Serial Number.
- Burnt & Physical Damage.

Tax Invoice

Enterprises

77202

241199001

vifi@gmail.com

SMPS7871J1ZN

al
age

Invoice No: SMK1130

Dated : 30/11/2022

Delivery Note

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Dispatch Document No.

Dated

Dispatched Through

Destination

Description of Goods

Unit

Rate

Amount

TP-Link 24Port Giga Switch Rack
Mount TLSG-1024D
22283R8001659
22274R1000172

2

8050

16100

CGST 9% on 16100

1449.00

at Number: -19011010001172

SGST 9% on 16100

1449.00

icate Bank - CNRB0011901

Round Total

18998.00

ords : Eighteen Thousand Nine Hundred and Ninety Eight Only

S:

Goods once sold will not be taken back or exchanged without proper prior approval
All payments should be made by account payee Chq or DD
No warranty of physical damages, burnt and track cut items
Warranty of all parts claim directly from the manufacturers

Customer Signature

For Sumukha Enterprises
For Sumukha Enterprises


Authorized Signatory
Proprietor

This is a Computer Generated Invoice

TAX INVOICE



Galaxy Imaging Technologies
 No. 3160, Indiranagar Double Road
 Near ESI Hospital, HAL 2nd Stage
 Bangalore 560008 Ph:080-40935778
 Ph:9845935533, 9845835533
 MSME UAM No:KR03D0073628
 GSTIN/UIN: 29AAKFG5676L1ZL
 State Name : Karnataka, Code : 29
 E-Mail : git@gitblr.in

Invoice No.	23-24/0711	Dated	3-May-23
Delivery Note		Mode/Terms of Payment	Immediately
Reference No. & Date.	BDI/0240 dt. 3-May-23	Other References	NM
Buyer's Order No.	JNNCE/MCA/75/23-24	Dated	26-Apr-23
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	Shimogga
Bill of Lading/LR-RR No.		Motor Vehicle No.	
dt. 3-May-23	Terms of Delivery		

Buyer (Bill to)
Jawaharlal Nehru New College of Engineering(Jnnce)
 XH8H+GHQ, Savalanga Road, Navule,
 Shivamogga, Karnataka 577204
 State Name : Karnataka, Code : 29
 Contact Person : NA
 Mobile No. : 08182-268800
 Email Id : NA

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	InFocus Genesis IN114BB Projector SL NO:CNEJ23400164	85286200	1 Nos	29,250.00	Nos		29,250.00
	Output CGST						4,095.00
	Output SGST						4,095.00
Total			1 Nos				₹ 37,440.00

Amount Chargeable (in words) **INR Thirty Seven Thousand Four Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	29,250.00	14%	4,095.00	14%	4,095.00	8,190.00
Total	29,250.00		4,095.00		4,095.00	8,190.00

Tax Amount (in words) : **INR Eight Thousand One Hundred Ninety Only**

Company's PAN : **AAKFG5676L**
 Company's Bank Details
 Bank Name : **HDFC Bank Ltd**
 A/c No. : **50200035795081**
 Branch & IFS Code : **Indiranagar & HDFC0001755**

Tax Invoice

Dept. Copy MCA

(ORIGINAL FOR RECIPIENT)

YASHASWI TECHNOLOGIES
 #1, Shiva Devi Complex, 2nd Parallel Cross,
 LLR Road, Durgigudi,
 Shimoga - 577201
 GSTIN/UIN: 29AAAFY3330R1ZM
 State Name : Karnataka, Code : 29
 Contact : 08182-220566 / 401830,8980093066
 E-Mail : yashaswitech@gmail.com

Invoice No.	e-Way Bill No.	Dated
YT/SMG/193/18-19		5-Sep-2018
		Mode/Terms of Payment
		7 DAYS
Buyer's Order No.	Dated	
JNNCE/CSE/624/2018-19	20-Jul-2018	

Buyer
THE PRINCIPAL
JNN COLLEGE OF ENGG
MCA DEPT
SHIMOGA
 State Name

: Karnataka, Code : 29

Terms of Delivery

Certified that the material is received in good Condition & taken to Stock Ledger vide page No 08

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP DT C17/4G/1TB/DOS	84715000	70125126	10 No	38,177.97	No		3,81,779.70
2	HP V190 18.5" MONITOR	85285200		10 No	4,661.02	No		46,610.20
								4,28,389.90
						9 %		38,555.09
						9 %		38,555.09
	Less :							(-0.08)
								SGST @ 9%
								CGST @ 9%
								ROUND OFF
								Total
				20 No				₹ 5,05,500.00

Sathish
 Head of the Department
 Department of M.C.A.
 J.N.N. College of Engineering
 SHIMOGA-577 204 (Karnataka)

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	3,81,779.70	9%	34,360.17	9%	34,360.17	68,720.34
85285200	46,610.20	9%	4,194.92	9%	4,194.92	8,389.84
Total	4,28,389.90		38,555.09		38,555.09	77,110.18

Tax Amount (in words) : **INR Seventy Seven Thousand One Hundred Ten and Eighteen paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECT TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00 . 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Date & Time : 5-Sep-2018 at 12:11

Company's Bank Details

Bank Name : CANARA BANK

A/c No. : 0521256000622

Branch & IFS Code : NEHRU ROAD & CNRB0000521

Customer's Seal and Signature

for YASHASWI TECHNOLOGIES

Authorised Signatory

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Y/T

YASHASWI TECHNOLOGIES
#1, Shiva Devi Complex, 2nd Parallel Cross,
LLR Road, Durgigudi,
Shimoga - 577201
GSTIN/UIN: 29AAAFY3330R1ZM
State Name : Karnataka, Code : 29
Contact : 08182-220566 / 401830,9980093066
E-Mail : yashaswitech@gmail.com

Invoice No. e-Way Bill No. Dated
YT/SMG/250/17-18
Buyer's Order No. Dated
JNNCE/EST/1275/2017-18 27-Dec-2017
Terms of Delivery
MCA DEPT
Mode/Terms of Payment
IMMEDIATE

Buyer
THE PRINCIPAL
MCA DEPT, JNN COLLEGE OF ENGG
SHIMOGA
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount	
1	HP DESKTOP 280 G3 CI7-7TH GEN /4GB/1TB/KB/OM/DOS	8471.50.00		10 No	35,338.98	No		3,53,389.80	
2	HP MONITOR TFT LED V194 18.5	8528		10 No	5,084.75	No		50,847.50	
								4,04,237.30	
								36,381.36	
								36,381.36	
								(-0.02)	
Total								20 No	₹ 4,77,000.00

Amount Chargeable (in words) **INR Four Lakh Seventy Seven Thousand Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471.50.00	3,53,389.80	9%	31,805.08	9%	31,805.08	63,610.16	
8528	50,847.50	9%	4,576.28	9%	4,576.28	9,152.56	
Total	4,04,237.30		36,381.36		36,381.36	72,762.72	

Tax Amount (in words) : **INR Seventy Two Thousand Seven Hundred Sixty Two 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.01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECT TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00 . 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Date & Time : 10-Jan-2018 at 18:28
Company's Bank Details
Bank Name : CANARA BANK
A/c No. : 0521256000622
Branch & IFS Code : NEHRU ROAD & CNRB0000521

Customer's Seal and Signature _____ for YASHASWI TECHNOLOGIES
Authorized Signatory

CASH / CREDIT BILL

Shree Laxmi Enterprises
 Navarathana Hotel Building,
 Savaraline Road,
 Shimoga - 577201
 Phone : 08182 406007
 Mobile : 9880604007
 E-mail : laxmicomputer007@gmail.com

Invoice No. SLE-01406/15-16	Dated 24-Oct-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

THE PRINCIPAL
J N N C E
SAALANGA ROAD
SHIMOGA

SI	Description of Goods	Quantity	Rate	per	Amount
	PROJECTOR DELL 1220 SERVICE TAG NO:- HZJ1G22	1 No's	22,749.00	No's	22,749.00
	Less : Output Vat @ 5.5% ROUND UP		5.50	%	1,251.20 (-)0.20
	Total	1 No's			24,000.00

Amount Chargeable (in words)
 Twenty Four Thousand Only

E. & O.E

Company's VAT TIN : 29371314886

Declaration
 1) Goods once sold can't Taken back or Exchange. 2)
 Interest @ 24% P.A. will be charged on overdue bills. 3) No
 Warranty on physical damage, burnt or track cut items. 4)
 Warranty as per manufacture instructions. 5) Our
 responsibility as soon as goods leave our premises, &
 Warranty only for hardware parts not for software issues.

for Shree Laxmi Enterprises

 Authorised Signatory

This is a Computer Generated Invoice

YASHASWI TECHNOLOGIES
 Shop No.1, "Shiva Devi Complex",
 L.L.R Road, Durgigudi,
 Shimoga - 577 201.
 Phone - 08182 - 220566 Off.
 Contact :08182 - 220566, 401830,99800-93066
 E-Mail :yashaswitech@gmail.com
 Buyer

TAX INVOICE

Invoice No.
YT029
 Buyer's Order No.

Dated
17-Apr-2013
 Dated

JNNCE
 The Principal
 Navale Village,
 Savalanga Road
 SHIMOGA - 577204
 MCA

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ACER DESKTOP CI5 852 CI5 / H61 /4GB /500GB /DVRW /KB /DM 3YRS WARRANTY Udv9s852d1487341 udvd9s852d1487276 udvd9s852d1487302 Udv9s852d1487294 udvd9s852d1487262 udvd9s852d1487296 Udv9s852d1487335 udvd9s852d1487348 udvd9s852d1487329 Udvd9s852d1487326	10 No.	24,857.82	No.		2,48,578.20
2	ACER MONITOR 18.5" .B01	10 No.	5,000.00	No.		50,000.00
						2,98,578.20
	Kvat Output @ 5.5%		5.50 %			16,421.80
	<i>Equipment</i> Certified that the material is received in good Condition & taken to Stock Ledger vide page No <u>04</u>					
	<i>A/c pay Mr</i> <i>Bill may be passed</i> Director Dept. of MCA JNN College of Engg., Shimoga					
	Total	20 No.				₹ 3,15,000.00

Amount Chargeable (in words) **₹ Three Lakh Fifteen Thousand Only** E. & O.E
 VAT Amount (in words) **INR Sixteen Thousand Four Hundred Twenty One and Eighty paise Only (₹ 16,421.80)**
 VAT % **5.50 %** Assessable Value **2,98,578.20** VAT Amount **16,421.80**

Company's VAT TIN : 29290017749
 Company's CST No. : 81586773
 Company's Service Tax No. : AAAFY3330RSD001
 Company's PAN : AAAFY3330R

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

for **YASHASWI TECHNOLOGIES**
 Authorised Signatory

TAX INVOICE

YASHASWI TECHNOLOGIES
 Shop No.1, "Shiva Devi Complex",
 L.L.R Road, Durgigudi
 Shimoga - 577 201.
 Phone - 08182 - 220566 Off.
 E-Mail : yashaswitech@gmail.com

Invoice No. **YT027** Dated **2-May-2012**
 Buyer's Order No. Dated

Buyer
JNNCE
 The Principal
 Navale Village,
 Savalanga Road
 SHIMOGA - 577204
 MCA Dept.

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Acer Desktop G3-2120 (3.30 Ghz) / 500GB SATA HDD 4 GB DDR3 RAM / H61 Mother Board 16X SATA DVD RW MT Chassis / 250 Watts SMPS / Key Board 104 / Optical Mouse	10 No.	18,192.00	No.		1,81,920.00
2	MONITOR ACER 18.5" TFT	10 No.	4,950.00	No.		49,500.00
3	PRINTER CANNON LASER LBP 2900B	1 No.	5,143.00	No.		5,143.00
						2,36,563.00
	Kvat@5%			5 %		11,828.00
	Total	21 No.				₹ 2,48,391.00

Non-Consumable
 Certified that the material is received in good Condition & taken to Stock Ledger vide page No 13

08-05-2012
 Director
 Dept. of MCA
 JNN College of Engg., Shimoga

Alc pay
Murali/12

Amount Chargeable (in words) **NR Two Lakh Forty Eight Thousand Three Hundred Ninety One Only** E. & O.E

PAID & RECEIVED
 PL. No. _____ Date _____
Principal

Company's VAT TIN : 29290017749
 Company's CST No. : 81586773
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **YASHASWI TECHNOLOGIES**

 Authorised Signatory

SUBJECT TO SHIMOGA JURISDICTION
 This is a Computer Generated Invoice

Jawaharlal Nehru National College of Engineering

(Approved by A.I.C.T.E., Affiliated to Visvesvaraya Technological University and Accredited by NBA)

Navule, SHIVAMOGGA - 577 204, KARNATAKA

ಜವಾಹರ್‌ಲಾಲ್ ನೆಹರು ರಾಷ್ಟ್ರೀಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ

(ಎ.ಐ.ಸಿ.ಟಿ.ಇ.ಯಿಂದ ಅನುಮೋದನೆ ಪಡೆದಿದೆ, ವಿಶ್ವೇಶ್ವರಾಯ ತಾಂತ್ರಿಕ ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ ಮತ್ತು ರಾಷ್ಟ್ರೀಯ ಮಾನ್ಯತಾ ಅನುಮೋದನಾ ಮಂಡಳಿಯಿಂದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ)

Ref. No.: JNNCE/CS/005/2012-13

To,
M/s Yashaswi Technologies
Shiva Devi Complex, LLR Road
Durgigudi
SHIMOGA - 577201

31.3.2012

Sir,

Sub: Purchase order for Computer Systems.
Ref: 1. Your Quotation No. Nil dtd. 28.3.2012
2. Negotiations meetings held at JNNCE on 29.3.2012 and 30.3.2012.

With reference to the above, we are pleased to place order for Computer systems having the following specification.



Slno.	Specifications	Rate Rs.	Qty Nos.	Amount Rs.
1	ACER VERITON Intel Core i3 @ 3.3GHz 2120 Motherboard: Intel H61 Chipset Memory : 4 GB DDR3 RAM expandable up to 8GB HDD: 500 GB SATA Onboard Graphics controller Opt. Drive : DVD Writer Monitor : 18.5" wide TFT Inbuilt 10/100/1000 MBPS Ethernet, Audio Expansion slots : PCI, PCI Express. Parallel port, Serial port USB ports on both Front side & Back side Keyboard, Optical Mouse Mini ATX Cabinet	24,299	130 Nos.	31,58,870=00
2.	Laser Printer : Canon make 2900	5,400	6 Nos	32,400=00
Total Amount Rs.				31,91,270=00

(Rupees Thirty One Lakh Ninety One Thousand Two Hundred and Seventy only)

Terms & Conditions:

- Prices : Inclusive of all taxes, duties, F.O.R., JNNCE, Shimoga.
- Payment : 25% advance along with the purchase order and remaining 75% after delivery and satisfactory installation.
- Delivery : Within 2 weeks.
- Warranty : 3 Years on-site.

Thanking you,

Yours faithfully,

PRINCIPAL


DEPARTMENT
OF
MECHANICAL ENGINEERING

D.P.

divine

TAX INVOICE CUM DELIVERY CHALLAN

Original - Buyer's Copy

DIVINE TECHNICAL SOLUTIONS -2016- 17
Seetha Rama Nilaya, Fort Road
Shimoga - 577202
Ph.No - 08182-260105
Mb.No - 9980124330
E-Mail : divineshimoga@gmail.com

Invoice No. 3	Dated 3-Apr-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination Shivamogga
Terms of Delivery	

Buyer
The Principal
Jawaharlal Nehru National College Of Engineering
Navule,
Shivamogga - 577204
Ph : 08182-276707

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	6 X 8 Wall Mountable Screen	3 No	5,938.86	No		17,816.58
	Output Vat @ 14.5% Round Off		14.50 %			2,583.40 0.02
Total		3 No				₹ 20,400.00

Amount Chargeable (in words)
INR Twenty Thousand Four Hundred Only

Ch. no: 191726/17.7.17

PAID & CANCELLED 11.23.
L. No. --- Date ---

Principal

MS

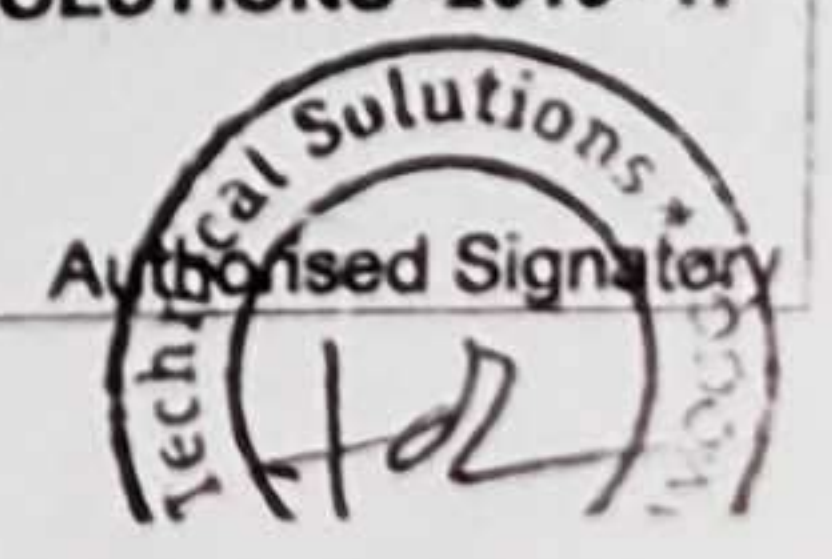
Remarks:
Supply to Mechanical Dept.
Company's Service Tax No. : **AAKFD2113K5D001**

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

Company's Bank Details
Bank Name : **Corporation Bank**
A/c No. : **Current Account 510101000956960**
Branch & IFS Code : **Shankar Mutt Circle Branch & CORP0002120**

Customer's Seal and Signature

for **DIVINE TECHNICAL SOLUTIONS -2016- 17**



TAX INVOICE CUM DELIVERY CHALLAN

Original - Buyer's Copy

divine

DIVINE TECHNICAL SOLUTIONS -2016- 17
 Seetha Rama Nilaya, Fort Road
 Shimoga - 577202
 Ph.No - 08182-260105
 Mb.No - 9980124330
 E-Mail : divineshimoga@gmail.com

Invoice No. 77	Dated 27-Apr-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 2068 / 27-04-2017	Delivery Note Date
Despatched through	Destination Shivamogga
Terms of Delivery	

Buyer
The Principal
 Jawaharlal Nehru National College Of Engineering
 Navule,
 Shivamogga - 577204
 Ph : 08182-276707

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	6 X 8 Wall Mountable Screen	1 No	5,938.86	No		5,938.86
	Output Vat @ 14.5% Round Off		14.50	%		861.13 0.01
	Total	1 No				₹ 6,800.00

Amount Chargeable (in words)
INR Six Thousand Eight Hundred Only

Ch. No. 1917 25/17.7.17

PAID & RECEIVED
 PL. No. / Date. **ALC-23.**

Principal

Remarks:
 Supply to Mechanical Dept.
 Company's Service Tax No. : **AAKFD2113K6D001**

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

Company's Bank Details
 Bank Name : Corporation Bank
 A/c No. : Current Account 510101000956960
 Branch & IFS Code : Shankar Mutt Circle Branch & CORP002120

Customer's Seal and Signature

for DIVINE TECHNICAL SOLUTIONS -2016- 17



SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice

21/08/17

divine

DIVINE TECHNICAL SOLUTIONS - 2017-18
Seetha Rama Nilaya, Fort Road
Shimoga - 577202
Ph.No - 08182-260105
Mb.No - 9980124330
GSTIN/UIN: 29AAKFD2113K1ZG
E-Mail : divineshimoga@gmail.com

Invoice No.

258

Dated

12-Sep-2017

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

The Principal

Jawaharlal Nehru National College Of Engineering
Navule,
Shivamogga - 577204
Ph : 08182-276707
Karnataka, Code : 29

Despatch Document No.

Delivery Note Date

2250 / 06-09-2017 & 2257 / 08-09-2017

Despatched through

Destination

Shivamogga

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL PROJECTOR 1270	8528	3 No	24,454.00	No		73,362.00
2	6 X 8 Wall Mountable Screen	9010	2 No	5,939.00	No		11,878.00
3	Ceiling Mount Mark VI	8529	3 No	2,800.00	No		8,400.00
4	15 Mtrs VGA Cable	8544	3 No	1,848.00	No		5,544.00
5	4X6 Wall Mountable Screen	9010	1 No	4,500.00	No		4,500.00
							1,03,684.00
							14,515.76
							14,515.76
							(-)0.52
							CGST
							SGST
							Round Off
							Less :
							Total
			12 No				₹ 1,32,715.00

Principal

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Two Thousand Seven Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8528	73,362.00	14%	10,270.68	14%	10,270.68
9010	16,378.00	14%	2,292.92	14%	2,292.92
8529	8,400.00	14%	1,176.00	14%	1,176.00
8544	5,544.00	14%	776.16	14%	776.16
Total	1,03,684.00		14,515.76		14,515.76

Tax Amount (in words) : **INR Twenty Nine Thousand Thirty One and Fifty Two paise Only**

Ch. No. 740513/04.10.17

Remarks:

Material Supply to Mechanical Department

Company's Service Tax No. : AAKFD2113KSD001

Company's PAN : AAKFD2113K

Declaration

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

Company's Bank Details

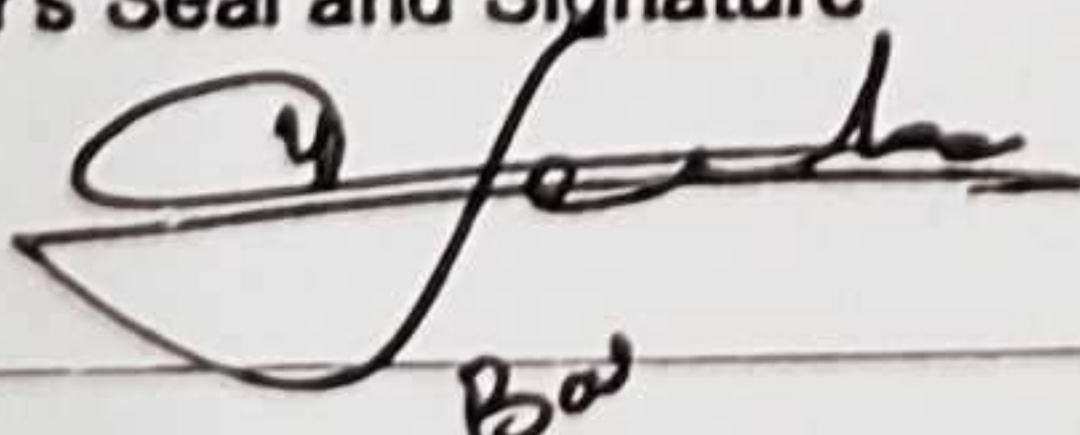
Bank Name : Corporation Bank

A/c No. : Current Account 510101000956960

Branch & IFS Code : Shankar Mutt Circle Branch & CORP0002120

Customer's Seal and Signature

for DIVINE TECHNICAL SOLUTIONS - 2017-18




SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

YASHASWI TECHNOLOGIES
 #1, Shiva Devi Complex, 2nd Parallel Cross,
 LLR Road, Durgigudi,
 Shimoga - 577201
 GSTIN/UIN: 29AAAFY3330R1ZM
 State Name : Karnataka, Code : 29
 Contact : 08182-220588 / 401830,9980093088
 E-Mail : yashaswitech@gmail.com

Invoice No. YT/SMG/253/17-18	e-Way Bill No.	Dated 10-Jan-2018
		Mode/Terms of Payment IMMEDIATE
Buyer's Order No. JNNCE/EST/1275/2017-18	Dated 27-Dec-2017	
Terms of Delivery MECH. DEPT (STP BLDING)		

Buyer
THE PRINCIPAL
 MECH DEPT., JNN COLLEGE OF ENGG
 SHIMOGA
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP 280 G3 CI7-7TH GEN /4GB/1TB/KB/OM/DOS	8471.50.00		25 No	35,338.98	No		8,83,474.5
2	HP MONITOR TFT LED V194 18.5	8528		25 No	5,084.75	No		1,27,118.7
								10,10,593.2
						9 %		90,953.4
						9 %		90,953.4
Less :								(-)0.0
								SGST @ 9%
								CGST @ 9%
								ROUND OFF
Total				50 No				₹ 11,92,500.

E. & O

Amount Chargeable (in words)

INR Eleven Lakh Ninety Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471.50.00	8,83,474.50	9%	79,512.71	9%	79,512.71	1,59,025.42
8528	1,27,118.75	9%	11,440.69	9%	11,440.69	22,881.38
Total			90,953.40		90,953.40	1,81,906.80

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

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00 . 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Date & Time : 10-Jan-2018 at 18:55

Company's Bank Details

Bank Name : CANARA BANK

A/c No. : 0521256000622

Branch & IFS Code : NEHRU ROAD & CNRB0000521

for YASHASWI TECHNOLOGIES

Customer's Seal and Signature

Authorised Sign

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)



UIT TECHNO SOLUTIONS INDIA PVT LTD
 SHOP NO.3, SSK COMPLEX
 1ST PARALLEL ROAD, DURGIGUDI
 SHIVAMOGGA-577201
 GSTIN/UIN: 29AABCU8348K1ZP
 State Name : Karnataka, Code : 29
 CIN: U72200KA2015PTC081632
 Contact : 08182-405750,9980063180/9845263180
 E-Mail : info@uittechnosolutions.com

Invoice No. UIT/0563/17-18	e-Way Bill No.	Dated 8-Feb-2018
Supplier's Ref.		Other Reference(s)
Buyer's Order No. JNNCE/ME/1503/2017-18		Dated 8-Feb-2018

Buyer Name : **NAHARLAL NEHRU NATIONAL COLLEGE OF ENGINEERING**
 VULE, SHIVAMOGGA
 State Name : Karnataka, Code : 29

Contact person : **THE PRINCIPAL**
 Contact : **08182-276707**

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
HP LASERJET 126NW AIO PRINTER	8443	18 %	1 NOS	12,500.00	NOS		12,500.00
S.NO: CNBKK&JCQ1 CANON PIXMA IMAGE CLASS G3000	84433100	18 %	1 NOS	11,000.00	NOS		11,000.00
S.NO: KLEY06805							23,500.00
					9 %		2,115.00
					9 %		2,115.00
			Total				₹ 27,730.00

PAID & CANCELLED
 P.No. V.No.

Ch. No. 805297/23.02.18
 All No. 23.

Amount Chargeable (in words)
Indian Rupees Twenty Seven Thousand Seven Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
84433100	11,000.00	9%	990.00	9%	990.00	1,980.00
Total	23,500.00		2,115.00		2,115.00	4,230.00

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Thirty Only**

Company's PAN : **AABCU8348K**

Declaration
 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED.
 2. WARRANTY WILL BE AS PER MANUFACTURER.
 3. PHYSICAL DAMAGES AND BURNT WILL NOT COVER UNDER WARRANTY.
 4. CHEQUE OR DD SHOULD BE DRAWN IN FAVOR OF UIT TECHNO SOLUTIONS INDIA PVT LTD

Company's Bank Details
 Bank Name : **HDFC BANK LTD**
 A/c No. : **50200013899212**
 Branch & IFS Code : **SHIVAMOGGA & HDFC0000999**

Customer's Seal and Signature

for UIT TECHNO SOLUTIONS INDIA PVT LTD

Tax Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



YASHASWI TECHNOLOGIES
 #1, Shiva Devi Complex, 2nd Parallel Cross,
 LLR Road, Durgigudi,
 Shimoga - 577201
 GSTIN/UIN: 29AAAFY3330R1ZM
 State Name: Karnataka, Code: 29
 Contact: 08182-220566 / 401830,9980093068
 E-Mail: yashaswitech@gmail.com

Invoice No.	e-Way Bill No.	Dated
YT/SMG/188/18-19		5-Sep-2018
Buyer's Order No.	Mode/Terms of Payment	
JNNCE/CSE/624/2018-19	7 DAYS	
Terms of Delivery	Dated	
	20-Jul-2018	

Buyer
THE PRINCIPAL
JNN COLLEGE OF ENGG
MECH. DEPT
SHIMOGA
 State Name: Karnataka, Code: 29

SI No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP DT CI7/4G/1TB/DOS HP V190 18.5" MONITOR	84715000 85285200	70125126	15 No 15 No	38,177.97 4,661.02	No No		5,72,669.55 69,915.30
								6,42,584.85
	SGST @ 9%					9 %		57,832.64
	CGST @ 9%					9 %		57,832.64
	Less ROUND OFF							(-)0.13
	Total			30 No				₹ 7,58,250.00

Not for Payment

SBF5

Amount Chargeable (in words): **₹ Seven Lakh Fifty Eight Thousand Two Hundred Fifty Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	5,72,669.55	9%	51,540.26	9%	51,540.26	1,03,080.52
85285200	69,915.30	9%	6,292.38	9%	6,292.38	12,584.76
Total	6,42,584.85		57,832.64		57,832.64	1,15,665.28

Amount (in words): **INR One Lakh Fifteen Thousand Six Hundred Sixty Five and Twenty 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.01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00. 06. INTEREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Date & Time : 5-Sep-2018 at 12:01
 Company's Bank Details
 Bank Name : CANARA BANK
 A/c No. : 0521256000622
 Branch & IFS Code : NEHRU ROAD & CNRB0000521
 for YASHASWI TECHNOLOGIES

Customer's Seal and Signature

Authorised Signatory

**TAX-INVOICE CUM DELIVERY CHALLAN
CREDIT BILL**

divine DIVINE TECHNICAL SOLUTIONS 2018-19 Seelha Rama Nilaya, Fort Road Shimoga - 577202 Ph.No - 08182-260105 Mb.No - 9980124330 GSTIN/UID: 29AAKFD2113K1ZG State Name : Karnataka, Code : 29 E-Mail : divineshimoga@gmail.com	Invoice No.	Dated
	658	24-Aug-2018
Buyer The Principal Jawaharlal Nehru National College Of Engineering Navule, Shivamogga - 577204 Ph : 08182-276707 State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	JNNCE / ME / 780 / 2018-19	11-Aug-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		Shivamogga
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CASIO PROJECTOR XJ-V1	8528	28 %	2 No	35,365.62	No		70,731.24
2	Liberty Lite 6X8 (120") Instalock Screen	9010	18 %	2 No	4,276.27	No		8,552.54
3	Ceiling Mount Mark Vi	8529	18 %	2 No	2,430.50	No		4,861.00
4	15 Mtr HDMI Cable	8544	18 %	2 No	1,652.54	No		3,305.08
								87,449.86
								CGST 11,407.05
								SGST 11,407.05
								Round Off 0.04
	Total			8 No				₹ 1,10,264.00

(Handwritten Signature)

Amount Chargeable (in words) E. & O.E
INR One Lakh Ten Thousand Two Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	70,731.24	14%	9,902.37	14%	9,902.37	19,804.74
9010	8,552.54	9%	769.73	9%	769.73	1,539.46
8529	4,861.00	9%	437.49	9%	437.49	874.98
8544	3,305.08	9%	297.46	9%	297.46	594.92
Total	87,449.86		11,407.05		11,407.05	22,814.10

Tax Amount (in words) : **INR Twenty Two Thousand Eight Hundred Fourteen and Ten paise Only**

Remarks:
 Material Supply to MECHANICAL Dept.
 Company's Service Tax No. : AAKFD2113KSD001
 Company's PAN : AAKFD2113K

Company's Bank Details
 Bank Name : HDFC Bank Ltd.,
 A/c No. : 50200028731241 Current Account
 Branch & IFS Code : Shivmoga Branch & HDFC0000839

Customer's Seal and Signature

for DIVINE TECHNICAL SOLUTIONS-2018-19



YASHASWI TECHNOLOGIES
 #1, Shiva Devi Complex, 2nd Parallel Cross,
 LLR Road, Durgigudi,
 Shimoga - 577201
 GSTIN/UIN: 29AAAFY3330R1ZM
 State Name : Karnataka, Code : 29
 E-Mail : yashaswitech@gmail.com

Invoice No.	Dated
YT/SMG/276/18-19	31-Oct-2018
Delivery Note	Mode/Terms of Payment
	28 Days
Buyer's Order No.	Dated
JNNCE/CSE/983/2018-19	27-Sep-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
THE PRINCIPAL
JNN COLLEGE OF ENGG
SHIMOGA
 Mechanical Department
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP 280 I7-8700 DOS PC 2SJ42AV	8471		15 No	39,025.42	No		5,85,381.30
	HP V190 MONITOR 18.5	8471		15 No	3,813.55	No		57,203.25
								6,42,584.55
	CGST @ 9%					9 %		57,832.61
	SGST @ 9%					9 %		57,832.61
	ROUND OFF							0.23
	Total			30 No				₹ 7,58,250.00

GST

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

INR Seven Lakh Fifty Eight Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	6,42,584.55	9%	57,832.61	9%	57,832.61	1,15,665.22
Total	6,42,584.55		57,832.61		57,832.61	1,15,665.22

Tax Amount (in words) : **INR One Lakh Fifteen Thousand Six Hundred Sixty Five 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.01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00 . 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Date & Time : 31-Oct-2018 at 14:00

Company's Bank Details

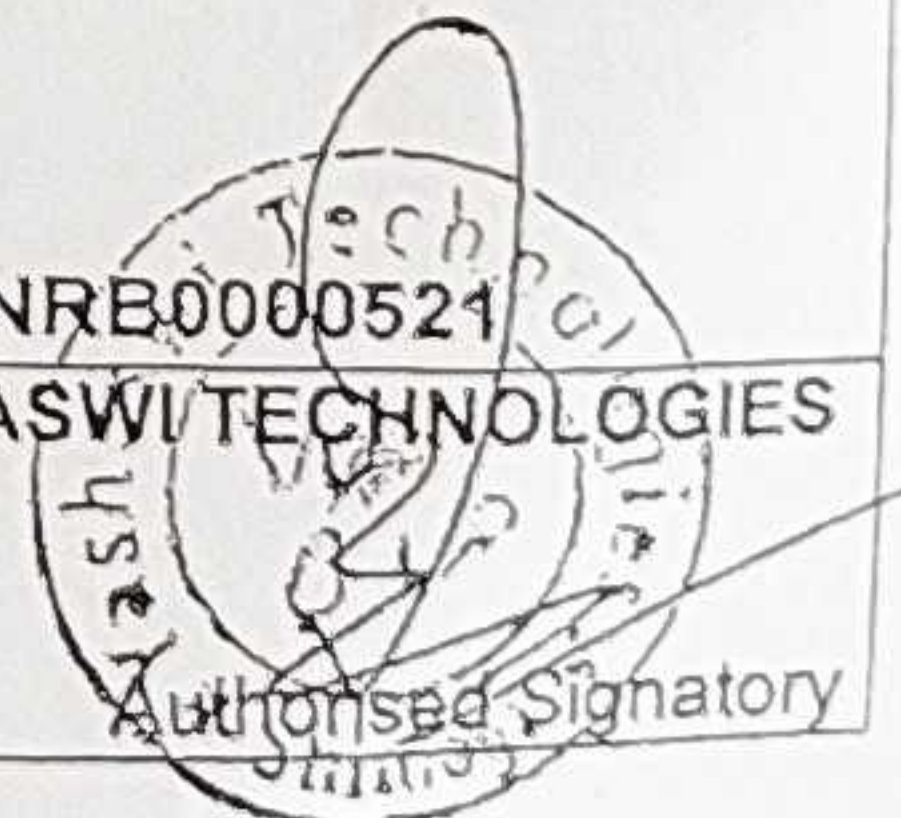
Bank Name : CANARA BANK

A/c No. : 0521256000622

Branch & IFS Code : NEHRU ROAD & CNRB0000521

Customer's Seal and Signature

for YASHASWI TECHNOLOGIES



SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

BHARAT T.V.HOUSE
SAVARIINI ROAD
BEHAVANOGGA 57701
PHONE NO 0822 273899
CELLINUM 9041816615,11,13
State Name Karnataka Code 29
Contact 0822 273899

Tax Invoice

Party PRINCIPAL
J N N C I
BEHAVANOGGA

Sl No	Description of Goods	Quantity	Rate	Unit	Amount
1	PA DP AMPLIFIER TZA-2000DP	3 Nos	12,542.37	Nos	37,627.11
2	ARC 40 B WALL SPEAKER	13 Nos	4,322.03	Nos	56,186.39
3	XR-100 HLC WIRELESS MICROPHONE	3 Nos	15,338.98	Nos	46,016.94
4	RCND094 102/40 ABC 2/CORE SPEAKER CABLE	200 Mtrs	46.61	Mtrs	9,322.00
					1,49,152.44
CGST @ 9 %					13,423.72
SGST @ 9 %					13,423.72
Rounded Off					0.12

SBF 4 & 5

Total

₹ 1,76,000.00

Amount Chargeable (in words)

INR One Lakh Seventy Six Thousand Only

E. & O. E.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3523	37,627.11	9%	3,386.44	9%	3,386.44	6,772.88
3528	1,02,203.33	9%	9,198.30	9%	9,198.30	18,396.60
8544	9,322.00	9%	838.98	9%	838.98	1,677.96
Total	1,49,152.44		13,423.72		13,423.72	26,847.44

Tax Amount (in words)

INR Twenty Six Thousand Eight Hundred Forty Seven and Forty Four paise Only

Company's Bank Details

Bank Name Karnataka Bank A/c
A/c No 7057000300182301
Branch & IFS Code MAIN BRANCH & KARB0000705

Declaration

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

Creator's Seal and Signature

for BHARAT T.V.HOUSE

(Signature)

Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

YASHASWI TECHNOLOGIES
 #1, Shiva Devi Complex, 2nd Parallel Cross,
 LLR Road, Durgigudi,
 Shimoga - 577201
 GSTIN/UIN: 29AAAFY3330R1ZM
 State Name : Karnataka, Code : 29
 E-Mail : yashaswitech@gmail.com

Invoice No.	e-Way Bill No.	Dated
YT/SMG/208/19-20		30-Sep-2019
Delivery Note		Mode/Terms of Payment
		28 Days
Buyer's Order No.		Dated
JNNCE/CSE/1250/2019-20		14-Sep-2019
Despatch Document No.		Delivery Note Date
Despatched through		Destination

Buyer
THE PRINCIPAL
JNN COLLEGE OF ENGINEERING
SWLANGA ROAD
SHIMOGA
 State Name : Karnataka, Code : 29

Terms of Delivery
M.E.C.H.DEPT

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP 280 I7-8700 DESKTOP PC	8471		15 No	49,040.00	No		7,35,600.00
2	HP V194 18.5 LED MONITOR	8471		15 No	4,350.00	No		65,250.00
								8,00,850.00
	SGST @ 9%					9 %		72,076.50
	CGST @ 9%					9 %		72,076.50
	Total			30 No				₹ 9,45,003.00

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

Nine Lakh Forty Five Thousand Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	8,00,850.00	9%	72,076.50	9%	72,076.50	1,44,153.00
Total	8,00,850.00		72,076.50		72,076.50	1,44,153.00

Tax Amount (in words) : **INR One Lakh Forty Four Thousand One Hundred Fifty Three Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00 . 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Date & Time : **30-Sep-2019 at 12:43**
 Company's Bank Details
 Bank Name : **CANARA BANK**
 A/c No. : **0521256000622**
 Branch & IFS Code : **NEHRU ROAD & CNRB0000521**

Customer's Seal and Signature

for **YASHASWI TECHNOLOGIES**

Authorised Signatory

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

YASHASWI TECHNOLOGIES
 #1, Shiva Devi Complex, 2nd Parallel Cross,
 LLR Road, Durgigudi,
 Shimoga - 577201
 GSTIN/UIN: 29AAAFY3330R1ZM
 State Name : Karnataka, Code : 29
 Contact 08182-220566 / 401830,9980093066
 E-Mail yashaswitech@gmail.com

Invoice No. YT/SMG/217/19-20	Dated 4-Oct-2019
Buyer's Order No. JNNCE/CSE/1250/19-20	Mode/Terms of Payment 28 Days
Dated 14-Sep-2019	

Buyer
THE PRINCIPAL
JNN COLLEGE OF ENGINEERING
SWLANGA ROAD
SHIMOGA
 State Name : Karnataka, Code : 29

Terms of Delivery
MECH

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	HP 250G7/C15/8265U/8/1/WIN10	8471	6YN32PA	1 No	37,457.63	No		37,457.63
	Backpack HP	8471		1 No	677.97	No		677.97
								38,135.60
	SGST @ 9%					9 %		3,432.21
	CGST @ 9%					9 %		3,432.21
	Less : ROUND OFF							(-)0.02
	Total			2 No				₹ 45,000.00

Amount Chargeable (in words) E. & O.E
INR Forty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	38,135.60	9%	3,432.21	9%	3,432.21	6,864.42
Total	38,135.60		3,432.21		3,432.21	6,864.42

Tax Amount (in words) : **INR Six Thousand Eight Hundred Sixty Four and Forty 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.01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00 . 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Date & Time : **4-Oct-2019 at 11:19**
 Company's Bank Details
 Bank Name : **CANARA BANK**
 A/c No. : **0521256000622**
 Branch & IFS Code : **NEHRU ROAD & CNRB0000521**
 for **YASHASWI TECHNOLOGIES**

Customer's Seal and Signature


 Authorized Signatory

TAX INVOICE

Nano Technologies
 Beside Shivamogga Gas Agencies
 Jail Road
 Shivamogga 577201
 Ph 08182-225428
 Mobile 9449795426
 GSTIN/UIN 28AGJPH0481M125
 State Name Karnataka Code 29
 Contact 9449795426

Invoice No **1148**
 e-Way Bill No
 Dated **10-Oct-2019**
 Mode/Terms of Payment
 Supplier's Ref
 Buyer's Order No **ME/1262/2019-20**
 Despatch Document No
 Dated **17-Sep-2019**
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

Buyer
THE PRINCIPAL
J N N E COLLEGE OF ENGINEERING
SHIMOGA
 PANIT No
 State Name Karnataka Code 29

Seminars Hall

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
LG A/C Cassete 2ton MODEL NO JTUQ24GPLES S NO 909PHJRD000954 S NO 909PHNF004015 S NO 909PHRJ000966 S NO 909PHFG000953 S NO 909PHDEC002906 S NO 909PHAW004064 S NO 909PHEV004084 S NO 909PHFG004091 S NO 909PHTY004089 S NO	8415	5 no's	64,000.00	no's	3,20,000.00
CGST					44,800.00
SGST					44,800.00
Total		5 no's			₹ 4,09,600.00

SBE-22

Amount Chargeable (in words)

INR Four Lakh Nine Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8415	3,20,000.00	14%	44,800.00	14%	44,800.00	89,600.00
	Total 3,20,000.00		44,800.00		44,800.00	89,600.00

Tax Amount (in words) **INR Eighty Nine Thousand Six Hundred Only**

Company's VAT TIN **29A70585980**
 Company's PAN **KQJPH0481M**

Declaration: We declare that the above is the actual price of the goods and all particulars are true and correct.

Company's Bank Details

Bank Name **Canara Bank OD A/c -072**
 A/c No **2907261000072**
 Branch & IFS Code **Vinoba Nagar & ONRB0002891**



SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice

**TAX-INVOICE CUM DELIVERY CHALLAN
CREDIT BILL**

(ORIGINAL FOR RECIPIENT)

divine

DIVINE TECHNICAL SOLUTIONS 2019-20
Seetha Rama Nilaya, Fort Road
Shimoga - 577202
Ph.No - 08182-260108
Mb.No - 9980124330
GSTIN/UID: 29AAKFD2113K1ZG
State Name : Karnataka, Code : 29
E-Mail : divinehimoga@gmail.com

Invoice No.	1196	Dated	7-Feb-2020
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	JNNCE / ME / 1817 / 2019-20	Dated	5-Feb-2020
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	Shivamogga
Terms of Delivery			

Buyer
The Principal
Jawaharlal Nehru National College Of Engineering
Navule,
Shivamogga - 577204
Ph : 08182-276707
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	EPSON EB-X41	8528	28 %	1 No	35,421.09	No		35,421.0
2	Epson Dongle	8529	18 %	1 No	4,679.60	No		4,679.6
3	Celling Mount Mark VI	8529	18 %	1 No	1,652.54	No		1,652.5
4	20mtrs VGA Cable	8544	18 %	1 No	2,046.61	No		2,046.6
								43,799.0
								CGST
								SGST
								Round Off
								5,713.0
								5,713.0
								0.0
	Total			4 No				

Amount Chargeable (in words) **₹ 55,226.00**
INR Fifty Five Thousand Two Hundred Twenty Six Only E. & O.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	35,421.09	14%	4,958.95	14%	4,958.95	9,917.9
8529	6,332.20	9%	569.90	9%	569.90	1,139.8
8544	2,046.61	9%	184.19	9%	184.19	388.3
Total	43,799.90		5,713.04		6,713.04	11,426.0

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Twenty Six and Eight paise Only**

Remarks:
Material Supply to MECHANICAL ENGINEERING DEPT.
Company's Service Tax No. : AAKFD2113KSD001
Company's PAN : AAKFD2113K

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

Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **50200025731341 Current Account**
Branch & IFS Code : **Shimoga Branch & HDPC0000839**
for **DIVINE TECHNICAL SOLUTIONS 2019-20**

Customer's Seal and Signature
Scanned with CamScanner

(ORIGINAL FOR RECIPIENT)

Tax Invoice

Invoice No.	12
Dated	14-Apr-2021
Supplier's Ref.	Model/Terms of Payment
Supplier's Ref.	Delivery Note
Buyer's Order No. Dated	Other Reference(s)
Dispatch Document No. Delivery Note Date	
Despatched through	Destination
Terms of Delivery	

HARSHITH INFOTECH
 Shree Hanuman
 1st Floor, Main Road
 Shivamogga - 577201
 Mb No - 9448039285
 Ph No - 0818229390
 GSTIN/UIN: 29A81P5419901ZF
 State Name : Karnataka, Code : 29

Buyer
 The Principal Jnnce College
 Shivamogga
 State Name : Karnataka, Code : 29

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
---	----------------------	---------	----------	------	-----	--------

1	Projector Epson Eb-X49	85286100	1.00 no	33,593.75	no	33,593.75
	CGST					4,703.13
	SGST					4,703.13
	Less:					(-)-0.01
	Total		1.00 no			₹ 43,000.00

Amount Chargeable (in words)

INR Forty Three Thousand Only

HSN/SAC	Taxable Value	Rate	Amount	Central Tax	Rate	Amount	State Tax	Rate	Amount	Tax Amount	Total
	33,593.75	14%	4,703.13	4,703.13	14%	4,703.13	4,703.13		9,406.26	9,406.26	85286100
	Total		33,593.75	4,703.13		4,703.13	4,703.13		9,406.26	9,406.26	Total

Tax Amount (in words) : **INR Nine Thousand Four Hundred Six 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.

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

HARSHITTH INFOTECH
 Shantha Mansion
 Gandhi Nagar Main Road
 SHIVAMOGGA - 577201
 Mb.No - 9448039285
 Ph.No - 08182229390
 GSTIN/UIN: 29ASIPS4199Q1ZF
 State Name: Karnataka, Code: 29

Invoice No.	Dated
13	14-Apr-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
 The Principal Jnnnce College
 Shivamogga
 State Name : Karnataka, Code : 29

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WIFI ADAPTOR USB PROJECTOR WIFI RECIVER	85176990	6.00 no	1,016.95	no	6,101.70
2	Wall Mount CEILING MOUNT KIT	8529	1.00 no	1,016.95	no	1,016.95
3	HDMI CABLES 15 MTR	85258090	1.00 no	1,016.95	no	1,016.95
						8,135.60
						CGST
						SGST
Less: ROUND OFF						(-0.02)
Total			8.00 no			₹ 9,600.00

Amount Chargeable (in words)

INR Nine Thousand Six Hundred Only

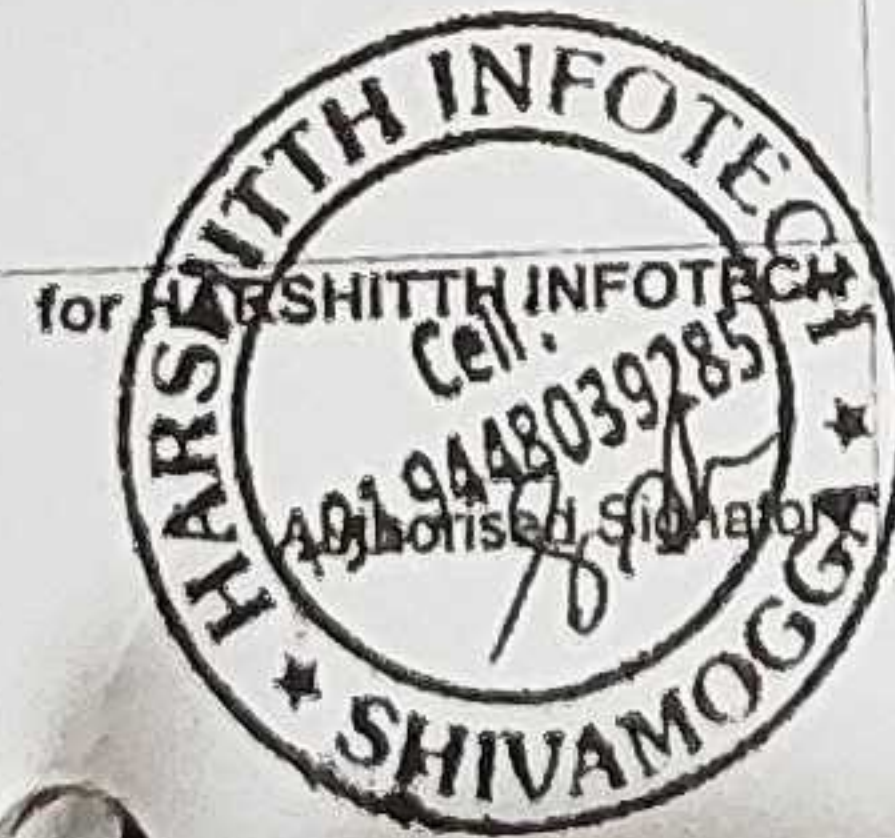
E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	6,101.70	9%	549.15	9%	549.15	1,098.30
8529	1,016.95	9%	91.53	9%	91.53	183.06
85258090	1,016.95	9%	91.53	9%	91.53	183.06
Total			732.21		732.21	1,464.42

Tax Amount (in words) : INR One Thousand Four Hundred Sixty Four and Forty 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.

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

HARSHITTH INFOTECH
 Shantha Mansion
 Gandhi Nagar Main Road
 SHIVAMOGGA - 577201
 Mb.No - 9448039285
 Ph.No - 08182229390
 GSTIN/UIN: 29ASIPS4199Q1ZF
 State Name: Karnataka, Code: 29

Invoice No.	Dated
12	14-Apr-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
 The Principal Jnnnce College
 Shivamogga
 State Name : Karnataka, Code : 29

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Projector Epson Eb- X49	85286100	1.00 no	33,593.75	no	33,593.75
						4,703.13
						CGST
						4,703.13
						SGST
Less: ROUND OFF						(-0.01)
Total			1.00 no			₹ 43,000.00

Amount Chargeable (in words)

INR Forty Three Thousand Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286100	33,593.75	14%	4,703.13	14%	4,703.13	9,406.26
Total			4,703.13		4,703.13	9,406.26

Tax Amount (in words) : INR Nine Thousand Four Hundred Six 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.

This is a Computer Generated Invoice



TAX INVOICE



New Cyber Infotech - (2022-2023)
 Pruthvi Mansion, 100 Ft Road,
 Vinobanagar, Shivamogga
 GSTIN/UIN: 29ABHPH6953P1ZU
 State Name : Karnataka, Code : 29
 CIN: RECPT-ID: 2903652765
 Contact : 9900269394, 9448940302
 E-Mail : nih999@yahoo.com

Invoice No. NCI/0446/22-23	Dated 7-Sep-2022
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. jnnce/me/505/22-23	Dated 5-Sep-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination Mech Dept

Buyer
Principal, Jnnce
 Shimoga
 GSTIN/UIN : 29AAABN0155B1Z1
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Printer Hp M305D Pro PHF2G00428 PHF2G00368 12/01/210222		2 Nos.	20,000.00	Nos.		40,000.00
	CGST						3,600.00
	SGST						3,600.00
	Total		2 Nos.				₹ 47,200.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total	40,000.00		3,600.00		3,600.00	7,200.00

Tax Amount (in words) : **INR Seven Thousand Two Hundred Only**

Company's PAN : **ABHPH6953P**

Company's Bank Details
 Bank Name : **State Bank Of India**
 A/c No. : **39351904815**
 Branch & IFS Code: **Rajendranagar, Shimoga & SBIN0001926**
 for New Cyber Infotech - (2022-2023)

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

Authorised Signatory



SUBJECT TO SHIMOGA JURISDICTION
 This is a Computer Generated Invoice

**LIBRARY &
INFORMATICS CENTRE**

COMPUTERS, Monitor

6

PARTICULARS	Opening Stock	Addition	closing Stock
01 As on 31.3.2017	11 Nos 2 No	-	11 Nos 2 No
P. - 4 - 01 No.			
I - 3 - 4 No + 2 No (stud)			
I - 5 6 No.			
02 N. competing (copy) with monitor any	8 No	0 No	21
03 YASHASWI TECHNOLOGIES # Shiva Devi complex, 2nd floor LL Road Durgamada SHIMOGA			
INVOICE NO: e-way bill No. YT/SMG/194/18-19. dt 05th Sept. 2018 dt 14/09/18			
HP DT 280G3 C15/4GB/1TB/DOS WAS/BAK HSN/SAC 8471		15 Nos	473517-00
HP DT C17/4G/1TB/DOS HSN/SAC 84715000 Part No. 70125126.		2 Nos	76355-94
HP V190 18.5" Monitor 85285200		17 Nos	79237-34
SGST @ 9%			629110-28
CGST @ 9%			56619-92
Round off			- 012
INR Sevenlakh Posty-two Thousand Three hundred fifty only			742.350-0
Total no "	30 + 6 (Computer)		38 No



National Educational Society ©
Jawaharlal Nehru National College of Engineering
Shivamogga

Delivery Check Report

No. JNNCE/DCR/74/18-19

Submitted to the Principal,

The following is the summary of Delivery check report of the Desktop computers supplied to various departments of JNNCE. The following is the list of Invoice related to purchase of Desktop computers.

Sno.	Invoice No./Date	Qty		Amount In Rs.	Dept	Dept. Stock Book Page No.	Signature of HOD
		i5	i7				
1.	YT/SMG/187/18-19/ 5.9.2018	0	20	10,11,000.00	Civil	05	<i>Bhatnagar</i>
2.	YT/SMG/188/18-19/ 5.9.2018	0	15	7,58,250.00	Mechanical	05	<i>K. S. S.</i>
3.	YT/SMG/189/18-19/ 5.9.2018	0	10	5,05,500.00	ECE	8(22)	<i>[Signature]</i>
4.	YT/SMG/190/18-19/ 5.9.2018	5	0	2,13,750.00	TCE	02	<i>Mr. PB</i>
5.	YT/SMG/191/18-19/ 5.9.2018	0	5	2,52,750.00	CSE	51	<i>[Signature]</i>
6.	YT/SMG/192/18-19/ 5.9.2018	10	0	4,27,500.00	MBA	70	<i>Sridant</i>
7.	YT/SMG/193/18-19/ 5.9.2018	0	10	5,05,500.00	MCA	08	<i>[Signature]</i>
8.	YT/SMG/194/18-19/ 5.9.2018	15	2	7,42,350.00	Library	04	<i>[Signature]</i>
9.	YT/SMG/195/18-19/ 5.9.2018	0	5	2,52,750.00	ISE	58	<i>[Signature]</i>
10.	YT/SMG/196/18-19/ 5.9.2018	0	1	50,550.00	Physics	29	<i>B. N. Anand</i>
11.	YT/SMG/197/18-19/ 5.9.2018	1	1	93,300.00	Mathematics	48	<i>[Signature]</i>
12.	YT/SMG/198/18-19/ 5.9.2018	1	0	42,750.00	Chemistry	16	<i>[Signature]</i>
13.	YT/SMG/199/18-19/ 5.9.2018	36	3	16,90,650.00	Language Lab	05	<i>[Signature]</i>
14.	YT/SMG/200/18-19/ 5.9.2018	2	8	4,89,900.00	Office	Est : 12	<i>[Signature]</i>
Total: 150 Nos.		70	80	70,36,500.00		Acct : 11	
Advance amount paid Rs:				35,00,000.00		Exam : 05	
Balance amount to be paid Rs.				35,36,500.00			

- Total 150 HP make desktop computers are supplied.
70 Nos. Core i5 and 80 Nos. Core i7
- The configuration and specifications of the supplied computers are as per the purchase order and are in good working condition. Details of purchase order, NES approvals etc are mentioned in the enclosed sheet.

Signatures of Checking Committee members:

1. Dr. K. M. Bas-Pant: *[Signature]* 25/9/18
2. Sunil A. G. - A. G. Sreedhar: *[Signature]* 25/9/2018
3. Girish Manthya: *[Signature]* 25/9/18
4. Mohamed Ibrahim: *[Signature]* 25/09/18
5. N. G. Hiranur: *[Signature]* 25/09/18

ALL

[Signature]

Tax Invoice

(ORIGINAL FOR RECIPIENT)

*Lib
Dep Copy*

L1B



YASHASWI TECHNOLOGIES

#1, Shiva Devi Complex, 2nd Parallel Cross,
LLR Road, Durgigudi,
Shimoga - 577201
GSTIN/UIN: 29AAAFY3330R1ZM
State Name : Karnataka, Code : 29
Contact : 08182-220586 / 401830,9980093088
E-Mail : yashaswitech@gmail.com

Invoice No. YT/SMG/194/18-19	e-Way Bill No.	Dated 5-Sep-2018
		Mode/Terms of Payment 7 DAYS
Buyer's Order No. JNNCE/CSE/624/2018-19	Dated 20-Jul-2018	
Terms of Delivery		

Buyer
THE PRINCIPAL
JNN COLLEGE OF ENGG
LIBRARY DEPT.
SHIMOGA
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP DT 280G3 C15/4GB/1TB/DOS	8471	70125126	15 No	31,567.80	No		4,73,517.00
2	HP DT C17/4G/1TB/DOS	84715000		2 No	38,177.97	No		76,355.94
3	HP V190 18.5" MONITOR	85285200		17 No	4,661.02	No		79,237.34
								6,29,110.28
Less :								56,619.92
SGST @ 9%								56,619.92
CGST @ 9%								(-)0.12
ROUND OFF								
Total				34 No				₹ 7,42,350.00

CBFA

Amount Chargeable (in words)
INR Seven Lakh Forty Two Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	4,73,517.00	9%	42,616.53	9%	42,616.53	85,233.06
84715000	76,355.94	9%	6,872.03	9%	6,872.03	13,744.06
85285200	79,237.34	9%	7,131.36	9%	7,131.36	14,262.72
Total			56,619.92		56,619.92	1,13,239.84

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

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00 . 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Date & Time : 5-Sep-2018 at 12:13

Company's Bank Details

Bank Name : CANARA BANK

A/c No. : 0521256000622

Branch & IFS Code : NEHRU ROAD & CNRB0000521

for YASHASWI TECHNOLOGIES

Customer's Seal and Signature



SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

P.T.O

stock certificate in next page

CERTIFICATE

This is to certify that the Computers
Manikya received in good condition
as per the bill and taken in to stock
vide page No. 4 Date: 11.09.2010

~~NOV~~
PRINCIPAL

**J.N.N.College of Engineering
SHIMOGA-577 204**

~~GRA~~
LIBRARIAN

**J.N.N.College of Engineering
SHIMOGA-577 204**

~~NOV~~

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 YASHASWI TECHNOLOGIES #1, Shiva Devi Complex, 2nd Parallel Cross, LLR Road, Durgigudi, Shimoga - 577201 GSTIN/UIN: 29AAAFY3330R1ZM State Name : Karnataka, Code : 29 E-Mail : yashaswitech@gmail.com	Invoice No. e-Way Bill No.	Dated
	YT/SMG/445/19-20	20-Mar-2020
	Delivery Note	Mode/Terms of Payment
		28 Days
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
THE PRINCIPAL	JNNCE/CSE/1724/2019-20	16-Jan-2020
JNN COLLEGE OF ENGINEERING	Despatch Document No.	Delivery Note Date
SWALANGA ROAD		
SHIMOGA	Despatched through	Destination
State Name : Karnataka, Code : 29		
	Terms of Delivery	
	Library	

SBF
5

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc %	Amount
1	HP DESKTOP280Pro/i7/8GB/1TB HP DESKTOP 280 G5 C17 9TH 9700 / 1TB / 8GB / WIN 10 PRO 3YRS WARRANTY	8471		10 No	48,305.08	No		4,83,050.80
2	HP V5E94A7 18.5 TFT	8471		10 No	5,084.75	No		50,847.50
								5,33,898.30
	SGST @ 9%					9 %		48,050.85
	CGST @ 9%					9 %		48,050.85
	Total			20 No				₹ 6,30,000.00

Amount Chargeable (in words)

INR Six Lakh Thirty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	5,33,898.30	9%	48,050.85	9%	48,050.85	96,101.70
Total	5,33,898.30		48,050.85		48,050.85	96,101.70

Tax Amount (in words) : **INR Ninety Six Thousand One Hundred One and Seventy paise Only**Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECT TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00 . 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Company's Bank Details

Bank Name : CANARA BANK
 A/c No. : 0521256000622
 Branch & IFS Code : NEHRU ROAD & CNRB0000521

Customer's Seal and Signature

for YASHASWI TECHNOLOGIES


 Authorized Signatory

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

CERTIFICATE

This is to certify that the above items
were received in good condition
 as per the bill and taken in to stock
 vide page No. 05 Date 23/3/2020

Principal
 Jawaharlal Nehru National College of Engineering
 SHIMOGA-577 204

[Signature]
LIBRARIAN
 J.N.N.College of Engineering
 SHIMOGA-577 204

NBS - INVOICE
 Budget Code ... 3252
 Expense Head ... Lab Equipment & Expn
 ... 986430 ...
 Amount ... 630000
 Balance ... 356430

[Signature] Principal
 Head

~~SHIMOGA-577 204
 Jawaharlal Nehru National College of Engineering
 Librarian~~

CERTIFICATE

This is to certify that the
 received in good condition
 as per the bill and taken in to stock
 vide page No Date:

Tax Invoice

(ORIGINAL FOR RECIPIENT)



YASHASWI TECHNOLOGIES
 #1, Shiva Devi Complex, 2nd Parallel Cross,
 LLR Road, Durgigudi,
 Shimoga - 577201
 GSTIN/UIN: 29AAAFY3330R1ZM
 State Name : Karnataka, Code : 29
 E-Mail : yashaswitech@gmail.com

Invoice No. e-Way Bill No.	Dated
YT/SMG/037/20-21	26-May-2020
Delivery Note	Mode/Terms of Payment
	28 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
JNNCE/CSE/1724/2019-20	16-Jan-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
LIBRARY	

Buyer
THE PRINCIPAL
JNN COLLEGE OF ENGINEERING
SWLANGA ROAD
SHIMOGA
 State Name : Karnataka, Code : 29

St. Book Folio 5

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	HP/280 G5 MT PC-I7/8GB/1TB HP DESKTOP 280 G5 C17 9TH 9700 /1TB/8GB/ WIN 10 PRO 3YRS WARRANTY	8471		10 No	48,305.08	No		4,83,050.80
2	MONITOR TFT LED V194 46.99 cm (18.5 inch)	8471		10 No	5,084.75	No		50,847.50
								5,33,898.30
						9 %		48,050.85
						9 %		48,050.85
	Total			20 No				₹ 6,30,000.00

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

INR Six Lakh Thirty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	5,33,898.30	9%	48,050.85	9%	48,050.85	96,101.70
Total	5,33,898.30		48,050.85		48,050.85	96,101.70

Tax Amount (in words) : **INR Ninety Six Thousand One Hundred One and Seventy paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00 . 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Company's Bank Details

Bank Name : **CANARA BANK**
 A/c No. : **0521256000622**
 Branch & IFS Code : **NEHRU ROAD & CNRB0000521**

Customer's Seal and Signature

for **YASHASWI TECHNOLOGIES**

[Signature]
 Authorised Signatory

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

CERTIFICATE

This is to certify that the above items
are received in good condition
as per the bill and taken in to stock
vide page No. 05 Date: 03.06.2020

NES - JNNCE

Budget Code 3252
Expense Head Lab equipment expenditure
Opening Balance 356430
Billing Amount 630000
Closing Balance -273570


Head

Principal

Laser Printer

10

SL No.	PARTICULARS	opening stock	Addition	cl. stock
	As on 31.3.2017	01	-	01 ✓
	<u>30.6.2017</u>			
	Invoice no: ome/17-18			
	01453 / e-Sugam 28/17			
	Order no: TNNCE/CS		01	02 ✓
	404/2017-18/23.6.17			CA
	Printer Canon Laser jet			
	LBP-2900.			
	S/N. NAD 888932			
	0017B049CAB			
	RTC 17624			
	Amr 7867.30			
	vat 5-51. 432.70			
	<u>8300.00</u>			

INVOICE

(Original)



M/S. OM COMPUTERS,
 OPP: DURGIGUDI SCHOOL,
 PARK EXTENSION, DURGIGUDI,
 SHIVAMOGGA - 577201
 Contact : 08182-224155, 9880502300/ 9880030299
 E-Mail : omcompsmg@gmail.com

Invoice No.	e-Sugam No.	Dated
OMC/17-18/01453		28-Jun-2017
Delivery Note		Mode/Terms of Payment
		CREDIT
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
JNNCE/CS/404/2017-18		23-Jun-2017
Despatch Document No.		Delivery Note Date
Despatched through		Destination
BY HAND		
Terms of Delivery		

Buyer
THE PRINCIPAL,
 J.N.N COLLEGE OF ENGINEERING,
 NAVULE, SHIVAMOGGA.

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	PRINTER CANON LASERJET LBP-2900 DIRECT COMPANY WARRANTY S/N: NAQA888932 0017B049 [AB] RTC17624	1.00 NO	7,867.30	NO		7,867.30
	OUTPUT VAT 5.5%			5.50 %		432.70
	Jawahar Lal Nehru National College of Engineering & Technology	1.00 NO				₹ 8,300.00

Printer is installed and it is working in good condition. taken in stock vide page no 10 of stock register

[Signature]
Librarian

Amount Chargeable (in words) **SHIMOGA-577 204**
INR Eight Thousand Three Hundred Only

Company's VAT TIN : 29060452096
 Company's CST No. : 29060452096
 Company's PAN : BBMPS7130M

*ALL
 HRM
 30/6*

Principal
 Jawahar Lal Nehru National College of Engineering
 SHIMOGA-577 204

Declaration
 1. NO WARRANTY FOR BRUNT/ PHYSICAL DAMAGE.
 2. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED, 3. IN CASE OF DEFAULT IN PAYMENT OM COMPUTER WILL HAVE ALL THE RIGHTS TO REPOSSESS THE GOODS, 4. IN CASE CHEQUE IS DISHONoured RS. 500/- WILL BE CHARGED & 24% INTEREST WILL BE CHARGED, 5. RESPONSIBILITY OF WARRANTY LIES WITH THE MANUFACTURE ONLY. 6. CUSTOMER DECLARATION: I HAVE ACCEPTED THE ABOVE MENTIONED CONDITIONS AND TAKEN DELIVERY ONLY AFTER VERIFYING THE ABOVE.



SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice
NO WARRANTY FOR
 1. Without Box, Sticker & Serial Number.
 2. Burnt & Physical Damage.

TAX INVOICE CUM DELIVERY CHALLAN

Original - Buyer's Copy

divine DIVINE TECHNICAL SOLUTIONS -2016- 17 Seetha Rama Nilaya, Fort Road Shimoga - 577202 Ph.No - 08182-260105 Mb.No - 9980124330 E-Mail : divineshimoga@gmail.com	Invoice No.	e-Sugam No.	Dated
	203		3-Jun-2017
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer The Principal Jawaharlal Nehru National College Of Engineering Navule, Shivamogga - 577204 Ph : 08182-276707	Buyer's Order No.	Dated	
	JNNCE / 270 / 2017-18	24-May-2017	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Shivamogga		
Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Sharp Digital Multifunctional System AR-6020N	1 No	59,241.70	No		59,241.70
	Output Vat @ 5.5% Round Off		5.50 %			3,258.29 0.01
<p>Certified that the above machine is installed in the library and it is working good condition. and it has been taken into stock vide Page No: 78 of Stock Register - dtd 30.6.2017</p> <p><i>[Signature]</i> Librarian Jawaharlal Nehru National College of Engineering SHIMOGGA-577 204</p>						
Total		1 No				₹ 62,500.00

Amount Chargeable (in words)	INR Sixty Two Thousand Five Hundred Only	VAT %	5.50	Assessable Value	59,241.70	VAT Amount	3,258.29
VAT Amount (in words)	INR Three Thousand Two Hundred Fifty Eight and Twenty Nine paise Only (₹ 3,258.29)	Total		59,241.70		3,258.29	

Remarks:
 Model : AR-6020N Material Supply to Library and Information Center
 Company's VAT TIN : 29361191459
 Company's Service Tax No. : AAKFD2113K5D001
 Company's PAN : AAKFD2113K

[Signature]
Principal
 Jawaharlal Nehru National College of Engineering
 SHIMOGGA-577 204

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

Company's Bank Details
 Bank Name : Corporation Bank
 A/c No. : Current Account 510101000956960
 Branch & IFS Code : Shankar Mutt Circle Branch & CORP0002120

Customer's Seal and Signature

for DIVINE TECHNICAL SOLUTIONS -2016- 17





**J N N College of Engineering
Library and Information Centre
SHIMOGA-577 204,**

Date: 14.03.2022

To:

The Principal,
J N N C E, Shivamogga.

Sir,

Sub: Payment of bill – regarding

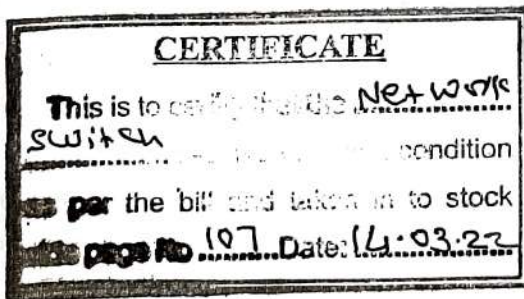
With reference to the above, the following material is purchased from the Harshith Infotech, Shantha Mansion, Gandhi Nagar, Shivamogga.

No	Particulars	Quantity	Rate	Amount
1	Switch 24 Port D-link, DGS 1024C	01	9237.00	9237.00
	CGST			831.36
	SGST			831.36
	Roundoff			(-)0.01
	Total			10,900.00

(Ten Thousand Nine Hundred only)

It is used for network purposes in the Library and Information Centre. Please give the permission to make the payment.

Thanking you,



LIBRARIAN

J.N.N.College of Engineering
SHIMOGA-577 204

NES - JN NCE

Budget Code ..HIS2.....
Expense Head ..E-FACILITY EXPENDITURE.....
Opening Balance ..38,300.....
Billing Amount ..10,900.....
Closing Balance ..27,400.....

Head

Principal

Sath
(SATHYANARAYANA K.B.)

Tax Invoice

HARSHITTH INFOTECH Shantha Mansion Gandhi Nagar Main Road SHIVAMOGGA - 577201 Mb.No - 9448039285 Ph.No - 08182229390 GSTIN/UIN: 29ASIPS4199Q1ZF State Name : Karnataka, Code : 29	Invoice No. 352	Dated 8-Mar-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer The Principal Jnnnce College Shivamogga State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SWITCH 24 PORT DLINK Model:DGS1024C S/N:QS7Q31B006245 Less :	85365090	1.00 no	9,237.29	no	9,237.29
	CGST					831.36
	SGST					831.36
	ROUND OFF					(-)0.01
	Total		1.00 no			₹ 10,900.00

Amount Chargeable (in words) E. & O.E
INR Ten Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365090	9,237.29	9%	831.36	9%	831.36	1,662.72
Total	9,237.29		831.36		831.36	1,662.72

Tax Amount (in words) : **INR One Thousand Six Hundred Sixty Two 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.



This is a Computer Generated Invoice

**PLACEMENT
& TRAINING
CELL**

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



YASHASWI TECHNOLOGIES
 #1, Shiva Devi Complex, 2nd Parallel Cross,
 LLR Road, Durgigudi,
 Shimoga - 577201
 GSTIN/UIN: 29AAAFY3330R1ZM
 State Name : Karnataka, Code : 29
 Contact : 08182-220566 / 401830,9980093066
 E-Mail : yashaswitech@gmail.com

Invoice No.	e-Way Bill No.	Dated
YT/SMG/199/18-19		5-Sep-2018
		Mode/Terms of Payment
		7 DAYS
Buyer's Order No.	Dated	
JNNCE/CSE/624/2018-19	20-Jul-2018	
Terms of Delivery		

Buyer
THE PRINCIPAL
JNN COLLEGE OF ENGG
LANGUAGE LAB
SHIMOGA
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP DT 280G3, C15/4GB/1TB/DOS	8471		36 No	31,567.80	No		11,36,440.80
	HP DT C17/4G/1TB/DOS	84715000	70125126	3 No	38,177.97	No		1,14,533.91
	HP V190 18.5" MONITOR	85285200		39 No	4,661.02	No		1,81,779.78
								14,32,754.49
	SGST @ 9%					9 %		1,28,947.90
	CGST @ 9%					9 %		1,28,947.90
	Less : ROUND OFF							(-).029
	Total			78 No				₹ 16,90,650.00

SBFS

Amount Chargeable (in words) **INR Sixteen Lakh Ninety Thousand Six Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	11,36,440.80	9%	1,02,279.67	9%	1,02,279.67	2,04,559.34
84715000	1,14,533.91	9%	10,308.05	9%	10,308.05	20,616.10
85285200	1,81,779.78	9%	16,360.18	9%	16,360.18	32,720.36
Total	14,32,754.49		1,28,947.90		1,28,947.90	2,57,895.80

Tax Amount (in words) : **INR Two Lakh Fifty Seven Thousand Eight Hundred Ninety Five and Eighty paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00 . 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Date & Time : **5-Sep-2018 at 12:20**
 Company's Bank Details
 Bank Name : **CANARA BANK**
 A/c No. : **0521256000622**
 Branch & IFS Code : **NEHRU ROAD & CNRB0000521**

Customer's Seal and Signature

for **YASHASWI TECHNOLOGIES**

Authorised Signatory

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



YASHASWI TECHNOLOGIES
 #1, Shiva Devi Complex, 2nd Parallel Cross,
 LLR Road, Durgigudi,
 Shimoga - 577201
 GSTIN/UIN: 29AAAFY3330R1ZM
 State Name : Karnataka, Code : 29
 E-Mail : yashaswitech@gmail.com

Invoice No. YT/SMG/274/18-19	Dated 31-Oct-2018
Delivery Note	Mode/Terms of Payment 28 Days
Buyer's Order No. JNNCE/CSE/983/2018-19	Dated 27-Sep-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
THE PRINCIPAL
JNN COLLEGE OF ENGG
SHIMOGA
 Placement Department ✓
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP DT 280G3 C15/4GB/1TB/DOS	8471		20 No	32,415.25	No		6,48,305.00
2	HP V190 18.5" MONITOR	8471		20 No	3,813.55	No		76,271.00
3	HP 280 I7-8700 DOS PC 2SJ42AV	8471		10 No	39,025.42	No		3,90,254.20
4	HP V190 MONITOR 18.5	8471		10 No	3,813.55	No		38,135.50
								11,52,965.70
						CGST @ 9%		
						SGST @ 9%		1,03,766.92
						ROUND OFF		1,03,766.92
								0.46
Total				60 No				₹ 13,60,500.00

SBF

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	11,52,965.70	9%	1,03,766.92	9%	1,03,766.92	2,07,533.84
Total	11,52,965.70		1,03,766.92		1,03,766.92	2,07,533.84

Tax Amount (in words) : **INR Two Lakh Seven Thousand Five Hundred Thirty Three and Eighty Four paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00 . 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Date & Time : 31-Oct-2018 at 13:40
 Company's Bank Details
 Bank Name : CANARA BANK
 A/c No. : 0521256000622
 Branch & IFS Code : NEHRU ROAD & CNRB0000521

Customer's Seal and Signature _____

 for YASHASWI TECHNOLOGIES
 Authorised Signatory

SUBJECT TO SHIVAMOGGA JURISDICTION
 This is a Computer Generated Invoice

TAX-INVOICE CUM DELIVERY CHALLAN
CREDIT BILL

(ORIGINAL FOR RECIPIENT)

divine.

DIVINE TECHNICAL SOLUTIONS 2018-19
Seetha Rama Nilaya, Fort Road
Shimoga - 577202
Ph.No - 08182-260105
Mb.No - 9980124330
GSTIN/UIN: 29AAKFD2113K1ZG
State Name : Karnataka, Code : 29
E-Mail : divineshimoga@gmail.com

Invoice No. 806	Dated 29-Oct-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination Shivamogga
Terms of Delivery	

Buyer
The Principal
Jawaharlal Nehru National College Of Engineering
Navule,
Shivamogga - 577204
Ph : 08182-276707
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	CASIO PROJECTOR XJ-V1	8528	28 %	3 No	35,365.62	No		1,06,096.86	
2	Liberty 4X6 (84") Classic(MW) Screen	9010	18 %	2 No	3,800.00	No		7,600.00	
3	Liberty Lite 6X8 (120") Instalock Screen	9010	18 %	1 No	4,276.27	No		4,276.27	
4	Ceiling Mount Mark Vi	8529	18 %	3 No	2,430.50	No		7,291.50	
5	15 Mtrs VGA Cable	8544	18 %	3 No	1,652.54	No		4,957.62	
								1,30,222.25	
								CGST	
								SGST	
								Round Off	
								0.05	
Total								12 No	₹ 1,64,272.00

Amount Chargeable (in words)

INR One Lakh Sixty Four Thousand Two Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	1,06,096.86	14%	14,853.56	14%	14,853.56	29,707.12
9010	11,876.27	9%	1,068.86	9%	1,068.86	2,137.72
8529	7,291.50	9%	656.24	9%	656.24	1,312.48
8544	4,957.62	9%	446.19	9%	446.19	892.38
Total	1,30,222.25		17,024.85		17,024.85	34,049.70

Tax Amount (in words) : **INR Thirty Four Thousand Forty Nine and Seventy paise Only**

Remarks:

Material Supply to PLACEMENT DEPT.

Company's Service Tax No. : **AAKFD2113KSD001**

Company's PAN : **AAKFD2113K**

Declaration

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

Company's Bank Details

Bank Name : **HDFC Bank Ltd.,**

A/c No. : **50200028731241 Current Account**

Branch & IFS Code : **Shimoga Branch & HDFC0000839**

Customer's Seal and Signature

for **DIVINE TECHNICAL SOLUTIONS 2018-19**

Authorised Signatory


SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

 YASHASWI TECHNOLOGIES #1, Shiva Devi Complex, 2nd Parallel Cross, LLR Road, Durgigudi, Shimoga - 577201 GSTIN/UIN: 29AAAFY3330R1ZM State Name : Karnataka, Code : 29 E-Mail : yashaswitech@gmail.com	Invoice No. e-Way Bill No.	Dated
	YT/SMG/221/19-20	4-Oct-2019
Buyer	Delivery Note	Mode/Terms of Payment
THE PRINCIPAL JNN COLLEGE OF ENGINEERING SWLANGA ROAD SHIMOGA State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	JNNCE/CSE/1250/19-20	14-Sep-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery PLACEMENT	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP 250G7/C15/8265U/8/1/WIN10	8471	6YN32PA	1 No	37,457.63	No		37,457.63
2	Backpack HP	8471		1 No	677.97	No		677.97
								38,135.60
	Less :	SGST @ 9%				9 %		3,432.21
		CGST @ 9%				9 %		3,432.21
		ROUND OFF						(-)0.02
	Total			2 No				₹ 45,000.00

SBT 23

Amount Chargeable (in words) **INR Forty Five Thousand Only** ₹ 45,000.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	38,135.60	9%	3,432.21	9%	3,432.21	6,864.42
Total	38,135.60		3,432.21		3,432.21	6,864.42

Tax Amount (in words) **INR Six Thousand Eight Hundred Sixty Four and Forty 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. 01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs. 500.00 . 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Customer's Seal and Signature _____

Date & Time : 4-Oct-2019 at 11:31
 Company's Bank Details
 Bank Name : CANARA BANK
 A/c No. : 0521256000622
 Branch & IFS Code : NEHRU ROAD & CNRB0000521
 for YASHASWI TECHNOLOGIES

SUBJECT TO SHIVAMOGGA JURISDICTION
 This is a Computer Generated Invoice

Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

YASHASWI TECHNOLOGIES
 #1, Shiva Devi Complex, 2nd Parallel Cross,
 LLR Road, Durgigudi,
 Shimoga - 577201
 GSTIN/UIN: 29AAAFY3330R1ZM
 State Name : Karnataka, Code : 29
 E-Mail : yashaswitech@gmail.com

Buyer
THE PRINCIPAL
 JNN COLLEGE OF ENGINEERING
 SWALANGA ROAD
 SHIMOGA
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No.	Dated
YT/SMG/441/19-20	20-Mar-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	28 Days
Buyer's Order No.	Other Reference(s)
JNNCE/CSE/1724/2019-20	Dated
Despatch Document No.	16-Jan-2020
Despatched through	Delivery Note Date
Terms of Delivery	Destination
Placement	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP280Pro/i7/8GB/1TB HP DESKTOP 280 G5 CIT 9TH 9700 / 1TB / 8GB / WIN 10 PRO 3YRS WARRANTY	8471		10 No	48,305.08	No		4,83,050.80
2	HP V5E94A7 18.5 TFT	8471		10 No	5,084.75	No		50,847.50
								5,33,898.30
						9 %		48,050.85
						9 %		48,050.85
								₹ 6,30,000.00
Total								

SBFB


Amount Chargeable (in words)
₹ Six Lakh Thirty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	5,33,898.30	9%	48,050.85	9%	48,050.85	96,101.70
Total	5,33,898.30		48,050.85		48,050.85	96,101.70

Tax Amount (in words) : **INR Ninety Six Thousand One Hundred One and Seventy paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00 . 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Company's Bank Details
 Bank Name : **CANARA BANK**
 A/c No. : **0521256000622**
 Branch & IFS Code : **NEHRU ROAD & CNRB0000521**
for YASHASWI TECHNOLOGIES

Customer's Seal and Signature


Authorised Signatory


SUBJECT TO SHIVAMOGGA JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



YASHASWI TECHNOLOGIES
 #1, Shiva Devi Complex, 2nd Parallel Cross,
 LLR Road, Durgigudi,
 Shimoga - 577201
 GSTIN/UIN: 29AAAFY3330R1ZM
 State Name : Karnataka, Code : 29
 E-Mail : yashaswitech@gmail.com

Buyer
THE PRINCIPAL
 JNN COLLEGE OF ENGINEERING
 SWLANGA ROAD
 SHIMOGA
 State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
YT/SMG/038/20-21		26-May-2020
Delivery Note	Mode/Terms of Payment	
	28 Days	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
JNNCE/CSE/1724/2019-20	16-Jan-2020	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Terms of Delivery
PLACEMENT

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP/280 G5 MT PC-I7/8GB/1TB HP DESKTOP 280 G5 CIT 9TH 9700 /1TB/8GB/ WIN 10 PRO 3YRS WARRANTY	8471		10 No	48,305.08	No		4,83,050.80
2	MONITOR TFT LED V194 46.99 cm (18.5 inch)	8471		10 No	5,084.75	No		50,847.50
								5,33,898.30
						9 %		48,050.85
						9 %		48,050.85
	SGST @ 9%							
	CGST @ 9%							
	Total			20 No				₹ 6,30,000.00

Amount Chargeable (in words)

INR Six Lakh Thirty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	5,33,898.30	9%	48,050.85	9%	48,050.85	96,101.70
Total	5,33,898.30		48,050.85		48,050.85	96,101.70

Tax Amount (in words) : **INR Ninety Six Thousand One Hundred One and Seventy paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00 . 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Company's Bank Details

Bank Name : **CANARA BANK**
 A/c No. : **0521256000622**
 Branch & IFS Code : **NEHRU ROAD & CNRB0000521**

Customer's Seal and Signature

for YASHASWI TECHNOLOGIES

Authorized Signatory

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

STOCK BOOK

Unit.....

Articles.....

Month & Dae	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Closing Stock	Remarks
26/may/2020			Qty	Rate			G. Saccub
YT/5026/338/20,-21							
37	HP/280G5 MTPC-IT/						
17	8GB/1TB						
	HP DESKTOP 280G5						
	G7/9TH 9700/TB/8GB/						
	WIN 10 PRO 3yos warranty		10 nos	48,050.85			483,050.80
37	Monitor TFT LED						
	V194 46.99 (17(18.5 inch)		10 nos	5084.75			50,847.50

Invoice Dated: 20th March 2020

SL NO	MONITOR	CPU
1	3CQ9491RF3	INA010WY7D
2	3CQ9491RCS	INA010WZB9
3	3CQ9491RCH	INA010WZ8X
4	3CQ9491RFN	INA010WZ97
5	3CQ9491RDD	INA010WY7C
6	3CQ9491RCZ	INA010WY60
7	3CQ9491R0P	INA010WZ88
8	3CQ9491RG7	INA010WZBM
9	3CQ9491RDW	INA010WZCS
10	3CQ9491RFB	INA010WZ9P

9.1 GST
9.1

Total.

50,847.50
533,898.30
48,050.85
48,050.85
6,30,000.00

transfer to CSE Dept
on 22/12/2021

G. Saccub

Invoice Dated: 26 May 2020

SL NO	MONITOR	CPU
1	3CQ9491837	INA010WY4W
2	3CQ949182Z	INA010WY77
3	3CQ0022VLM	INA010WY7N
4	3CQ0022VHN	INA010WY7T
5	3CQ0022VJK	INA010WY6Z
6	3CQ0022VK4	INA010WY5R
7	3CQ0022VK6	INA010WY55
8	3CQ0022VJY	INA010WY7Z
9	3CQ0022VL1	INA010WY7S
10	3CQ0022VH9	INA010WY59

~~1.7/20~~

transfered to Computer Science Dept
on 22/12/2021



National Education Society(R.) Shivamogga
Jawaharal Nehru New College of Engineering(JNNCE), Shivamogga



(Approved by AICTE New Delhi, Certified by UGC 21 & 12B, Accredited by NAAC - 'B',
 UG Programs: CE, ME, EEE, ECE, CBE, ISE, ETE accredited by NBA. Recognised by Govt. of Karnataka and Affiliated to VTU, Belagavi)

Department of Computer Science and Engineering

Ref. No.: JNNCE/ CSE /

To

Date | 27/12/2021

The Principal
 J.N.N. College of Engineering
 SHIMOGA

Through : Dean Academic and Dean Infrastructure

Sir,

Sub : Receipt of Desktop computers from JNNCE Placement department.

With reference to the above subject, the department of CSE has received 15 Nos. of desktop computers from Mr. Suresh G, Placement department on 22.12.2021. The configuration details and serial numbers of the computers received are shown in the following table. The received items will be entered in the CSE department stock book.

Details of Desktop Computers transferred from Placement department to CS&E department on 22.12.2021

Sl	CPU Serial No.	Monitor Serial No.	Description
1.	INA 010W Y7D	3CQ 9491R F3	Description of item: HP make Desktop computers : 15 Nos. Brief Configuration: Model No. HP 280, Intel core i7 processor, 1TB hard disk, 8GB RAM, Keyboard, Optical Mouse and 18.5" LED Monitor (HP V194) Invoice No.: YT/SMG/441/19-20 dated 20.3.2020 and No. YT/SMG/ 038/20-21 dated 26.5.2020, M/s Yashaswi Technologies, Shimoga
2.	INA 010W ZB9	3CQ 9491R CS	
3.	INA 010W Z8X	3CQ 9491R CH	
4.	INA 010W Z97	3CQ 9491R FN	
5.	INA 010W Y7C	3CQ 9491R DD	
6.	INA 010W Y60	3CQ 9491R CZ	
7.	INA 010W Z88	3CQ 9491R 0P	
8.	INA 010W ZBM	3CQ 9491R G7	
9.	INA 010W ZCS	3CQ 9491R DW	
10.	INA 010W Z9P	3CQ 9491R FB	
11.	INA 010W Y5R	3CQ0022V K4	
12.	INA 010W Y55	3CQ 0022V K6	
13.	INA 010W Y7Z	3CQ 0022V JY	
14.	INA 010W Y7S	3CQ 0022V LI	
15.	INA 010W Y59	3CQ 0022V H9	

Thanking you

N.C Venkatesha
 Venkatesha N.C
 (Instructor)

Kesh
 Prof & Head
PROFESSOR & HEAD
 Dept. of Computer Science & Engg
 J.N.N. College of Engineering
 SHIMOGA - 577204

Forwarded :

AP
 29/12/21

M. Srinivas
DEAN
 INFRASTRUCTURE
 JNNCE, SHIVAMOGGA

**NEW GEN
IEDC**

GST INVOICE

OM COMPUTERS OPP: DURGIGUDI SCHOOL, PARK EXTENSION, DURGIGUDI, SHIVAMOGGA - 577201 PH:08182-224155 GSTIN/UIN: 29BBMPS7130M1ZW State Name : Karnataka, Code : 29 E-Mail : omcompmsg@gmail.com Buyer THE PRINCIPAL J.N.N. COLLEGE OF ENGINEERING, NAVULE, SHIMOGA State Name : Karnataka, Code : 29 Contact : 9844571996	Invoice No. OMC/19-20/4328 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery Dated 16-Mar-2020 Mode/Terms of Payment CREDIT Other Reference(s) Dated Delivery Note Date Destination
---	--

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PRINTER CANON INKJET G3010 WIFI S/N:	84433250	1.00 NO	11,440.68	NO		11,440.68
	CGST						1,029.66
	SGST						1,029.66
Total			1.00 NO				₹ 13,500.00

Amount Chargeable (in words) E. & O.E
INR Thirteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433250	11,440.68	9%	1,029.66	9%	1,029.66	2,059.32
Total	11,440.68		1,029.66		1,029.66	2,059.32

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

Declaration

1. NO WARRANTY FOR BRUNT/ PHYSICAL DAMAGE. 2. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED, 3. IN CASE OF DEFAULT IN PAYMENT OM COMPUTER WILL HAVE ALL THE RIGHTS TO REPOSSESS THE GOODS, 4. IN CASE CHEQUE IS DISHONOURED RS 500/- WILL BE CHARGED & 24% INTEREST WILL BE CHARGED, 5. RESPONSIBILITY OF WARRANTY LIES WITH THE MANUFACTURE ONLY. 6. CUSTOMER DECLARATION. I HAVE ACCEPTED THE ABOVE MENTIONED CONDITIONS AND TAKEN DELIVERY ONLY AFTER VERIFYING THE ABOVE.

Company's Bank Details

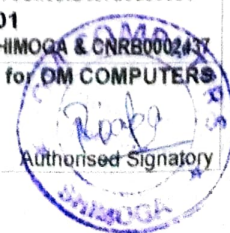
Bank Name : **CANARA BANK A/C.NO.2437285000001**
 A/c No. : **2437285000001**
 Branch & IFS Code : **SME BRANCH, SHIMOGA & CNRB0002437**

for OM COMPUTERS

Authorised Signatory

SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice



GST INVOICE

(ORIGINAL FOR RECIPIENT)

OM COMPUTERS OPP: DURGIGUDI SCHOOL, PARK EXTENSION, DURGIGUDI, SHIVAMOGGA - 577201 GSTIN/UIN: 29BBMPS7130M1ZW State Name : Karnataka, Code : 29 E-Mail : omcompmsg@gmail.com	Invoice No. OMC/19-20/1682	Dated 13-Aug-2019
	Delivery Note	Mode/Terms of Payment CREDIT
Buyer THE PRINCIPAL, J.N.N COLLEGE OF ENGINEERING, NAVULE, SHIVAMOGGA. State Name : Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. PO:JNNCE/1022/2019-20	Dated 2-Aug-2019
Contact : 9844571996	Despatch Document No.	Delivery Note Date
	Despatched through BY HAND	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PRINTER HP LASERJET M-1136 MFP [AIO] CNJKM2H1J4, COTUZ IPT1906003 S/N:	8443	1.00 NO	10,932.20	NO		10,932.20
	CGST						983.90
	SGST						983.90
	Total		1.00 NO				₹ 12,900.00

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

INR Twelve Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	10,932.20	9%	983.90	9%	983.90	1,967.80
Total	10,932.20		983.90		983.90	1,967.80

Tax Amount (in words) : **INR One Thousand Nine Hundred Sixty Seven and Eighty paise Only**

Declaration

1. NO WARRANTY FOR BRUNT/ PHYSICAL DAMAGE. 2. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 3. INCASE OF DEFAULT IN PAYMENT OM COMPUTER WILL HAVE ALL THE RIGHTS TO REPOSSESS THE GOODS. 4. IN CASE CHEQUE IS DISHONoured RS. 500/- WILL BE CHARGED & 24% INTEREST WILL BE CHARGED, 5. RESPONSIBILITY OF WARRANTY LIES WITH THE MANUFACTURE ONLY. 6. CUSTOMER DECLARATION: I HAVE ACCEPTED THE ABOVE MENTIONED CONDITIONS AND TAKEN DELIVERY ONLY AFTER VERIFYING THE ABOVE.

Company's Bank Details

Bank Name : **CANARA BANK A/C.NO.2437285000001**
 A/c No. : **2437285000001**
 Branch & IFS Code: **SME BRANCH, SHIMOGA & CNRB0002437**

for **OM COMPUTERS**

Authorized Signatory



SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice

Prakash Kumar K S
 Project Manager
 Centre for Innovation & Entrepreneurship
 JNNCE, Shivamogga

NRIPATUNGA C M
 Project Coordinator
 NewGen IEDC,
 JNNCE, Shivamogga

Principal
 Jawaharlal Nehru National
 College of Engineering, Shivamogga



ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಣ ಸಮಿತಿ(ರಿ.), ಶಿವಮೊಗ್ಗ

NATIONAL EDUCATION SOCIETY(R.), SHIVAMOGGA.

Jawaharlal Nehru National College of Engineering, Shivamogga

(Approved by A.I.C.T.E., and Affiliated to Visvesvaraya Technological University)

ಜವಾಹರ್‌ಲಾಲ್ ನೆಹರು ರಾಷ್ಟ್ರೀಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ.

(ಎ.ಐ.ಸಿ.ಟಿ.ಇ. ಯಿಂದ ಅನುಮೋದನೆ ಪಡೆದಿದೆ ಮತ್ತು ವಿಶ್ವೇಶ್ವರಾಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ)

Ref. No.: JNNCE/1022/2019-20

Date: 02/08/2019

Purchase order:

To,

Mr. Sreenath,
OM Computers,
Durgigudi, Shivamogga-577204
Mobile: 9880502300

We are pleased to place purchase order for the following items with specifications as mentioned. This is against your Quotation dated on 15/07/2019

Sl No	Name	Specification	Quantity	Total Cost
1	HP Laser Jet Printer	<ul style="list-style-type: none">Model No: HP M1136Multi-Function Monochrome Laser Printer	01	12,900.00
TOTAL (INCLUSIVE OF ALL TAXES)				12,900.00

Total amount in words: Twelve Thousand Nine Hundred Rupees Only.

Supply the above items within a week from the date of purchase order.

Payment will be made against delivery & demonstration. Also send your Bank Account Details for the payment through RTGS/NEFT

Thanking You,

Yours faithfully

Chief Coordinator, NewGen IEDC

Principal

Principal

Jawaharlal Nehru National
College of Engineering, Shivamogga.

ನವುಲೆ, ಶಿವಮೊಗ್ಗ - 577 204, ಕರ್ನಾಟಕ

Navule, Shivamogga - 577 204, Karnataka

E - mail : Principal@jnnce.ac.in Website : www.jnnce.ac.in

☎ : 08182 - 276707 / 08 / 09, Fax : 08182 - 222450

TAX-INVOICE CUM DELIVERY CHALLAN
CREDIT BILL

(ORIGINAL FOR RECIPIENT)

divine.

DIVINE TECHNICAL SOLUTIONS 2019-20
Seetha Rama Nilaya, Fort Road
Shimoga - 577202
Ph No - 08182-260105
Mb.No - 9980124330
GSTIN/UIN: 29AAKFD2113K1ZG
State Name : Karnataka, Code : 29
E-Mail : divineshimoga@gmail.com

Invoice No.
440
Delivery Note

Dated
22-Aug-2019
Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.
JNNCE / 1020 / 2019-20
Despatch Document No

Dated
2-Aug-2019
Delivery Note Date

Despatched through

Destination
Shivamogga

Terms of Delivery

Buyer
The Principal
Jawaharlal Nehru National College Of Engineering
Navule,
Shivamogga - 577204
Ph : 08182-276707
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	EPSON EB-X41	8528	28 %	1 No	35,421.09	No		35,421.09	
2	Dongal ELPAP 10	8529	18 %	1 No	4,679.66	No		4,679.66	
3	8X10 MW Insta Lock Screen	9010	18 %	1 No	9,200.00	No		9,200.00	
4	20mtrs VGA Cable	8544	18 %	1 No	2,046.61	No		2,046.61	
5	Projector Ceiling Mount Kit	8302	18 %	1 No	1,652.54	No		1,652.54	
								52,999.90	
								CGST	
								SGST	
								Round Off	
								6,541.04	
								6,541.04	
								0.02	
Total								5 No	₹ 66,082.00

Handwritten signature/initials in a circle

E & O E

Amount Chargeable (in words)
INR Sixty Six Thousand Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	35,421.09	14%	4,958.95	14%	4,958.95	9,917.90
8529	4,679.66	9%	421.17	9%	421.17	842.34
9010	9,200.00	9%	828.00	9%	828.00	1,656.00
8544	2,046.61	9%	184.19	9%	184.19	368.38
8302	1,652.54	9%	148.73	9%	148.73	297.46
Total	52,999.90		6,541.04		6,541.04	13,082.08

Tax Amount (in words) : **INR Thirteen Thousand Eighty Two and Eight paise Only**

Remarks:
Material Supply to IEDC Dept.
Company's Service Tax No. : **AAKFD2113KSD001**
Company's PAN : **AAKFD2113K**

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

Company's Bank Details
Bank Name : **HDFC Bank Ltd.,**
A/c No. : **50200028731241 Current Account**
Branch & IFS Code : **Shimoga Branch & HDFC0000839**

Customer's Seal and Signature
Handwritten signature

NRUPATUNGA, C.M
Project Coordinator

for DIVINE TECHNICAL SOLUTIONS 2019-20
Handwritten signature
Principal
Authorised Signatory



ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಣ ಸಮಿತಿ(ರಿ.), ಶಿವಮೊಗ್ಗ

NATIONAL EDUCATION SOCIETY(R.),SHIVAMOGGA.

Jawaharlal Nehru National College of Engineering, Shivamogga

(Approved by A.I.C.T.E. and Affiliated to Visvesvaraya Technological University)

ಜವಾಹರ್‌ಲಾಲ್ ನೆಹರು ರಾಷ್ಟ್ರೀಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ.

(ಎ.ವಿ.ಸಿ.ಟಿ.ಇ. ಯಿಂದ ಅನುಮೋದನೆ ಪಡೆದಿದೆ ಮತ್ತು ವಿಶ್ವೇಶ್ವರಾಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ)

Ref No: JNNCE/1020/2019-20

Purchase order:

Date: 02/08/2019

To,
Mr. Gangadhar Bhat,
Divine Technologies,
Kote Road, Shivamogga-577204
Mobile: 9972598405
Email: divinetechsolution@gmail.com

We are pleased to place purchase order for the following items with specifications as mentioned. This is against your Quotation dated on 13/07/2019

SI No	Name	Specification	Quantity	Total Cost
1	Epson EB-X41	<ul style="list-style-type: none">• 3 LCD Technology• 3600 ANSI Lumens• XGA Resolution 1024 X 768• Connectivity: VGA, HDMI & Wireless• Contrast Ratio: 1500:1	01	45,339.00
2	Dongle	WiFi Access with required software	01	5,522.00
3	Mountable Projector Screen	8 X 10 Imported Wall Mountable Projector Screen	01	10,856.00
4	VGA Cable	20 Mtrs VGA Cable	01	2,415.00
5	Ceiling Mount Kit	3 Feet Imported Ceiling Mount Kit	01	1,950.00
TOTAL (INCLUSIVE OF ALL TAXES)				66,082.00

Total amount in words: Sixty Six Thousand and Eighty Two Rupees Only.

Supply the items as the above items within a week from the date of purchase order.

Payment will be made against delivery & demonstration. Also send your Bank Account Details for the payment through RTGS/NEFT

Thanking You,

Yours faithfully

Chief Coordinator, NewGen IEDC
Principal

ನವುಲೆ, ಶಿವಮೊಗ್ಗ - 577 204, ಕರ್ನಾಟಕ

Navule, Shivamogga - 577 204, Karnataka

E - mail : Principal@jnnce.ac.in

Website : www.jnnce.ac.in

☎ : 08182 - 276707 / 08 / 09, Fax : 08182 - 222450

Principal

Jawaharlal Nehru National
College of Engineering, Shivamogga.

**TAX-INVOICE CUM DELIVERY CHALLAN
CREDIT BILL**

(ORIGINAL FOR RECIPIENT)

divine. DIVINE TECHNICAL SOLUTIONS 2019-20 Seetha Rama Nilaya, Fort Road Shimoga - 577202 Ph.No - 08182-260105 Mb.No - 9980124330 GSTIN/UIN: 29AAKFD2113K1ZG State Name : Karnataka, Code : 29 E-Mail : divineshimoga@gmail.com	Invoice No. 445	Dated 23-Aug-2019
	Delivery Note	Mode/Terms of Payment
Buyer The Principal Jawaharlal Nehru National College Of Engineering Navule, Shivamogga - 577204 Ph : 08182-276707 State Name : Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. JNNCE / 1021 / 2019-20	Dated 2-Aug-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Shivamogga
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CASIO PROJECTOR XJ-V1	8528	28 %	1 No	37,710.15	No		37,710.15
2	Projector Ceiling Mount Kit	8302	18 %	1 No	1,652.54	No		1,652.54
3	Imported Projector Screen	9010	18 %	1 No	4,152.54	No		4,152.54
4	15 Mtrs VGA Cable	8544	18 %	1 No	1,228.81	No		1,228.81
								44,744.04
								5,912.47
								5,912.47
								0.02
Total								56,569.00

CGST
 SGST
 Round Off

56569
 66082
 121651

4 No

4/5

Amount Chargeable (in words) **INR Fifty Six Thousand Five Hundred Sixty Nine Only** E. & O.E

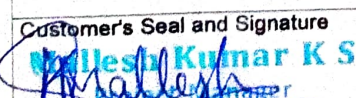
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	37,710.15	14%	5,279.42	14%	5,279.42	10,558.84
8302	1,652.54	9%	148.73	9%	148.73	297.46
9010	4,152.54	9%	373.73	9%	373.73	747.46
8544	1,228.81	9%	110.59	9%	110.59	221.18
Total	44,744.04		5,912.47		5,912.47	11,824.94

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Twenty Four and Ninety Four paise Only**

Remarks:
 Material Supply to IEDC
 Company's Service Tax No. : **AAKFD2113KSD001**
 Company's PAN : **AAKFD2113K**

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

Company's Bank Details
 Bank Name : **HDFC Bank Ltd.,**
 A/c No. : **50200028731241 Current Account**
 Branch & IFS Code : **Shimoga Branch & HDFC0000839**

Customer's Seal and Signature

Nrupatunga CM
 Project Coordinator
 Centre for Innovation & Entrepreneurship
 JNNCE, Shivamogga

NRUPATUNGA.CM
 Project Coordinator
 SUBJECT TO SHIVAMOGGA JURISDICTION
 IEDC,
 Shivamogga
 This is a Computer Generated Invoice

for DIVINE TECHNICAL SOLUTIONS 2019-20


 Authorised Signatory
 Principal



ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಣ ಸಮಿತಿ(ರಿ.), ಶಿವಮೊಗ್ಗ

NATIONAL EDUCATION SOCIETY(R.),SHIVAMOGGA.

Jawaharlal Nehru National College of Engineering, Shivamogga

(Approved by A.I.C.T.E. and Affiliated to Visvesvaraya Technological University)

ಜವಾಹರ್‌ಲಾಲ್ ನೆಹರು ರಾಷ್ಟ್ರೀಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ.

(ಎ.ಐ.ಸಿ.ಟಿ.ಇ. ಯಿಂದ ಅನುಮೋದನೆ ಪಡೆದಿದೆ ಮತ್ತು ವಿಶ್ವೇಶ್ವರಾಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ)

Ref. No: JNNCE/1021/2019-20

Date: 02/08/2019

Purchase order:

To,
Mr. Gangadhar Bhat,
Divine Technologies,
Kote Road, Shivamogga-577204
Mobile: 9972598405, Email: divinetechnicalsolutions@gmail.com

We are pleased to place purchase order for the following items with specifications as mentioned. This is against your Quotation dated on 13/07/2019

SI No	Name	Specification	Quantity	Total Cost
1	Casio XJ-V1 Multimedia Projector	<ul style="list-style-type: none">2700 ANSI LumensResolution:1024 X 768(XGA)Contrast Ratio:20000:1Zoom:1.1%Up to 20,000 Hrs Lamp LifePower Consumption:160WHDMI/RGB Connectivity	01	48,269.00
2	Ceiling Mount Kit	3 Feet Imported Ceiling Mount Kit	01	1,950.00
3	Projector Screen	6 X 8 Imported Projector Screen	01	4,900.00
4	VGA Cable	15 Mtrs VGA Cable	01	1,450.00
TOTAL (INCLUSIVE OF ALL TAXES)				56,569.00

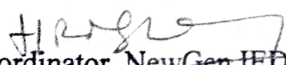
Total amount in words: Fifty Six Thousand Five Hundred Sixty Nine Rupees Only.

Supply the above items within a week from the date of purchase order.

Payment will be made against delivery & demonstration. Also send your Bank Account Details for the payment through RTGS/NEFT

Thanking You,

Yours faithfully


Chief Coordinator, NewGen IEDC
Principal

Principal

Jawaharlal Nehru National
College of Engineering, Shivamogga.

ನವುಲೆ, ಶಿವಮೊಗ್ಗ - 577 204, ಕರ್ನಾಟಕ

Navule, Shivamogga - 577 204, Karnataka

E - mail : Principal@jnnce.ac.in Website : www.jnnce.ac.in

☎ : 08182 - 276707 / 08 / 09, Fax : 08182 - 222450



ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಣ ಸಮಿತಿ(ರಿ.), ಶಿವಮೊಗ್ಗ

NATIONAL EDUCATION SOCIETY(R.),SHIVAMOGGA.

Jawaharlal Nehru National College of Engineering, Shivamogga

(Approved by A.I.C.T.E., and Affiliated to Visvesvaraya Technological University)

ಜವಾಹರ್‌ಲಾಲ್ ನೆಹರು ರಾಷ್ಟ್ರೀಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ.

(ಎ.ಇ.ಸಿ.ಟಿ.ಇ. ಯಿಂದ ಅನುಮೋದನೆ ಪಡೆದಿದೆ ಮತ್ತು ವಿಶ್ವವಿದ್ಯಾಲಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯದ ಮಾರ್ಗದರ್ಶಿ ಪಡೆದಿದೆ)

Ref. No: JNNCE/ಎಐಇ | 1183 | 2019 - 20

Date: 28/08/2019

Purchase order:

To,

M/S. OM Computers,
Durgigudi, Shivamogga-577204
Mobile: 9880502300
Email: omcompsmg@gmail.com

We are pleased to place purchase order for the following items with specifications as mentioned. This is against your Quotation dated on 08/07/2019

SI No	Name	Specification	Quantity	Total Cost
1	HP Laptop Model No: 250 G7	<ul style="list-style-type: none"> Core i5-8th Gen/8GB/ 1TB HD 15.6 HD LED Screen/Bluetooth/Card Reader/Web Cam/Wireless LAN/Win 10 OS/Back Pack 	02	99,000.00
TOTAL (INCLUSIVE OF ALL TAXES)				99,000.00

Total amount in words: Ninety Nine Thousand Rupees Only.

Supply the above items within a week from the date of purchase order.

Payment will be made against delivery & demonstration. Also send your Bank Account Details for the payment through RTGS/NEFT

Thanking You.

Yours faithfully

Chief Coordinator, NewGen IEDC
Principal

ನವುಲೆ, ಶಿವಮೊಗ್ಗ - 577 204, ಕರ್ನಾಟಕ

Navule, Shivamogga - 577 204, Karnataka

E - mail : Principal@jnnce.ac.in Website : www.jnnce.ac.in

☎ : 08182 - 276707 / 08 / 09, Fax : 08182 - 222450

Principal
Jawaharlal Nehru
National College of Engineering
SHIVAMOGGA.

TAX-INVOICE CUM DELIVERY CHALLAN
CREDIT BILL

(ORIGINAL FOR RECIPIENT)

divine. DIVINE TECHNICAL SOLUTIONS 2019-20 Seetha Rama Nilaya, Fort Road Shimoga - 577202 Ph.No - 08182-260105 Mb.No - 9980124330 GSTIN/UID: 29AAKFD2113K1ZG State Name : Karnataka, Code : 29 E-Mail : divineshimoga@gmail.com	Invoice No.	Dated
	533	9-Sep-2019
Buyer The Principal Jawaharlal Nehru National College Of Engineering Navule, Shivamogga - 577204 Ph : 08182-276707 State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer's Order No. JNNCE / CIE / 1058 Despatch Document No.	Dated	
	11-Aug-2019	Delivery Note Date
Despatched through	Destination	
Terms of Delivery	Shivamogga	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Sharp MX-M265NV With Sharp Accounting Plus S/W	8443	18 %	1 No	1,89,000.00	No		1,89,000.00
	CGST							17,010.00
	SGST							17,010.00
	Total			1 No				₹ 2,23,020.00

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

INR Two Lakh Twenty Three Thousand Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8443	1,89,000.00	9%	17,010.00	9%	17,010.00	34,020.00
Total	1,89,000.00		17,010.00		17,010.00	34,020.00

Tax Amount (in words) : **INR Thirty Four Thousand Twenty Only**

Remarks:
 Model : MX-M265NV with RDR 80581aku USB Reader, MX -CS12 N Paper Tray and MX-HD15 N HDD Expansion Kit
 Company's Service Tax No. : **AAKFD2113KSD001**
 Company's PAN : **AAKFD2113K**

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

Company's Bank Details
 Bank Name : **HDFC Bank Ltd.,**
 A/c No. : **50200028731241 Current Account**
 Branch & IFS Code : **Shivomga Branch & HDFC0000839**

Customer's Seal and Signature for DIVINE TECHNICAL SOLUTIONS 2019-20

Mallesw Kumar K S *Principal*

NRUPATUNGA.C.M Authorised Signatory

Project Coordinator



ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಣ ಸಮಿತಿ(ರಿ.), ಶಿವಮೊಗ್ಗ

NATIONAL EDUCATION SOCIETY(R.), SHIVAMOGGA.

Jawaharlal Nehru National College of Engineering, Shivamogga

(Approved by AICTE and Affiliated to Visvesvaraya Technological University)

ಜವಾಹರ್‌ಲಾಲ್ ನೆಹರು ರಾಷ್ಟ್ರೀಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ.
(ಎ.ಎ.ಸಿ.ಇ. ಯಿಂದ ಅನುಮೋದನೆ ಪಡೆದಿದೆ ಮತ್ತು ವಿಶ್ವೇಶ್ವರಾಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ)

Ref No: JNNCE/CIE/1058/2018-19 Purchase order:

Date: 11/08/2019

To,
M/S. Divine Technologies,
Kote Road, Shivamogga-577204
Mobile: 9972598405
Email: divinetechnicalsolutions@gmail.com

We are pleased to place purchase order for the following items with specifications as mentioned. This is against your Quotation dated on 09/08/2019

SI No	Name	Specification	Quantity	Total Cost
1	SHARP MX-M265NV (with SHARP Accounting Plus S/w & Card reader)	<ul style="list-style-type: none"> Digital Copier, Laser Printer, Colour Scanner 26CPM,26PPM Duplex, Cont. 999 Copies 1100 Sheet Paper Capacity (2 * 500 Sheet Universal Tray, 100 Sheet Bypass, Shift Sorter Duplex Copying & Printing, Network Port, Direct Pen Drive Printing (for selected formats), 100 Sheet RADF. With 2 GB RAM & 250 GB HDD with SHARP Accounting Plus Software (1 Server & 1 Client) 	01	2,23,020.00
TOTAL (INCLUSIVE OF ALL TAXES)				2,23,020.00



Total amount in words: Two Lakh Twenty Three Thousand and Twenty Rupees Only.

Supply the above items within a week from the date of purchase order.

Payment will be made against delivery & demonstration. Also send your Bank Account Details for the payment through RTGS/NEFT

Thanking You,

Yours faithfully


Chief Coordinator, NewGen IEDC
Principal

Principal

ಸವುಲೆ, ಶಿವಮೊಗ್ಗ - 577 204, ಕರ್ನಾಟಕ
Navule, Shivamogga - 577 204, Karnataka
E - mail : Principal@jnnce.ac.in Website : www.jnnce.ac.in
08182 - 276707 / 08 / 09, Fax : 08182 - 222450

Tax Invoice

(ORIGINAL FOR RECIPIENT)



YASHASWI TECHNOLOGIES
 #1, Shiva Devi Complex, 2nd Parallel Cross,
 LLR Road, Durgigudi,
 Shimoga - 577201
 GSTIN/UIN: 29AAAFY3330R1ZM
 State Name : Karnataka, Code : 29
 Contact : 08182-220566 / 401830,9980093066
 E-Mail : yashaswitech@gmail.com

Invoice No. **YT/SMG/187/19-20**
 Dated **14-Sep-2019**
 Mode/Terms of Payment **28 Days**
 Buyer's Order No. _____
 Dated _____

Buyer
THE PRINCIPAL
JNN COLLEGE OF ENGINEERING
SWLANGA ROAD
SHIMOGA
 State Name : Karnataka, Code : 29

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP 280 I5-8500 DESKTOP PC	8471	3SA07AV	8 No	37,475.00	No		2,99,800.00
2	HP 280 I7-8700 DESKTOP PC	8471		8 No	49,085.00	No		3,92,680.00
3	HP V220 54.61CM(21.5)MONITOR	8471	4CJ27A7	16 No	6,000.00	No		96,000.00
								7,88,480.00
						9 %		70,963.20
						9 %		70,963.20
	Less :							(-) 6.40
								9,30,400.00
				32 No				

Handwritten signature/initials in red ink.

Handwritten signature/initials in red ink.

Amount Chargeable (in words)

INR Nine Lakh Thirty Thousand Four Hundred Only

₹ 9,30,400.00
E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	7,88,480.00	9%	70,963.20	9%	70,963.20	1,41,926.40
Total	7,88,480.00		70,963.20		70,963.20	1,41,926.40

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

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00 .06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Date & Time : **14-Sep-2019 at 12:57**
 Company's Bank Details
 Bank Name : **CANARA BANK**
 A/c No. : **0521256000622**
 Branch & IFS Code : **NEHRU ROAD & CNRB0000521**

Customer's Seal and Signature

for YASHASWI TECHNOLOGIES

Handwritten signature of Malleesh Kumar K S
Malleesh Kumar K S
 Project Manager
 Centre for Innovation & Entrepreneurship
 JNNCE, Shivamogga

Handwritten signature of Nrupatunga C M
Nrupatunga C M
 Project Coordinator
 NewGen IEDC,
 JNNCE, Shivamogga

Handwritten signature of Harish
 Authorised Signatory
 College of Engineering, Shivamogga.

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice



ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಣ ಸಮಿತಿ(ರಿ.), ಶಿವಮೊಗ್ಗ

NATIONAL EDUCATION SOCIETY(R.), SHIVAMOGGA.

Jawaharlal Nehru National College of Engineering, Shivamogga

(Approved by A.I.C.T.E., and Affiliated to Visvesvaraya Technological University)

ಜವಾಹರ್‌ಲಾಲ್ ನೆಹರು ರಾಷ್ಟ್ರೀಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ.

(ಎ.ಎ.ಸಿ.ಟಿ.ಇ. ಯಿಂದ ಅನುಮೋದನೆ ಪಡೆದಿದೆ ಮತ್ತು ವಿಶ್ವವಿದ್ಯಾರಾಜ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ)

Ref. No.: JNNCE/ 979/ 8019 30

Date: 29/07/2019

Purchase order:

To,
Yashaswi Technologies,
Durgigudi, Shivamogga-577204
Mobile:9980093066
Email: yashaswitech@gmail.com

We are pleased to place purchase order for the following items with specifications as mentioned. This is against your Quotation dated 15/07/2019

Sl. No.	Particulars	Specification	Quantity	Total Cost
1	HP Desktop -280 G4 (17 Processor)	Intel 8700 8TH Gen Core i7 8GB (1x8GB) DDR4 2400 UDIMM NECC UNB supportable up to 32 GB 1TB 7200 SATA-6G3.5. Per PC @ 65000/- 21.5 - IN Monitor H 370 Mother BOARD USB key board/ USB Mouse/ 4 *3.0 USB, 4*2.0 USB/ 1PCIe / 1PCI 16x Graphics slot No - DVD Writer WIN 10 PROPRIETARY FROM HP 3 YEARS ONSITE WARRANTY	08	5,20,000.00
2	HP Desktop -280 G4 (15 Processor)	Intel 8500 8TH Gen Core i5 8GB (1x8GB) DDR4 2400 UDIMM NECC UNB supportable up to 32 GB 1TB 7200 SATA - 6G 3.5. Per PC @ 51300/- 21.5-IN Monitor / H370 Mother BOARD USB key board/USB Mouse/ 4 *3.0 USB, 4*2.0 USB/ 1PCIe / 1PCI 16x Graphics Slot >NO DVD Writer • WIN 10 PROPRIETARY FROM HP 3 YEARS ONSITE WARRANTY	08	4,10,400.00
TOTAL: Nine Lakhs Thirty Thousand Four Hundred Rupees Only.				9,30,400.00

Supply the items as the above items within a week from the date of purchase order.
Payment will be made against delivery & demonstration. Also send your Bank Account
Details for the payment through RTGS/NEFT

Thanking You,

Yours faithfully

(Signature)

ನವುಲೆ, ಶಿವಮೊಗ್ಗ - 577 204, Navu Coordinator, NewGen IEDC

Navule, Shivamogga - 577 204, Karnataka

E - mail : Principal@jnnce.ac.in Website : www.jnnce.ac.in

☎ : 08182 - 276707 / 08 / 09, Fax : 08182 - 222450

Principal
Jawaharlal Nehru
National College of Engineering
SHIMOGA.

DEPARTMENT
OF
CHEMISTRY

YASHASWI TECHNOLOGIES
 #1, Shiva Devi Complex, 2nd Parallel Cross,
 LLR Road, Durgigudi,
 Shimoga - 577201
 GSTIN/UIN: 29AAAFY3330R1ZM
 State Name : Karnataka, Code : 29
 E-Mail : yashaswitech@gmail.com

Invoice No. e-Way Bill No.	Dated
YT/SMG/444/19-20	20-Mar-2020
Delivery Note	Mode/Terms of Payment
	28 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
JNNCE/CSE/1724/2019-20	16-Jan-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
Chemistry	

Buyer
THE PRINCIPAL
 JNN COLLEGE OF ENGINEERING
 SWALANGA ROAD
 SHIMOGA
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP280Pro/i7/8GB/1TB HP DESKTOP 280 G5 C17 9TH 9700 / 1TB / 8GB / WIN 10 PRO 3YRS WARRANTY	8471		2 No	48,305.08	No		96,610.16
2	HP V5E94A7 18.5 TFT	8471		2 No	5,084.75	No		10,169.50
								1,06,779.66
						9 %		9,610.17
						9 %		9,610.17
	Total			4 No				₹ 1,26,000.00

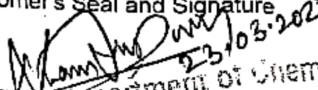
Amount Chargeable (in words) **INR One Lakh Twenty Six Thousand Only** E. & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,06,779.66	9%	9,610.17	9%	9,610.17	19,220.34
Total	1,06,779.66		9,610.17		9,610.17	19,220.34

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

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00 . 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Company's Bank Details
 Bank Name : CANARA BANK
 A/c No. : 0521256000622
 Branch & IFS Code : NEHRU ROAD & CNRB0000521

Customer's Seal and Signature

 Department of Chemistry
 J.N.N. College of Engineering
 Shivamogga - 577 204

for YASHASWI TECHNOLOGIES

 Authorized Signatory

SUBJECT TO SHIVAMOGGA JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

Chem

(ORIGINAL FOR RECIPIENT)

19

YASHASWI TECHNOLOGIES
 #1, Shiva Devi Complex, 2nd Parallel Cross,
 LLR Road, Durgigudi,
 Shimoga - 577201
 GSTIN/UIN: 29AAAFY3330R1ZM
 State Name : Karnataka, Code : 29
 Contact : 08182-220566 / 401830,9980093066
 E-Mail : yashaswitech@gmail.com

Invoice No.	e-Way Bill No.	Dated
YT/SMG/198/18-19		5-Sep-2018
Buyer's Order No.		Dated
JNNCE/CSE/624/2018-19		20-Jul-2018

Mode/Terms of Payment
7 DAYS

Terms of Delivery

er
 THE PRINCIPAL
 JNN COLLEGE OF ENGG
 CHEMISTRY
 SHIMOGA
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP DT 280G3 C15/4GB/1TB/DOS HP V190 18.5" MONITOR	8471 85285200		1 No 1 No	31,567.80 4,661.02	No No		31,567.80 4,661.02
								36,228.82
	SGST @ 9%					9 %		3,260.59
	CGST @ 9%					9 %		3,260.59
	Total			2 No				₹ 42,750.00

Amount Chargeable (in words) **INR Forty Two Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	31,567.80	9%	2,841.10	9%	2,841.10	5,682.20
85285200	4,661.02	9%	419.49	9%	419.49	838.98
Total	36,228.82		3,260.59		3,260.59	6,521.18

Tax Amount (in words) : **INR Six Thousand Five Hundred Twenty One and Eighteen paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECT TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00 . 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Date & Time : 5-Sep-2018 at 12:19
 Company's Bank Details
 Bank Name : CANARA BANK
 A/c No. : 052125600622
 Branch & IFS Code : NEHRU ROAD & CNRB0000521/0

Customer's Seal and Signature

for YASHASWI TECHNOLOGIES
 Authorised Signatory

Handwritten signature

SUBJECT TO SHIVAMOGGA JURISDICTION
 This is a Computer Generated Invoice

CREDIT BILL

DIVINE TECHNICAL SOLUTIONS 2019-20

Seetha Rama Nilaya, Fort Road
Shimoga - 577202
Ph.No - 08182-260105
Mb.No - 9980124330
GSTIN/UIN: 29AAKFD2113K1ZG
State Name : Karnataka, Code : 29
E-Mail : divineshimoga@gmail.com

Invoice No.

130

Dated

30-May-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

JNNCE

Dated

2-May-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Shivamogga

Terms of Delivery

Buyer

The Principal
Jawaharlal Nehru National College Of Engineering
Wavule,
Shivamogga - 577204
Ph : 08182-276707
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	CASIO PROJECTOR XJ-V1	8528	28 %	4 No	35,365.62	No		1,41,462.48	
2	6X8 Wall Mountable Insta Lock	9010	18 %	4 No	4,276.27	No		17,105.08	
3	Projector Ceiling Mount Kit	8302	18 %	4 No	2,430.50	No		9,722.00	
4	15 Mtr HDMI Cable	8544	18 %	4 No	1,652.54	No		6,610.16	
								1,74,899.72	
								CGST	
								SGST	
								Round Off	
								22,814.10	
								22,814.10	
								0.08	
Total								16 No	₹ 2,20,528.00

Amount Chargeable (in words)

INR Two Lakh Twenty Thousand Five Hundred Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	1,41,462.48	14%	19,804.75	14%	19,804.75	39,609.50
9010	17,105.08	9%	1,539.46	9%	1,539.46	3,078.92
8302	9,722.00	9%	874.98	9%	874.98	1,749.96
8544	6,610.16	9%	594.91	9%	594.91	1,189.82
Total	1,74,899.72		22,814.10		22,814.10	45,628.20

Tax Amount (in words) : INR Forty Five Thousand Six Hundred Twenty Eight and Twenty paise Only

Remarks:

Material Supply to CHEMISTRY DEPT.

Company's Service Tax No. : AAKFD2113KSD001

Company's PAN : AAKFD2113K

Declaration

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

Company's Bank Details

Bank Name : HDFC Bank Ltd.,

A/c No. : 60200028731241 Current Account

Branch & IFS Code : Shimoga Branch & HDFC0000839

Customer's Seal and Signature

for DIVINE TECHNICAL SOLUTIONS 2019-20

SUBJECT TO SHIVAMOGGA JURISDICTION

Technical Solutions
Authorised Signatory



DEPARTMENT
OF
MATHEMATICS

Tax Invoice

(ORIGINAL FOR RECIPIENT)



YASHASWI TECHNOLOGIES
 #1, Shiva Devi Complex, 2nd Parallel Cross,
 LLR Road, Durgigudi,
 Shimoga - 577201
 GSTIN/UIN: 29AAAFY3330R1ZM
 State Name : Karnataka, Code : 29
 E-Mail : yashaswitech@gmail.com

Invoice No. e-Way Bill No.	Dated
YT/SMG/442/19-20	20-Mar-2020
Delivery Note	Mode/Terms of Payment
	28 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
JNNCE/CSE/1724/2019-20	16-Jan-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
THE PRINCIPAL
JNN COLLEGE OF ENGINEERING
SWALANGA ROAD
SHIMOGA
 State Name : Karnataka, Code : 29

Terms of Delivery
MATHS

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP280Pro/i7/8GB/1TB HP DESKTOP 280 G5 C7 9TH 9700 / 1TB / 8GB / WIN 10 PRO 3YRS WARRANTY	8471		4 No	48,305.08	No		1,93,220.32
2	HP V5E94A7 18.5 TFT	8471		4 No	5,084.75	No		20,339.00
								2,13,559.32
	SGST @ 9%					9 %		19,220.34
	CGST @ 9%					9 %		19,220.34
Total				8 No				₹ 2,52,000.00

CBT 7

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,13,559.32	9%	19,220.34	9%	19,220.34	38,440.68
Total	2,13,559.32		19,220.34		19,220.34	38,440.68

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

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00 . 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Company's Bank Details
 Bank Name : **CANARA BANK**
 A/c No. : **0521256000622**
 Branch & IFS Code : **NEHRU ROAD & CNRB0000521**
 for **YASHASWI TECHNOLOGIES**

Customer's Seal and Signature
Received in good

Authorised Signatory


Condition SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

Prof. Shridhar Adiga
 Head of the Dept. of Mathematics
 J.N.N. College of Engineering
 SHIVAMOGGA-577 204

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

 YASHASWI TECHNOLOGIES #1, Shiva Devi Complex, 2nd Parallel Cross, LLR Road, Durgigudi, Shimoga - 577201 GSTIN/UIN: 29AAAFY3330R1ZM State Name : Karnataka, Code : 29 Contact : 08182-220566 / 401830,9980093066 E-Mail : yashaswitech@gmail.com	Invoice No.	e-Way Bill No.	Dated
	YT/SMG/197/18-19		5-Sep-2018
	Mode/Terms of Payment		
	7 DAYS		
	Buyer's Order No.	Dated	
	JNNCE/CSE/624/2018-19	20-Jul-2018	
Terms of Delivery			

Buyer
THE PRINCIPAL
JNN COLLEGE OF ENGG
MATHS
SHIMOGA
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP DT C17/4G/1TB/DOS	84715000	70125126	1 No	38,177.97	No		38,177.97
2	HP DT 280G3 C15/4GB/1TB/DOS	8471		1 No	31,567.80	No		31,567.80
3	HP V190 18.5" MONITOR	85285200		2 No	4,661.02	No		9,322.04
								79,067.81
						9 %		7,116.10
						9 %		7,116.10
	Less :							(-0.01)
				4 No				₹ 93,300.00

Credit book

Self 7

Amount Chargeable (in words) **INR Ninety Three Thousand Three Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
715000	38,177.97	9%	3,436.02	9%	3,436.02	6,872.04
8471	31,567.80	9%	2,841.10	9%	2,841.10	5,682.20
85285200	9,322.04	9%	838.98	9%	838.98	1,677.96
Total	79,067.81		7,116.10		7,116.10	14,232.20

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Thirty Two and Twenty paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.01. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION. 03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS. 04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY. 05. CHEQUE BOUNCE CHARGES IS Rs.500.00 . 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Date & Time : **5-Sep-2018 at 12:18**
 Company's Bank Details
 Bank Name : **CANARA BANK**
 A/c No. : **0521256000622**
 Branch & IFS Code : **NEHRU ROAD & CNR0000521**
 for **YASHASWI TECHNOLOGIES**

Customer's Seal and Signature

Prof. Shridhar Adiga
 Head of the Dept. of Mathematics
 JNN College of Engg
 Shimoga

SUBJECT TO SHIVAMOGGA JURISDICTION
 This is a Computer Generated Invoice

[Signature]
 Authorized Signatory
 Shimoga

TAX INVOICE



New Cyber Infotech - (2019-20)
 Pruthvi Mansion, 100 Ft Road.
 Vinobanagar, Shivamogga
 GSTIN/UIN: 29ABHPH6953P1ZU
 State Name : Karnataka, Code : 29
 Contact : 08182-248001,9900269394, 9448940302
 E-Mail : nih999@yahoo.com

Invoice No. NCI/0079	Dated 13-May-2019
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. JNNCE/CSE/157/2019-20	Dated 11-May-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination Mathematics

Buyer
Principal, Jnnce
 Shimoga
 State Name : Karnataka, Code : 29

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Printer Hp Laserjet 1020+	84433240	18 %	1 Nos.	9,703.00	Nos.		9,703.00	
	CGST							873.27	
	SGST							873.27	
	Round Off							0.46	
Total								1 Nos.	₹ 11,450.00

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

INR Eleven Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	9,703.00	9%	873.27	9%	873.27	1,746.54
Total	9,703.00		873.27		873.27	1,746.54

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

Company's PAN : **ABHPH6953P**

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

Company's Bank Details

Bank Name : **Vijaya Bank 755**
 A/c No. : **129900300000755**
 Branch & IFS Code : **S.R.Raste, Shimoga & VIJB0001299**

Customer's Seal and Signature

for New Cyber Infotech (2019-20)

SUBJECT TO SHIMOGA JURISDICTION

This Is a Computer Generated Invoice

Prof. S. R. Raste
 Head of the Dept. of Mathematics
 J.N.V. College of Engineering
 Shivamogga





ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಣ ಸಮಿತಿ(ರಿ.), ಶಿವಮೊಗ್ಗ
ಜವಾಹರ್‌ಲಾಲ್ ನೆಹರು ನ್ಯೂ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ
ನವುಲೆ, ಶಿವಮೊಗ್ಗ - 577 204, ಕರ್ನಾಟಕ



National Education Society(R.) Shivamogga

Jawaharlal Nehru New College of Engineering(JNNCE), Shivamogga

Navule, Shivamogga - 577 204, Karnataka

(Approved by A.I.C.T.E.New Delhi, Recognised by Govt. of Karnataka and Affiliated to VTU, Belagavi Certified by UGC 2f & 12B,
Accredited by NAAC - 'B', NBA Accredited UG Programs : CE, ME, EEE, ECE, CSE, ISE, ETE for the period : 01-07-2022 to 30-06-2025)
- mail : principal@jnnce.ac.in Website : www.jnnce.ac.in ಫೋನ್ : 08182 - 276707 / 08 / 09,270450, 268800 / 1, Fax : 08182 - 222450

Ref. No.: JNNCE/EST/2228/2023-24

Date: 15/06/2023

To
Aradhana Infotech,
No:20, 3rd Main, Vijaya Nagara Layout,
Shimoga-577205.

Purchase Order

We are pleased to place purchase order for the following items with specifications as mentioned. This is against your Quotation reference number AI/SMG/090 dated 05.6.2023

SI No.	ITEM DISCRPTION	QTY	RATE
01	BROTHER DCP-B7535DW MFD	01	21,358.00
	GRAND TOTAL		21,358.00

TOTAL AMOUNT IN WORDS: Twenty One Thousand Three Hundred and Fifty Eight Rupees Only

Supply the items as above within One week from the date of purchase order.

Thanking You,

Yours Sincerely

Principal

Principal
Jawaharlal Nehru New
College of Engineering
Shivamogga

15/6/23 15/6/23



Aradhana Infotech

Aradhana, No. 20, 3rd Main Near MES Convent, Vijaya nagara Layout Shimoga-577205.

Mob. : 9008444453 E mail: aradhana.infotech@gmail.com

GSTIN : 29AULPB1419R1Z6.

TAX INVOICE / CASH / CREDIT BILL

M/s. The Principal
JUNCE
Shimoga

Invoice No. :

1496

Date : 16-06-2023 Time :

Buyer's Order No. :

GSTIN No. :

Destination :

Sl.No.	DESCRIPTION OF GOODS	HSN	Qty.	Rate	Amount
01	Brother DEP-B 7535BW		01	18,100	18,100

Sub Total

SGST 9%

CGST 9%

SGST 14%

CGST 14%

TOTAL

1629

1629

21,358

Bank Details

Aradhana Infotech
Axis Bank
Gopi Circle,
Shimoga-577 202
A/c. No. : 917020076370181
IFSC : UTIB0000362

Rs. in words Twenty one Thousand
Three Hundred Fifty Eight
only.

For ARADHANA INFOTECH



Authorized Signatory

E.&O.E.

Subject to Shivamogga Jurisdiction

STOCK BOOK

ARTICLE : HP Laser printer-1010

Month & Date	Particulars	Receipt			Issue Quantity	Balance of Stock	REMARKS
		Quantity	Rate	Amount Rs.			
31-03-17	B/F	-	-	-	-	04	
	CANNOON LBP 2900 - 01	31-03	2017	ತುಳು ವಾಕ್ಯ ೨೨೨೨ ಸುರೇಶ್‌ನವರ.			
	EPSON PRINTER - 02						
	HP LASER 1010 - 01 (101005)						
19-12-17	HP Laser Jet MFP 132 NW printer SL NO: VNFPP02340	01	13988/-	13,988-90	-	01	(Issued to HRM) Verified & Certified.
							Principal Jawaharlal Nehru National College of Engineering SHIMOGA. R
13/12/19	HP Scanjet Enterprise - Flow 5000 S4 CNBAN600R	01	42813/-	42,813-56	01	01	This issued to HR-Manager
	SGST@ 9%	-	-	3,853-22			
	CGST@ 9%	-	-	3,853-22			
	<u>Total Rs</u>	-	-	50,520-00			Verified & Certified.
							Principal Jawaharlal Nehru National College of Engineering Shivamogga. R
24/6/23	Brother DCB-1375350W MFD (Printer & Scanner)	01	2,358	21,358.00	01	01	Issued to shifuchree.nv
							Verified & Certified.
	ASST NO: JNNCE/EST/PRINTER-05						Principal Jawaharlal Nehru New College of Engineering (JNNCE) Shivamogga. 16/3 24/6/23

Note :-

Submitted:

As per bill, received in good condition & entered into the 'Stock book' vide page NO: 10. It's issued to H.R. - Manager.

For kind approval.

H.R. 18/11
Principal
Jawahar Lal Nehru
National College of Engineering
Shivamogga. 82

Paid & Cancelled
Dr. _____
V. No. _____

Principal
NCE, SMG

1/2/11

Principal / 18/11/11

SG 2/11

Received on 18/11/11



National Educational Society®
Jawaharlal Nehru National College of Engineering
Shivamogga

Delivery Check Report

1a. Date of checking	17.12.2019	1b. Serial No. : JNNCE/DCR/197/19-20	
2a. Department	JNN OFFICE	2b. Lab/Section	Est. Section
3. Name of the Lab in-charge or responsible person of purchase		H R Manager	
4. Items Purchased	Document Scanner HP ScanJet Enterprise Flow 5000 S4	M/s Yashaswi Technologies Shimoga. Inv. No. YT/SMG/309/19-20 dtd 13.12.2019	
5. Is NES Approval obtained, if yes Approval date and No.		NES/3278/19-20 dtd. 26.11.2019	
6. Approved Purchase value (in INR)	In figures & words	Rupees Fifty thousand five hundred and twenty only	
	Rs. 50,520=00		
7. Purchase order no. and date	JNNCE/1570/2019-20 dtd. 3.12.2019		
8. Is acknowledgement from supplier for PO received?		- NA -	
9a. Promised delivery date	One week	9b. Date of delivery of items	13.12.2019
10. Actual Purchase value (in INR)	In figures & words	Rupees Fifty thousand five hundred and twenty only	
	Rs. 50,520=00		
11. Is item conforms to the purchase order requirements (Y/N) (if any deviation, provide details)		- Yes -	
12a. Quantity ordered	One unit	12b. Quantity Delivered	One unit
13. Any Damage or breakage? (if any, provide details)		- NIL -	
14. Is user or product manual is given?		- NA -	
15. Is the installation or commissioning is done at respective lab as per purchase request?		- Yes -	
16. Is item functional?		- Yes -	
17. Is training is given and usage procedure is explained by vendor? (Provide details)		- Yes -	
18a. Any advance payment made? (Provide payment details)	- NIL -	18b. Balance payment to be made (in INR)	Rs. 50,520=00

(Rupees Fifty thousand five hundred and twenty only)

Jawaharlal Nehru
National College of Engineering
Shivamogga



**Jawaharlal Nehru National College of Engineering
Shivamogga**

19. Any other details

The document scanner is ~~working~~ in good condition and working satisfactorily. The unit is installed in the office of JNNCE (Establishment section)

Signatures of the checking committee

- 1) SUNIL A. G. A. G. Saini
- 2) Girish Manthe ^{17/12/19}
- 3) Dr. K. M. Basappa: ^{17/12/19}

To be filled by the items received Department

Certified that the items received are entered in the Stock Register

Establishment Section vide page number 10

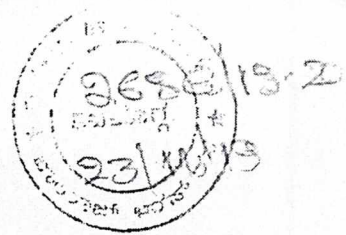
Asset number assigned
(as per NES/JNNCE guidelines)

EST- Scan - 01

HOD Signature & Seal

[Signature]
Principal
Jawaharlal Nehru
National College of Engineering
Shivamogga.

JAWAHARLAL NEHRU NATIONAL COLLEGE OF ENGINEERING
DEPARTMENT OF COMPUTER SCIENCE & ENGINEERING



Submitted to the Principal,

Sub : Procurement of a document scanner for JNNCE Office.
Ref : Request letter from HR Manager for providing a document scanner.

With reference to the above subject and reference, a document scanner for the Office of JNNCE for scanning and digitizing the various documents related to establishment, student records, scholarship records etc. Most of such documents for scanning are in A4 size format or Legal size formats. Hence, suitable scanners of two popular brands are considered for comparing the performance and the details are enclosed herewith. Also, quotations are received from three vendors for these two models for reference and further process.

Kindly do the needful.

A. G. Sunil
Sunil A.G.
Foreman, Dept. CS&E

Dr. 21/11/19
Dr. Nirmala Shivanand
Prof. & Head, Dept of CS&E
J.N.N. College of Engineering
SHIMOGA - 577204.

- Encl: 1. Specifications comparison.
2. Comparative statement.
3. Technical Brochures.

NOES/3278/19-20 D/22/11/19.
No: NES/JNNCE/532/2019-20
Forwarded to Secretary, NES D: 26/11/2019

Appd
to w/ger
2/11

For kind approval to buy
HP scanner for HRMS
with M. SOSKOT HRMS
22/11/19

Secretary
National Education Society
Shimoga

Principal
Jawaharlal Nehru
National College of Engineering
Shimoga.

Submitted for Approval
for approval
2/11/19

EST
sent copy to
HOD, CS&E &
PLCC PO
Signed by P. S. S.
HR
26/11

Table 1: Comparison of Specifications for EPSON and HP document scanners:

Manufacturer	Epson	HP
Model	WorkForce DS-770	ScanJet Enterprise Flow 5000 s4
Scanner type	Sheet feeder	Sheet feeder
Scanner resolution	Up to 600dpi	Up to 600 dpi
Scanning speed Pages per minute @200/300 dpi	45	55
Images per minute @200/300 dpi	90	110
Scanning side	Duplex (both sides)	Duplex (both sides)
Feeder capacity (ADF)	100 sheets	80 sheets
Max document size	215.9mm x 6096mm (8.5 inch x 240 inch)	216mm x 3100mm (8.5 inch X 122 inch)
Supported Document sizes	A4, Letter, Legal, Business card, Plastic card etc For scanning A3 size document, it has to be folded in to two halves and then scan it.	
Connectivity	USB	USB
TWAIN compatibility	Yes	Yes
Daily Duty cycle	5000 pages	6000 pages

Table 2 : Comparative statement of quotations received:

Sln	Document Scanner Brand & Model	Vendor 1 M/s Finch IT Solutions, Bangalore	Vendor 2 M/s Abhishek Ent., Shimoga	Vendor 3 M/s Yashaswi Tech, Shimoga
1.	HP Scanjet Enterprise Flow 5000 S4 sheet-feed Scanner	51,613.00	50,740.00	50,520.00
2.	EPSON WorkForce DS-770	35,683.00	34,220.00	33,940.00

The HP brand scanner may be considered even though the price is more when compared to EPSON scanner because of the higher scanning speed of HP scanner. The vendors may be called for further negotiations.

A. G. Sunil
Sunil A.G.
Foreman, Dept. CS&E

Ns
21/11/19
Dr. Nirmala Shivanand
Prof. & Head, Dept of CS&E
PROFESSOR & HEAD
Dept. of Computer Science & Engg
J.R.N. College of Engineering
SHIMOGA - 577204.

HP
22/11

22/11

04 -11-2019

Submitted to Principal:

We are in need of a high-speed scanner for the Admin office.

This equipment will be used for

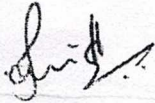
1. Admission - scan all student documents
2. Scholarship - scan all student documents
3. Accounts - can also use this to scan critical documents
4. HR/ EST - to have e- filing system of all employee records and other communications

With this the team can save a lot of time by catering to the requirements of students and employees of JNNCE.

Hence we are kindly requesting you to provide at the earliest and oblige

Thanking you.

For further orders pls



Savitha Madhav

HOD/ CSB
Per [Signature] 6/11/19

~~TO,
THE HOB,
Dept. CSE,
OFFICE,
SMN.~~



27, 'C' Block Opp. APMC Yard, Gopala Gowda Extension, Shivamogga-577205

Ref No: -51

Dated: - 14-02-2023

INVOICE

To,

The Principal

Jawaharlal Nehru New College of Engineering

Navule

Shivamogga



Paid & Cancelled
V. No.....Dt.....

Dear Sir,

Sub: - Renewal of Internet leased line service

Ref:- Your P.O number JNNCE/466/ISE/2022-23

We have Activated leased line internet service at 500 Mbps from 1st September 2022 and Service will end on 31st August 2023 (12 month contract).

Half Year will end on 31st August 2023. Billing period 01-03-2023 to 31-08-2023

Half Year payment	-	400000	✓
SGST @9%	-	36000	
CGST @9%	-	36000	
Total	-	472000/-	[Rupees Four Lakh Seventy Two Thousand Only]

Please release the Payment as soon as possible

472000 - ✓
- 4000 - ✓ TDS 1%

468000 - ✓

Thanking you.





Ref No: -42

Dated: - 10-10-22

INVOICE

To,

The Principal

Jawaharlal Nehru New College of Engineering

Navule

Shivamogga

Recd & Confirmed
V. No. Dt.

Dear Sir,

Sub: - Activation of Internet leased line service

Ref:- Your P.O number JNNCE/466/ISE/2022-23

We have Activated leased line internet service at 500 Mbps from 1st September 2022 and Service will end on 31st August 2023 (12 month contract).
Half Year will end on 28th February 2023.

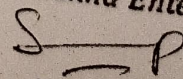
Half Year payment	-	400000	
SGST @9%	-	36000	
CGST @9%	-	36000	
Total	-	472000/-	[Rupees Four Lakh Seventy Two Thousand Only]

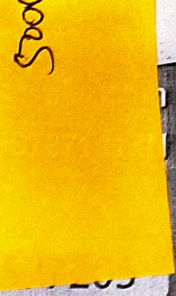
Please release the Payment as soon as possible

472000/-
40000/- GST 9%
468000/-

Thanking you.

For Sumukha Enterprises


Proprietor



27, 'C' Block Opp. APMC Yard, Gopala Gowda Extension, Shivamogga

Ref No: -28

Dated: - 10-08-22

INVOICE

To,

The Principal

Jawaharlal Nehru New College of Engineering

Navule

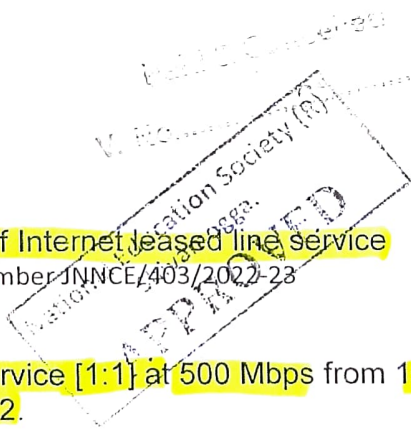
Shivamogga

TDS Before GST Amount
 110170 =
 ✓ 1102 = 1% TDS
 109068 =
 + 19830 = GST
 ✓ 128898 =

Dear Sir,

Sub: - Renewal of Internet leased line service

Ref: - Your P.O number INNCE/403/2022-23



Leased Line Internet Service [1:1] at 500 Mbps from 1st August 2022 and Service will end on 31st August 2022.

One Month payment	-	110170
SGST @9%	-	9915.3
CGST @9%	-	9915.3
One Time Installation Charge	-	Nil
Total	-	130000/- [Rupees One Lakh Thirty Thousand Only]

Please release the Payment as soon as possible

TDS 1%
 130000
 13000
 128900

Thanking you
 For Sumukha Enterprises
 B.T. Judeep
 Proprietor



27, 'C' Block Opp. APMC Yard, Gopala Gowda Extension, Shivamogga-577205

Ref No: -25

Dated: - 15-07-22

INVOICE

To,

The Principal

Jawaharlal Nehru New College of Engineering

Navule

Shivamogga

Dear Sir,

Sub: - Renewal of Internet leased line service

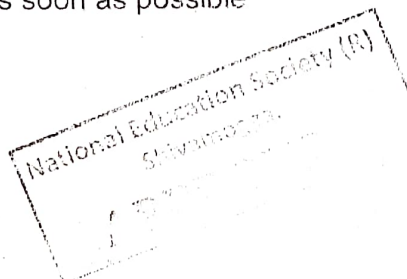
Ref:- Your P.O number JNNCE/ISE/338/2022-23

Leased Line Internet Service [1:1] at 500 Mbps from 1st July 2022 and Service will end on 31st July 2022.

One Month payment	-	110170
SGST @9%	-	9915.3
CGST @9%	-	9915.3
One Time Installation Charge	-	Nil
Total	-	130000/- [Rupees One Lakh Thirty Thousand Only]

Please release the Payment as soon as possible

Handwritten notes:
130000 - ✓
1102 - ✓
128898 - ✓
128898 - ✓



Thanking you.

For Sumukha Enterprises

Proprietor

Tax Invoice

Seans Media Pvt. Ltd. #113, Prestige Pinnacle, 4th Floor, 7th Block Koramangala, Bangalore -560095. GSTIN/UIN: 29AANCS3113J2Z3 State Name : Karnataka, Code : 29	Invoice No. S-21/22-4103	Dated 23-Feb-2022	
Consignee Jawaharlal Nehru New College of Engineering(JNNCE), Shivamogga Navule, Shivamogga-577204, Karnataka e - mail : principal@jnnce.ac.in State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment Quarterly in Advance	
	Supplier's Ref. S-21/22-4103	Other Reference(s) 01-04-2022 to 30-06-2022	
Buyer (if other than consignee) Jawaharlal Nehru New College of Engineering(JNNCE), Shivamogga Navule, Shivamogga-577204, Karnataka E - mail : principal@jnnce.ac.in State Name : Karnataka, Code : 29	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through Mail	Destination Bangalore	
Terms of Delivery Circuit Id :R000913			

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	(1:1) Internet Leased Line Connectivity 240 Mbps 01-04-2022 to 30-06-2022	998422			1,87,500.00
2	Output CGST @ 9%			9 %	16,875.00
3	Output SGST @ 9%			9 %	16,875.00
2% TDS $187500 =$ $(3750/-) - 3750 = TDS$ $(183750/-) 183750 =$ $+ 33750 = GST$					
Total					₹ 2,21,250.00

Paid & Cancelled
V. No.

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

$(217500/-) 217500 =$

Company's Bank Details
 Bank Name : **ICICI Bank Ltd**
 A/c No. : **035705500556**
 Branch & IFS Code : **HSR Layout & ICIC0000357**

Customer's Seal and Signature	for Seans Media Pvt. Ltd. Authorised Signatory
-------------------------------	---

Tax Invoice

2/10 NLF

Seans Media Pvt. Ltd.
 #113, Prestige Pinnacle,
 4th Floor, 7th Block
 Koramangala, Bangalore -560095.
 GSTIN/UIN: 29AANCS3113J2Z3
 State Name : Karnataka, Code : 29

Invoice No. S-21/22-3827	e-Way Bill No.	Dated 3-Jan-2022
Supplier's Ref. S-21/22-3827	Delivery Note	Mode/Terms of Payment Quarterly in Advance
Buyer's Order No.		Other Reference(s) 01-01-2022 to 31-03-2022
Despatch Document No.		Dated
Despatched through Mail		Delivery Note Date
		Destination Bangalore
Terms of Delivery Circuit Id :R000913		

Consignee
 Jawaharlal Nehru New College of Engineering(JNNCE), Shivamogga
 Navule, Shivamogga-577204, Karnataka
 e - mail : principal@jnnce.ac.in
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)
 Jawaharlal Nehru New College of Engineering(JNNCE), Shivamogga
 Navule, Shivamogga-577204, Karnataka
 E - mail : principal@jnnce.ac.in
 State Name : Karnataka, Code : 29

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	(1:1) Internet Leased Line Connectivity 240 Mbps 01-01-2022 to 31-03-2022	998422			1,87,500.00
2	Output CGST @ 9%			9 %	16,875.00
3	Output SGST @ 9%			9 %	16,875.00
Total					₹ 2,21,250.00

E. & O.E

Amount Chargeable (in words)
 INR Two Lakh Twenty One Thousand Two Hundred Fifty Only

Company's Bank Details
 Bank Name : ICICI Bank Ltd
 A/c No. : 035705500556
 Branch & IFS Code : HSR Layout & ICIC0000357

for Seans Media Pvt. Ltd.



27, 'C' Block Opp. APMC Yard, Gopala Gowda Extension, Shivamogga-5

Ref No: -17

Dated: - 01-07-21

INVOICE

To,

The Principal

Jawaharlal Nehru New College of Engineering

Navule

Shivamogga

TDS

542800/-

TDS 12%

54280/-

537372/-

54280
54280

Dear Sir,

Sub: - Renewal of Internet leased line service

Ref:- Your P.O number INNCE/ISE/885/2020-21

We have renewed leased line internet service at 200 Mbps from 1st July 2021 and Service will end on 31st Dec 2021 (6 month contract).

Half Year payment	-	460000
SGST @9%	-	41400
CGST @9%	-	41400
One Time Installation Charge	-	Nil
Total	-	537372/- [Rupees Five Lakh Forty Two Thousand Eight Hundred Only]

Ch. No. 03757/58

Ac 23 / 02.08.2021

Please release the Payment as soon as possible

National Education Society (R)
Shivamogga.
APPROVED

Paid & Cancelled
V. No. Dt.

Principal
JNCE, SMG.

Thanking you.

For Sumukha Enterprises

Proprietor



20
 7
 m
 N

27, 'C' Block Opp. APMC Yard, Gopala Gowda Extension, Shivamogga-577205

Ref No: -14

Dated: - 08-02-21

(10)
 (11)

INVOICE

To,

The Principal

Jawaharlal Nehru New College of Engineering

Navule

Shivamogga

National Education Society (N)
 Shivamogga.
APPROVED

PAID & CANCELLED
 P.No. V. No.

Dear Sir,

Sub: - **Renewal of Internet leased line service**
 Ref:- Your P.O number JNNCE/ISE/885/2020-21

TDS
 Ch. 065204/05
 8/3/21 Ac-25

We have renewed leased line internet service at **200 Mbps from 1st Jan 2021** and Service will end on **30th June 2021** (6 month contract).

Half Year payment	-	460000
SGST @9%	-	41400
CGST @9%	-	41400
One Time Installation Charge	-	Nil
Total	-	542800/- [Rupees Five Lakh Forty Two Thousand Eight Hundred Only]

TDS. ✓

Please release the Payment as soon as possible

Plc
 17.02.23

INTDS
 542800 /
 4600.
 538200.00

Thanking you.

For Sumukha Enterprises

[Signature]
 Proprietor

[Signature]
 Professor C. Rama (Infrastructure)
 J.N.N. College of Engineering
 Navule, Shivamogga Road,
 Shivamogga - 577 204.

TO ACK
[Signature]
 02/02/21
 Principal
 J.N.N College of Engineering
 Shivamogga.



200M

27, 'C' Block Opp. APMC Yard, Gopala Gowda Extension, Shivamogga-577205

INVOICE

no. 14580

9

To,

The Principal

Jawaharlal Nehru National College of Engineering

Navule

Shivamogga

Dear Sir,

Sub: - Renewal of Internet leased line service
Ref: - Your P.O number INCE/EST/147/2019-20

National Education Society (N) Shivamogga.
APPROVED

Acc-23 ch-923953
1/8/2019
1/23
11. TDS
Ch. A-114442
9/1/2020
A1-23

We have renewed leased line internet service at 200 Mbps from 1st July 2020 and Service will end on 31st Dec 2020 (6 month contract).

Half Year payment	-	972000
SGST @9%	-	87480
CGST @9%	-	87480
Total	-	1146960/-

Please release the Payment as soon as possible **PAID & CANCELLED**

Ch. 064720/721

P.No. V. No.

Date:-09-07-2020

Place:-Shivamogga

21/8/2020
Ac-22

Thanking you

For Sumukha Enterprises

Proprietor

972000 =
11. TDS - 9720 =
962280 =
174960 =
1137240 =

H071 FSB
H20

Principal
Jawaharlal Nehru National
College of Engineering, Shivamogga.



SUMUKHA ENTERPRISES

"Manjunatha Nilaya", 1st Cross, Milaghatta, SHIMOGA-577 205.

200Mbps

Ref. No. 275

Date 01/01/2020

INVOICE

8

To,

GST :- 29BSMPS7871J1ZN

The Principal

Jawaharlal Nehru National College of Engineering

Navule

Shivamogga

Paid & Cancelled

V. No. Dt.

Principal
JNNCE, SMG.

Dear Sir,

Sub: - Renewal of Internet leased line service

Ref:- Your P.O number JNNCE/EST/117/2019-20

ch. no. 114442/3/09.01.20

Acc 23

We have renewed leased line internet service at 200 Mbps from 1st Jan 2020 and Service will end on 31st June 2020 (6 month contract).

Half Year payment	-	972000	
SGST @9%	-	87480	1146960-
CGST @9%	-	87480	TDS.1% 9720-
Total	-	1146960/-	1137240-

Please release the Payment as soon as possible

HOD, ISB
Prof HKE to check & certify
Principal

Jawaharlal Nehru National
College of Engineering, Shivamogga.

Thanking you
For Sumukha Enterprises

Proprietor



M: 98
98

200M

SUMUKHA ENTERPRISES

"Marjunatha Nilaya", 1st Cross, Milaghatta, SHIMOGA-577 205.

Ref. No. 454

Date 01/07/19

INVOICE

To,

GST :- 29BSMPS7871J1ZN

The Principal

Jawaharlal Nehru National College of Engineering

Navule

Shivamogga

Dear Sir,


Sub: - Renewal of Internet leased line service

Ref:- Your P.O number JNNCE/EST/117/2019-20

We have renewed leased line internet service at 200 Mbps from 1st July 2019 and Service will end on 31st December 2019 (6 month contract).

Half Year payment	-	972000
SGST @9%	-	87480
CGST @9%	-	87480
One Time Installation Charge	-	10000
Total	-	1156960/-

Please release the Payment as soon as possible

HOD/ISE

 Principal
 24/7/19

Thanking you.

For Sumukha Enterprises

From

Jawaharlal Nehru National
College of Engineering, Shivamogga.



SUMUKHA ENTERPRISES

"Manjunatha Nilaya", 1st Cross, Milaghatta, SHIMOGA-577 205.

60 Mbps

BILL

Ref. No. 8821

Date 12/04/19

GST:- 29BSMPS7871J1ZM

6

To,

The Principal

Jawaharlal Nehru National College of Engineering

Navule

Shivamogga

Dear Sir,

PAID & CANCELLED
V. No.

Sub: - Renewal of internet leased line service
Ref:- Your P.O number JNNCE/est/1547/2017-18

BC
HIS5

We have renewed leased line internet service at 60 Mbps from 1st April 2019 and Service will end on 30th June 2019 (3 month contract).

Quarterly payment	-	212500
SGST @9%	-	19125
CGST @9%	-	19125
Total	-	250750

666785
8/5/19
AC-23

Y/S

~~HOD, ISS~~
~~...~~

Thanking you.

For SUMUKHA ENTERPRISES

Proprietor



M : 9900
9980

SUMUKHA ENTERPRISES

"Manjunatha Nilaya", 1st Cross, Milaghatta, SHIMOGA-577 205.

Ref. No.

Date 20/12/18

3 mos Int'l line

Bill Amt 212500

AST 18% 38250

250750

Y.S.

The Principal

Jawaharlal Nehru National College of Engineering

SHIMOGA.

Dear Sir,

Sub - Renewal of internet leased line service
Ref. - Your P.O number JNINCL/est/1547/2017-18

Paid & Cancelled
V.No.....

We are providing leased line internet service at 60 Mbps from 1st April 2018
and Service will end on 31st December 2018 (3 month contract).

In this regard, we request you to renew the service

This is for your kind information and needful.

We also request you to give us feedback on our service, speed, up time, etc. This will help us to serve you in much better way.

Thanking you.

For SUMUKHA ENTERPRISES
B.T. Jideep
Proprietor

HOD, ISB
get this check by
Prof H K Pradeep
send it for payment

H.S.
Principal
Jawaharlal Nehru National
College of Engineering, Shivamogga.

677768
10-1-19
AC-23

Oct to Dec '18



SUMUKHA ENTERPRISES

"Manjunatha Nilaya", 1st Cross, Milaghatta, SHIMOGA-577 205.

60mbps
1

007
377

Ref. No. 1058

Date

To
The Principal
JNNCE,
Shivamogga.

15-10-2018

Bill - 212500
GST 18% 38250

250750

Dear Sir,

Sub: 3rd quarter internet service - reminder
Ref no.: JNNCE/EST/1547/2018, dt 15/02/2018.

We are providing leased line internet service at 60 mbps from 1st April 2018 with every 3 months contract period. 2nd quarter service already completed on 30th September, 2018. 3rd quarter service is already started from 1st October 2018 and ends on 31st December, 2018. In this regard, we request you to release the payment of Rs.2,50,750/- (Rupees Two Lakh Fifty Thousand Seven Hundred Fifty Only).

Thanking you.

Yours sincerely.

For SUMUKHA ENTERPRISES

Sudeep Hegde
Sudeep Hegde

Proprietor
Sumukha Enterprises

~~677493~~
B# 11/18
A/c 23

ice 9



SUMUKHA ENTERPRISES

"Manjunatha Nilaya", 1st Cross, Milaghatta, SHIMOGA-577 205.

(2)

M:

60 Mbps

Ref. No. 77

Date 28/06/18

To,

The Principal

Jawaharlal Nehru National College of Engineering

Shivamogga

Bill Amt

Rs. 850000/- + 4 = 212500
GST 18% 38250

250750

Dear Sir,

Sub: - Renewal of internet leased line service

We are providing leased line internet service at 60 Mbps from 1st April 2018 and Service will end on 30th June 2018 (3 month contract).

In this regard, we request you to renew the service.

This is for your kind information and needful.

We also request you to give us feedback on our service, speed, up time, etc. This will help us to serve you in much better way.

Principal
Jawaharlal Nehru National
College of Engineering, Shivamogga

Ch. No. 999503 / 07.07.18
At 23 (July-Sep 18)

Paid & Cancelled
Thanking you. Dt.....
V. No.....

A/C pay for rent electricity

Principal
Jawaharlal Nehru National
College of Engineering, Shivamogga.

~~FOR SUMUKHA ENTERPRISES~~
B. I. Sankar
Proprietor

C/A 190110001172
SYNDICATE BANK
C/A SHIMOGGA.
IFSC - SYNBO001901
A A CIRCLE BRANCH.

Y/S.



National Education Society (R.)

J N N College of Engineering, Shivamogga

(Approved by AICTE, New Delhi, Certified by UGC 2f & 12B, Accredited by NAAC - 'B',
UG programs: CE, ME, EEE, ECE, CSE, ISE and ETE accredited by NBA: 30.06.2022 to 30.6.2025.

PG Program: MBA accredited by NBA

Recognized by Govt. of Karnataka and Affiliated to VTU, Belagavi)

Department of Electronics & Communication Engineering



200 Mbps
FTTH CEC

26/08/2023

Submitted to the Principal:

Sub: BSNL FTTH (08182-225341) Line Bill payment - reg

Sir,

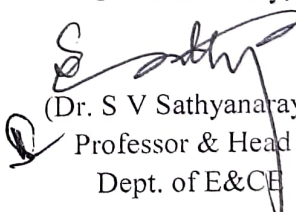
It is to bring to your kind information that, the BSNL Plan:704977/Fibre Premium Plus
200 Mbps FTTH Line's Bill amount for the period of 01/07/2023 to 31/08/2023 has been
generated the amount payable is Rs.3322.00 (Rupees Three Thousand Three Hundred Twenty
Two Only). The BSNL FTTH (08182-225341) Line is utilized to Wi-Fi facility for Admin
Office and Silver Jubilee Block.


The BSNL's Tax Invoice is here with enclosed for your kind perusal.

This is for your kind information and further process.

Thanking you,

Yours faithfully,


(Dr. S V Sathyanarayana)
Professor & Head
Dept. of E&CE
26.8.23

TO
A/C

26/8/23
Principal
Jawaharlal Nehru New
College of Engineering (JNNCE)
Shivamogga

Paid & Cancelled
V. No. Dt.

Bharat Sanchar Nigam Limited

Account No : 9041668010

Invoice No: SDCKA0049605224

Invoice Date : 03/08/2023

Fixed Charged Period

01/07/2023 to 31/08/2023 ✓

Tariff plan: Fibre Premium Plus/ Speed Upto 200Mbps till 4000GB beyond that Upto 15Mbps / Voice unlimited ✓

Postage Paid in Advance

Tax Invoice

NATIONAL EDUCATION SOCIETY -
NAVULE,
SHIMOGA
SHIMOGA
SHIMOGA
SHIMOGA
SHIMOGA KT
577204

TELEPHONE NUMBER

08182225341 ✓

AMOUNT PAYABLE

₹ 3322.00 ✓

PAY NOW

DUE DATE

18/08/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

PREVIOUS BALANCE
ಹಿಂದಿನ ಬಾಕಿ
₹ 1,123.35 ✓

PAYMENT RECEIVED
ಪಾವತಿಸಿದ ಮೊತ್ತ
₹ 987.00 ✓

ADJUSTMENTS
ಸರಿಹೊಂದಿಸಿದ
₹ 0.00

CURRENT CHARGES
ಪ್ರಸ್ತುತ ಬಿಲ್ಲು
₹ 3,185.44 ✓

TOTAL DUE
ಬಾಕಿ ಮೊತ್ತ
₹ 3,321.79 ✓

AMOUNT PAYABLE
ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 3322.00 ✓

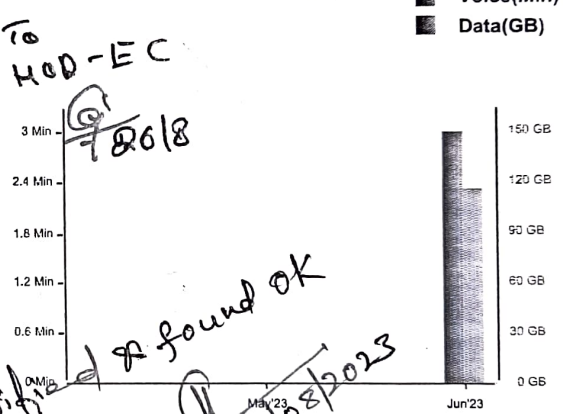
Amount in words : Three Thousand Three Hundred and Twenty Two Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	2598.00 ✓
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	119.80 ✓
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	2,598.00 ✓
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ	467.64 ✓
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ	3,185.44 ✓

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	233.82 ✓
SGST	9.00%	233.82 ✓
6 Paise Cash Back Offer / Amount		0.00

USAGE HISTORY (6 MONTHS)



NOTE : Amount payable = Rs. 3322/- (Rs. Three Thousand Three Hundred Twenty Two Only)

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar, available with Fibre Value OTT - ₹ 799 Per Month. Up to 100 Mbps Speed till 1000 GB. Unlimited Data Download / Unlimited Calls to any Network.

Scan 'QR' code to make online payment

P S KATTI
Accounts Officer (B)
For Billing Related Issues
08182-261279

Bill Summary

Handwritten: Paid & Cancelled

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google play.

- PAYMENT SLIP -		Invoice No	SDCKA0049605224
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	03/08/2023
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	9041668010
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	08182225341
Please Charge Rs. _____ Signature _____		Due Date	18/08/2023
		Amount Payable	₹ 3322.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) In favour of AO (Cash), BSNL, Shimoga. For Bank use only

Bharat Sanchar Nigam Limited

Account No: 904166R010 | Invoice No: SDCKA0049605224 | Bill Date: 03/08/2023



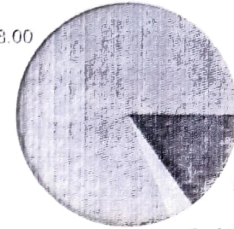
DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Electronic Fund Transfer	19/07/2023	987.00
Total		987.00

CURRENT CHARGES ANALYSIS

₹ 2598.00



₹ 467.64

₹ 119.80

- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

Bharat Fibre

AN UNBEATABLE DEAL

150 Mbps* high-speed internet + 300+ live TV channels + Premium OTT entertainment

₹ 999/mo. (₹ 1199/mo. with GST)
₹ 1000/mo. (₹ 1199/mo. with GST) for 12 months



₹ 1000/mo. (₹ 1199/mo. with GST) for 12 months

www.bsnl.com | 1800-121-1212 | Follow us on [Twitter](#) [Facebook](#) [Instagram](#) [LinkedIn](#)



Bharat Fibre

High Speed OTT bhi Get Up to

100 Mbps Speeds

Free, Unlimited local & STD calling all day on any network within India



at ₹ 799

* till 1000 GB, up to 5 Mbps beyond

BSNL

scope video

PREMIUM OTT ENTERTAINMENT

SPORTS, MOVIES & ORIGINALS

@ just ₹ 999



Superstar Premium Plus

150Mbps* high-speed internet

300+ Live TV Channels & Premium OTT entertainment





National Education Society (R.)

JNN College of Engineering, Shivamogga

(Approved by AICTE, New Delhi, Certified by UGC 2f & 12B, Accredited by NAAC-'B')

UG programs: CE, ME, EEE, ECE, CSE, ISE, TCE accredited by NBA: 1.7.2019 to 30.6.2022

Recognized by Govt. of Karnataka and Affiliated to VTU, Belagavi)

DEPARTMENT OF MANAGEMENT STUDIES

300 Mbps
FTTH

Date: 07/08/2023

Submitted to the Principal:

Sub: Requisition for payment of bills **BSNL Ultra Fibre 300 Mbps FTTH Line**

It is to bring to your kind information that, the **BSNL Ultra Fibre 300 Mbps FTTH Line's** Bill amount for the period **01/07/2023 to 31/07/2023** has been generated the amount payable is **Rs.2123.00** (Rupees Two Thousand One Hundred Twenty Three Only).

The BSNL's Tax Invoice is here with enclosed for your kind perusal.

This is for your kind information and further process.

Thanking you,

T. ALC'S
7/8/23

TO
ALC
[Signature]
7/8/23

Principal
Jawaharlal Nehru New
College of Engineering (JNNCE)
Shivamogga

Yours faithfully

[Signature]
7/8/23

(Dr.C.Srikant)
Director-MBA

Director

Dept. of Management Studies
J.N.N. College of. Engg.
SHIMOGA-577 204 (Karnataka)

Paid & Cancelled
V. No.....Dt.....



Bharat Sanchar Nigam Limited

Account No : 9041153628 Invoice No: SDCKA0049643308

Invoice Date : 02/08/2023 Fixed Charged Period

01/07/2023 to 31/07/2023

Tariff Plan: Fibre Ultra OTT / Speed Upto 300Mbps till 4000GB beyond that Upto 15Mbps / Voice unlimited

Tax Invoice

JAWAHARALAL NEHRU NEW
JAWAHARALAL NEHRU NEW
SHIMOGA
SHIMOGA KT
577204

TELEPHONE NUMBER

08182266123

GSTIN

AMOUNT PAYABLE

₹ 2123.00

PAY NOW

DUE DATE

18/08/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

Deposit Amount: 1,799.00

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 2,122.47	(-) 2,123.00	(+) 0.00	₹ 2,122.82	₹ 2,122.29	₹ 2123.00

Amount in Words : Rupees Two Thousand One Hundred and Twenty Three Only

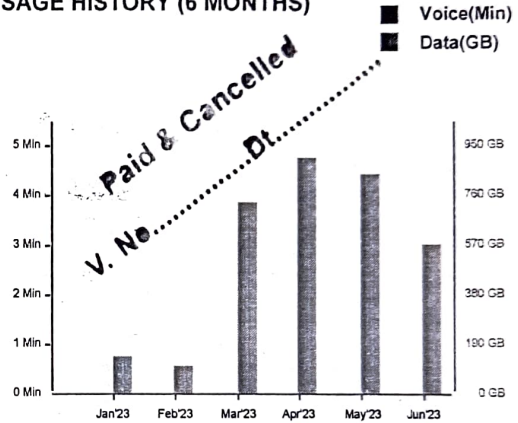
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1799.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ಕಡೆ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	1,799.00
Tax	ಜೆ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	323.82
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	2,122.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	161.91
SGST	9.00%	161.91

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID murali.sorab@jnnce.ac.in. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".

Scan 'QR' Code to make Online Portal Payment.

P S KATTI
Accounts Officer (TR)
For Billing related issues
08182-261279

Sudant 7/21
Director
Dept. of Management Studies
J.N.N. College of Engg.
SHIMOGA-577 204 (Karnataka)

Scan 'QR' Code to make UPI Payment.

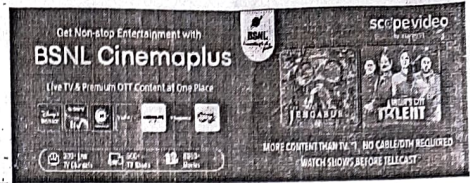
Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -		Invoice No	SDCKA0049643308
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	02/08/2023
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	9041153628
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	08182266123
Please Charge Rs. _____ Signature _____		Due Date	18/08/2023
		Amount Payable	₹ 2123.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) In favour of AO (Cash), BSNL, Shimoga.

For Bank use only

This is a Computer generated Bill and does not require any Signature.



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Electronic Fund Transfer	19/07/2023	2,123.00
Total		2,123.00

Paid & Cancelled
V. No.....Dt.....

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08182266123	0.00	0.00	0.00	0.00
818226617109_sid	1,799.00	0.00	0.00	0.00

Phone Number/Service ID | 08182266123

Installation Address:

JAWAHARALAL,NEHRU NEW,ASHWATHA NAGARA,SHIMOGA,Karnataka -577204

Plan :

704954/Fibre Ultra OTT / Speed Upto 300Mbps till 4000GB beyond that Upto 15Mbps / Voice unlimited

Phone Number/Service ID | 818226617109_sid

Installation Address:

JAWAHARALAL,NEHRU NEW,ASHWATHA NAGARA,SHIMOGA,Karnataka -577204

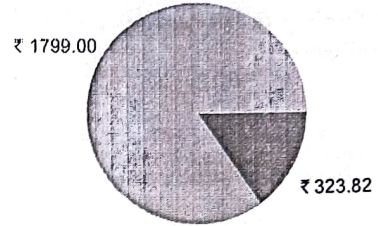
Plan :

- 704820/Bharat Fiber - Yupp Bundle Add-on Pack
- 704865/Bharat Fiber BB - Super Star Premium Plus Bundle OTT
- 704954/Fibre Ultra OTT / Speed Upto 300Mbps till 4000GB beyond that Upto 15Mbps / Voice unlimited
- 800002/Bharat Fiber Hotstar - Bundled Pack

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/07/2023	31/07/2023	1,799.00
Total			1,799.00

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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