IT FACILITIES BILLS

OF ARTIFICIAL INTELLEGENCE & MACHINE LEARNING



ಐ ಟಿ ರೀಬಾಟ TAX INVOICE (ORNIGINAL 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	
SHIMOGA	

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

S. NO		HSN Code	GST	Rate	QTY	Amount	Net Ammount
-1	BROTHER DCP B7500D	- S	18.00%	15677.97	es salves		
	1 YEAR WARRANTY		20.0070	13077.37	1	15677.97	18500.00
	SN:E78345H2N312362						
				(13)			
		- 1	onSociet				
		Pational Educati	103ga.				
	1	ationa, chival	414	0			

Paid & Carcelled

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

Eighteen Thousand Four Hundred Ninety Nine Rupees and Ninety Nine Paise

Customer Signature

Account Signature

Thank you note for your business

TAX-INVOICE CUM DELIVERY CHALLAN CREDIT BILL

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

ncipal arlal Nehru National College Of Engineering

mogga - 577204 08182-276707 / 08 / 09

e Name

: Karnataka, Code: 29

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

Terms of Delivery

SI		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 SGST							9,520.00 9,520.00
	87040=					134		
	24072- (TD1 B	tus)	iunal Ed	ucation So livamogga.	ciety (M)		a a Cal	roelled
	119232=Aunt		AP	PROV	V. 7	(O	*********	Dt
	1103 RI: 14	9 =		2 No				₹ 87,040.0

Amount Chargeable (in words)

E. & O.E

INR Eighty Seven Thousand Forty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax 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 : AAKFD2113K

Company's PAN

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

: Karnataka Bank Ltd OD A/c Bank Name

A/c No. OD Account 7457000600002801

Branch & IFS Code: Shimoga Shankar Mutt Circle & KARB0000745

for DIVINE TECHNICAL SOLUTIONS 2022-23

Customer's Seal and Signature

Authorised Signatory

Shivamo

Service Bill CREDIT BILL

(ORIGINAL FOR RECIPIENT)

iml@innce.

iector.

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.	Dated
SB-94	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

70.37 arlal Nehru National College Of Engineering

amogga - 577204 08182-276707 / 08 / 09

: Karnataka, Code : 29 te Name

SI	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
No. 1 2 3	Installation Charges of Motorised Screen & Kit CGST SGST		18 %	oaid & Car	Celled Dr		7,000.00 630.00 630.00
	National Education Sor	iety(R)	1.	No	02	. (1 D	3 24.

Terms of Delivery

Amount Chargeable (in words)

nd Two Hundred Sixty Only

INR Eight Thousand Two Hundred Sixty Striy	Taxable	Cen	tral Tax	Sta	te Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
	7.000.00	9%	630.00	9%	630.00	1,260.00
9987	7,000.00		630.00		630.00	1,260.00
Total	7,000.00					

Total

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 : AAKFD2113K Company's PAN

Company's Bank Details

WARROCK HIRISDICTION

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

for DIVINE TECHNICAL SOLUTIONS 2022-23

Customer's Seal and Signature

Authorised Signatory

₹ 8,260.00

E. & O.E

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

al Nehru National College Of Engineering

ogga - 577204 182-276707 / 08 / 09

: Karnataka, Code: 29

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

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 15 Mtr HDMI Cable	83024900 85444299	18 % 18 %	2 No 2 No	3,300.00 2,950.00	No No		6,600.00 5,900.00
				Sections				20,400.00
	CGST SGST	500 500	ely (R)				5/40	1,836.00 1,836.00
	\ AP	PROV	ED.		Pizio		· · · · · · · · · · · · · · · · · · ·	
6				ned	1.40.	6425		
	Total	× .		5 No				₹ 24,072.00

Amount Chargeable (in words)

INR Twenty Four Thousand Seventy Two Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 9010 7,900.00 711.00 9% 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

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

E. & O.E.

1	YASHASWI TECHNOLOGIE	S		-Way Bill No.	Dated 20-Mar-2020	
	#1. Shiva Devi Complex, 2nd Para	allel Cross,	YT/SMG/446/19-20 Delivery Note		Mode/Terms of	
	LLR Road, Durgigudi, Shimoga - 577201				28 Days	(-)
	GSTIN/UIN: 29AAAFY3330F State Name: Karnataka, Co	R1ZM ode: 29	Supplier's Ref.		Other Referen	ice(s)
	E-Mail: yashaswitech@gma	il.com	Buyer's Order No).	Dated	75 10
uyer			JNNCE/CSE/17		16-Jan-2020	
HE PRINCIP	PAL GE OF ENGINEERING		Despatch Docum	nent No.	Delivery Note	Date
WALANGA	ROAD		Despatched thro	ugh	Destination	
State Name	: Karnataka, Code : 29	1	Terms of Deliver	[12/12/12/12/1	4	
		្តែក្នុង ខ្មែន	the OTHERS, or	COLUMN COL	4	Amount
	Description of Goods	A nois	the OTHERS of	ierenen lakkano j		Amount
SI lo.	Description of Goods	្តែក្នុង ខ្មែន	the OTHERS, or	Rate		V.Estado
SI (0.) HP DESI	Description of Goods KTOP 280 Pro/i7/8 CB/1TB	A nois	Part No. Quantity	Rate	per Disc. %	U.S.
HP DESI HP DESI HP DE CIT 9TH 3YRS	Description of Goods KTOP 280 Pro/i7/8 CB/1TB SKTOP 280 G5 9700 / 1TB / 8GB / WIN 10 PRO WARRANTY	HSN/SAC F	Part No. Quantity 25 No	Rate 48,305.08	per Disc. %	12,07,627.0
1 HP DESI HP DE CIT 9TH 3YRS	Description of Goods KTOP 280 Pro/i7/8 CB/1TB SKTOP 280 G5 9700 / 1TB / 8GB / WIN 10 PRO WARRANTY	HSN/SAC F 8471 SMT/SAC F 8471 SMT/SAC F	Part No. Quantity 25 No 25 No 25 No 25 No	Rate 48,305.08	per Disc. %	Amount 12,07,627.0 1,27,118.7 13,34,745.7
SI No. 1 HP DESI HP DE CIT 9TH 3 3 YRS	Description of Goods KTOP 280 Pro/i7/8 CB/1TB SKTOP 280 G5 9700 / 1TB / 8GB / WIN 10 PRO WARRANTY	HSN/SAC F	Part No. Quantity 25 No 25 No 25 No 25 No	Rate 48,305.08	per Disc. % No	12,07,627.0

Amount Chargeable (in words)

INP Fifteen Lakh Seventy Five Thousand Only

Total

INR Fifteen Lakh Seventy Five Thousand	Taxable	Cel	ntral Tax	St	ate Tax	Total
HSN/SAC	Value	Rate	Amount	Rate		Tax Amount
The state of the s	13.34,745.75		1,100,100		1,20,127.12	2,40,254.24
8471	Total 13,34,745.75		1,20,127.12		1,20,127.12	2,40,204.2

INR Two Lakh Forty Thousand Two Hundred Fifty Four and Twenty Four paise Only Tax Amount (in words) Dr. plm

3.E., N.E., Ph.D. (#F Bombey) Declaration 119 min 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

50 No

CANARA BANK Bank Name 0521256000622

A/c No.

Branch & IFS Code: NEHRU ROAD & CNR

for YASHAS

₹ 15,75,000.00

E. & O.E

Customer's Seal and Signature



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 E	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/1724/201	19-20 16-Jan-2020
Despatch Document No	Delivery Note Date
Despatched through	Destination

SI No.	Description of Goods > 1 2 3 11 . [7]	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP/280 G5 MT PCH7/8GB/1TB GODES 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% CGST @ 9% ROUND OFF			9	%		1,20,127.12 1,20,127.12 0.01
						,	
+	Total		50 No		-	-	₹ 15,75,000.00

OTHERS

Amount Chargeable (in words)

INR Fifteen Lakh Seventy Five Thousand Only

HSN/	SAC	Taxable		Central Tax		ate Tax	Total	
		Value	Rate	Amount	Rate	Amount	Tax 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

Customer's Seal and Signature

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

E. & O.E

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	Onty	Rate	Amount
SI	Description of goods	Qnty	Nate	7.11.12
1	RJ 45 Connector - Dlink	100	3.25	325.00
	Shetan. K.R. Shetan. Head essor and Head essor and Intelligence essor and Intelligence essor and Intelligence			
	essor and Head essor and Intelligence Artificial Intel	707	TOTAL	325.00
Ar	nount in words Rs_ animal laish	1019	CGST@9%	29.50
Th	ree Hundred Eighty Four Only Shirt Sam	lo Jago	SGST@9%	29.50
A	nount in words Rs_ animonic roses ree Hundred Eighty Four Office and some vine vine vine vine vine vine vine vin	ne ne	Grand Total	384.00

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 IES For ANAGH

Authorised Signatory

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

61	Description of goods	Qnty	Rate	Amount
SI 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
			TOTAL	24,459.00
Ar	nount in words Rs_	yty Two	CGST@9%	2,201.50
	venty Eight Thousand Eight Hundred Si	Acy THO	SGST@9%	2,201.50
10	nly.		Grand	28,862.00
A	ANK : Statebank of india /c : 41173634558 SC : SBIN0016447	8	Total	

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 ANAGHATECHNOLOGIESIES

Authorised algnatory

Tax Invoice

A ELECTRICALS

ers in : All Kinds of Electrical Goods

OOJA ARCADE" J.P.N Road Shivamogga - 577201

Ph.No - 08182279176 Karnataka, India

GSTIN/UIN: 29AYYPS4875K1Z0 State Name: Karnataka, Code: 29

Buyer (Bill to)

PRINCIPAL, J.N.N. COLLEGE

SHIVAMOGGA Karnataka - India

: Karnataka, Code : 29 State Name

Invoice No.	Dated
3404	17-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination.

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

Amount Chargeable (in words)

correct.

INR Twenty Seven Thousand Four Hundred Thirty Eight Only

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

INR Twenty Seven Thousand Four Hundre	Taxable	Central Tax		Sta	ite Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount 2,024.85	Tax Amount 4.049.70
39172390 73072300	22,498.30 423.72	9%	2,024.85 38.13 18.31	9% 9% 9%	38.13 18.31	=0.00
82054000 Total	203.40 23,125.42	9%	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 : SBI Bank Name

A/c No.

: 10624113706

Branch & IFS Code: SHIVAMOGGA MAIN & SBIN0005619

for POOJA ELECTRICALS

Authorised Signatory

* Submitted to Mr. Saleth, ochept, on sofials/2023. De



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 Buyer (Bill to)

Jawaharlal Nehru New College of Engineering(Jnnce)

XH8H+GHQ, Savalanga Road, Navule,

Shivamogga, Karnataka 577204

: Karnataka, Code: 29 State Name

Contact Person: NA

Mobile No.: 08182-268800

Email Id : NA

V	OICE	
	Invoice No.	Dated ·
1	22-23/7809	22-Feb-23
3	Delivery Note	Mode/Terms of Payment Immediate
	Reference No. & Date.	Other References
	BDI/2545 dt. 22-Feb-23	NM
	Buyer's Order No.	Dated
	JNCE/AJML/0116/2022-23	17-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		Shimogga
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 22-Feb-23	
	Terms of Delivery	

SI		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
NO.							
1	InFocus Genesis IN114BB Projector SL NO:CNEJ23400163	85286200	1 Nos	29,250.00	Nos		29,250.00
	Output CGST Output SGST						4,095.00 4,095.00
						-4	
-	Total		1 Nos				₹ 37,440.0

Amount Chargeable (in words)

INR Thirty Seven Thousand Four Hundred Forty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
55555557 NS	Value	Rate	Amount	Rate	Amount	Tax 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 Bank Details

Bank Name : HDFC Bank Ltd

50200035795081 A/c No.

Branch & IFS Code: Indiranagar & HDFC0001755

for Galaxy Imaging Teetingles

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.



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

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

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

Terms of Delivery

			Quantity	Rate	per	Disc. %	Amount
SI	Description of Goods	HSN/SAC	Quantity	Tate	Marca		
0.		90106000	1 Nos	7,500.00	Nos		7,500.00
3	Projection Screen LOGIC Projector SCREEN 6*8 Motorised Ceiling Mount Kit MX - HDMI 15 Mtrs Cable	83025000 998732	1.0 no's 1 Nos 1 Nos	1,100.00 900.00 847.00	Nos		1,100.00 900.00 847.00
ļ	Installation Charge	350102					10,347.00
	Output CGST Output SGST Round Of						931.23 931.23 (-)0.46
	To	otal					₹ 12,209.0

Amount Chargeable (in words)

INR Twelve Thousand Two Hundred Nine Only

INR Twelve Thousand Two Hundred Nir	Taxable Central Tax		tral Tax	Sta	Total	
HSN/SAC 90106000 83025000	Value 7,500.00 1,100.00 900.00	Rate 9%	Amount 675.00 99.00 81.00	9% 9% 9%	Amount 675.00 99.00 81.00	162.00
998732 Total	847.00 10,347.00	9%	76.23 931.23		76.23 931.23	

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

HDFC Bank Ltd Bank Name 50200035795081 A/c No.

Indiranagar & HDFC0001755 Branch & IFS Code:

for Galaxy Imaging Technologies

Company's PAN

: AAKFG5676L

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

and correct.

This is a Computer Generated 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 Dated 5-Dec-2022

Supplier's Ref.

Delivery Note

Other Reference(s)

Buyer's Order No.

Buyer

Principal, Jnnce

Shimoga GSTIN/UIN State Name

: 29AAABN0155B1Z1 : Karnataka, Code : 29 Despatch Document No.

Delivery Note Date

Despatched through

Destination

AML

Dated

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No. 1 Ram 2 SSD 3 Smp 4 Key 5 Mou	n 4Gb DDR3 240GB Normal os 450 W Zebranics board Tvs Champ use Dell USB ver Cable Laptop	8473 852351 8504 84716040 84716060 84433100	2 no	889.83 2,097.45 466.00 508.47 250.00 42.37	Nos. Nos. no		10,677.96 25,169.40 466.00 1,016.94 500.00 423.70 38,254.00
		CGST SGST					3,442.86 3,442.86 0.28

Round Off

Total

Amount Chargeable (in words)

INR Forty Five Thousand One Hundred Forty Only

Company's Bank Details

Bank Name

State Bank Of India

A/c No.

39351904815

: ABHPH6953P

Branch & IFS Code: Rajendranagar, Shimoga & SBIN0001926

for New Cyber Infotech - (2022-2023)

Declaration

Company's PAN

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

₹ 45,140.00

E. & O.E

Authorised Signatory

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

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.	Dated
YT/SMG/112/22-23	7-Oct-22
Delivery Note	Mode/Terms of Payment
	28 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
JNNCE / AIML /0019/2022-23	30-Sep-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

AIML

SI 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 HP BACKPACK	84713010 4202	1 No 1 No	48,000.00	40,677.97	No No		40,677.97 0.01 40,677.98
	SGST @ 9% CGST @ 9% Less: ROUND OFF				9	%		3,661.02 3,661.02 (-)0.02
		2738						.*
	Tota	al	2 No		3			₹ 48,000.00 E. & O.E

Amount Chargeable (in words)

INR Forty Fight Thousand Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
H3N/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	40,677.97 0.01	9% 9%	3,661.02	9% 9%	3,661.02	7,322.04
4202 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

A/c No.

:"CANARA BANK : 0521256000622

Branch & IFS Code: SHIMOGA NEHRU ROAD & CNRB0000521

for YASHASWI TECHNOLOGIES

Authorised Signatory

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated 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

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

OICE	14
Invoice No.	Dated
22-23/6922	19-Jan-23
Delivery Note	Mode/Terms of Payment
	Immediate
Reference No. & Date.	Other References
BDI/2295 dt. 19-Jan-23	NM
Buyer's Order No.	Dated
Ref No;NES/4108/22-23	12-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Shivamogga
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 19-Jan-23	
Torms of Delivery	·tii

Terms of Delivery

SI		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No. 1	InFocus Genesis IN114BB Projector SL NO;CNEJ23400202	85286200	1 Nos	29,250.00	Nos		29,250.00
	Output CGST Output SGST		1				4,095.00 4,095.00
	Total Military a may be a process						
		-					
							*
	Total		1 Nos				₹ 37,440.00

Amount Chargeable (in words)

INR Thirty Seven Thousand Four Hundred Forty Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
A DECOME STATE OF	Value	Rate	Amount	Rate	Amount	Tax 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 Bank Details

Bank Name : HDFC Bank Ltd

50200035795081 A/c No.

Branch & IFS Code: Indiranagar & HDFC0001755

for Galaxy Imaging Technologies

Company's PAN Declaration

: AAKFG5676L

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

and correct.



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

Buyer (Bill to)

Jawaharlal Nehru New College of Engineering(Jnnce)

XH8H+GHQ, Savalanga Road, Navule,

Shivamogga, Karnataka 577204 : Karnataka, Code : 29

State Name Contact Person: Na

Mobile No.: 08182-268800

Email Id : Na

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

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No. 1	Brother HL-L2321D Mono Laser Printer	84433240	1 Nos	9,321.00	Nos		9,321.00
0	Output CGST Output SGST Round Off						838.89 838.89 0.22
`				×			
							5 ×3
	Total		1 Nos				₹ 10,999.0

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable	Cen	tral Tax	State Tax		Total	
1.0 T 1.7 T 1.7 S 2.5	Value	Rate	Amount	Rate	Amount	Tax 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 Bank Details

Bank Name

: HDFC Bank Ltd : 50200035795081

A/c No. Company's PAN : AAKFG5676L

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 Signator

DEPARTMENT OF CIVIL ENGINEERING

के केलके ते कियो, विभिन्न के में स्थिति विक्रमात विक्रमात केलक का विभिन्न कर किया है। स्थानिक केलके ते कियो के कियो के कियो के कियो केलके केल Tax Invoice e-Way Bill No Dated Invoice No. 4-Oct-2019 YASHASWI TECHNOLOGIES YT/SMG/218/19-20 #1, Shiva Devi Complex, 2nd Parallel Cross. Mode/Terms of Payment LLR Road, Durgigudi, Shimoga - 577201 GSTIN/UIN: 29AAAFY3330R1ZM **Delivery Note** 28 Days State Name: Karnataka, Code: 29 Contact: 08182-220566 / 401830,9980093066 E-Mail: yashaswitech@gmail.com Other Reference(s) Supplier's Ref. Dated Buyer's Order No. www.yashaswitech.com 14-Sep-2019 JNNCE/CSE/1250/2019-20 Buyer **Delivery Note Date** Despatch Document No. THE PRINCIPAL JNN COLLEGE OF ENGINEERING SWLANGA ROAD Destination Despatched through SHIMOGA : Karnataka, Code: 29 State Name Terms of Delivery CIVIL all and the second issocial professional profession and analysis of a contraction Amount per Disc. % Rate Quantity Description of Goods HSN/SAC Part No. SI No. 1 No 37,457.63 37,457.63 8471 6YN32PA HP 250G7/CI5/8265U/8/1 /WIN10 677.97 No 677.97 8471 1 No 2 | Backpack HP 38,135.60 3,432.21 9 % SGST @ 9% 3,432.21 9 % CGST @ 9% (-)0.02ROUND OFF Less: ₹ 45,000.00 2 No Total E. & O.E

Amount Chargeable (in words)

INR Forty Five Thousand Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
1101110110	Value	Rate	Amount	Rate	Amount	Tax 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

: AAAFY3330R Company's PAN

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 cold 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

& Staff In Charge

Chataustran H.O.D. (CIVIL)

NES-JNNCE

Budget Code ... 41.01

Expense Head F - Facilities toponde me

Opening Balance 2,95,900:00

Billing Amount. 45,000

Closing Balance

Chatantes

Principal

Terms of Delivery

RAHASWI TECHNOLOGIES

#1. Shiva Devi Complex, 2nd Perellel Cross, LLn Hond, Durgigudi, Shimoga - 577201 GSTIN/UIN: 29AAAFY3330R1ZM State Name: Karnataka, Code: 29

Contact: 08182-220566 / 401830,9980093066 E-Mail: yashaswitech@gmail.com

e-Way Bill No. Dated Invoice No. 5-Sep-2018 YT/SMG/187/18-19 Mode/Terms of Payment 7 DAYS Dated Buyer's Order No. 20-Jul-2018 JNNCE/CSE/624/2018-19

Buyer

THE PRINCIPAL

JNN COLLEGE OF ENGG

CIVIL ENGG DEPT SHIMOGA

State Name

: Karnataka, Code : 26

SI Description of 300ds	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
HP DT CI7/4G/1T 00S HP V190 18.5" JNITOR	84715000 85285200	70125126	20 No 20 No	38,177.97 4,661.02	No No		7,63,559.40 93,220.40 8,56,779.80
SGST @ 9% CGST @ 9% ROUND OFF		(3)		9	%		77,110.19 77,110.19 77,110.19 (-)0.18
Total			40 No	7			₹ 10,11,000.0

Amount C. rineable (in words)

Ter Lakh Eleven Thousand Only

Ter Carrie	HSN/SAC	DE EXTEN
847: 1.30		
847: 1.30 85: 3' 200		

	Taxable	Central Tax		Sta	te Tax	Total	
1	Value	Rate	Amount	Rate	Amount	Tax Amount	
	7,63,559.40 93,220.40		68,720.35 8,389.84	9% 9%	68,720.35 8,389.84	1,37,440.70 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

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 BI TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUE ECTED TO SHIVAMOGGA JURISDICTION, 03. 10 WARRANTY FOR

BURNT & PHYSICAL DAMAC E ITEMS, 04, ALL WARRANTY CALIM TO ME MADE WITH I ESPECTIVE COMPANY ONLY.

05. CHEQUE BOUNC! CHARGES IS Rs.500.00 . 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Customer's Seal and Signature

: 5-Sep-2018 at 11:53 Date & Time

Company's Bank Details

: CANARA BANK Bank Name

0521256000622 A/c No.

Branch & IFS Code : NEHRU ROAD & CNRB0800521

for YASHASWIT

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

E. & O.

ರಾಷ್ಟ್ರೀಯ ಶಕ್ಷಣ ಸಮತ್ತರು, ಶವವಾರಣ್ಣ

NATIONAL EDUCATION SOCIETY(R.), SHIVAMOGGA.

Jawaharlal Nehru National College of Engineering, Shivamogga

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

ಜವಾಹರ್ಲಾಲ್ ನೆಹರು ರಾಷ್ಟ್ರೀಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ.

(ಎ.ಐ.ಓಟ.ಇ. ಯಿಂದ ಅನುಮೋದನೆ ಪಡೆದಿದೆ ಮತ್ತು ವಿಶ್ವೇಶ್ವರಾಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ)

Ref. No .: JNNCE/CSE/624/2018-19.

PURCHASE ORDER

Date: 20.07.2018

To. M/s Yashaswi Technologies L.L.R. Road, Durgigudi SHIMOGA - 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 Ports: 1*serial port, 4*USB(3.0) / 4*USB(2.0) / Audio ports/ HDMI port/RU45/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 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	50,550.00	80 Nos.	40,44,000.00
	3 years warranty / 05:000	Total a	mount 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, HRASH

PRINCIPAL

ನವುಲೆ, ಶಿವಮೊಗ್ಗ - 577 204, ಕರ್ನಾಟಕ ಹಿಳ್ಳು Jawaharial Nehru

Navule, Shivamogga - 577 204, Kahitaka College of Engineering

E - mail : Principal@jnnce.ac.in Website : www.jnhoog. Booth Narule, Shiramogga-577 204.

A . 00403 376707 /00 /00 Em. 00403

YASHASWI TECHNOLOGIES

Shop No.1, "Shiva Devi Complex", L.L.R. Road, Durgigudi, SHIMOGA-577 201
Phone: 08182-220556, 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:

l:No.	- Raidiculars	Rupees	Onty	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/ 1PCle / 1PCl 16x Graphics slot NO- DVD writer 3 YEARS ONSITE WARRANTY	44,550	01	44,550.00 42,750 Wgowkl
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 SO, SSD

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.

For Yashaswi Technologies

Authorised Signatory



NON SER

acer

/SUS

Your Salisfaction Our Business

AWAHARLAL NEHRU NATIONAL COLLEGE OF ENGINEERING, SHINICO.

the Secretary, National Education Society, Shimoga,

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 pesktop 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:

lno	Specifications	Vendor 1 Abhishek Enterprises, Shimoga	Vendor 2 Computer House, Shimoga	Vendor3 Yashaswi Technologies Shimoga 44,550.00
	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	42,250
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/PCle(x1), PCle(x16) / USB key board, USB mouse, 310 watts SMPS, 3 years warranty / OS: DOS	57,350.00	55,500.00	52,350.00 50,530
	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

NProf. & Head

Dr. Nirmala Shivananda

Professor and Head

Dept. of Information Science & Engg.

J.N.N. College of Engineering

PRINCIPAL /

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

Buyer

THE PRINCIPAL

JNN COLLEGE OF ENGINEERING

SWALANGA ROAD

SHIMOGA State Name

: Karnataka, Code : 29

Invoice No. e-Way Bill No. YT/SMG/434/19-20 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

CIVIL

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP280Pro/i7/8GB/1TB HP DESKTOP 280 G5 CI7 9TH 9700 / 1TB / 18GB / WIN 10 PRO	8471		12 No	48,305.08	No		5,79,660.96
2	3YRS WARRANTY HP V5E94A7 18.5 TFT	8471		12 No	5,084.75	No		61,017.00
		3						6,40,677.96
	SGST @ 9% CGST @ 9%				9	% %		57,661.02 57,661.02
			(3)					
								3.
	Total			24 No				₹ 7,56,000.00

Amount Chargeable (in words)

INR Seven Lakh Fifty Six Thousand Only

	HSN/SAC		Taxable	Cen	tral Tax	Sta	ate Tax	Total
			Value	Rate	Amount	Rate	Amount	Tax 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. CHEOUE BOUNCE CHARGES IS Rs 500.00 06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Company's Bank Details

Bank Name A/c No

CANARA BANK

Branch & IFS Code

0521256000622 NEHRU ROAD & CNRB000621

for YASHAS

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

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1		
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	1	

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

e Way Bill No.	Dated
	26-May-2020
	Mode/Terms of Payment 28 Days
	Other Reference(s)
No	Dated
724/2019-20	16-Jan-2020
iment No.	Delivery Note Date
ough	Destination
	e-Way Bill No. No 1724/2019-20 Iment No.

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
21	HP/280 G5 MT PC-17/8GB/1TB HP DESKTOP 280 G5 CI7 9TH 9700/1TB/8GBWIN10PRO 3YRS WARRANTY	8471	,	, 8 N€	48,305.08	.No		3,86,440.64
2	MONITOR TFT LED V194 46.99 cm (18.5 inch)	8471		8 Ne	5,084.75	No		40,678.00
İ								4,27,118.64
	SGST @ 9% CGST @ 9%		(23)		. 9	%		38,440.68 38,440.68
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CIVIL

Amount Chargeable (in words)

'NR Five Lakh Four Thousand Only

	HSN/SAC	Taxable	Cent	tral Tax	Sta	te Tax	Total
Paragram -		Value	Rate	Amount	Rate	Amount	
8471		4,27,118.64	9%	38 440 68	9%	38,440.68	Tax Amount
		otal 4,27,118.64		38,440.68		38.440.68	. 0,001 00

Tax Amount (in words): INR Seventy Six Thousand Eight Hundred Eighty One and Thirty Six paise Only

Total

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**

Company's Bank Details CANARA BANK

16 Ng

Bank Name A/c No

0521256000622

Branch & IFS Code NEHRU ROAD & CNRB 0000321

for YASHASWAT

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

₹ 5,04,000.00 }

E. & O.E

this Equipment taken to the circle Lab Stock book

page No 20 on 05/06/2020 fit has to be Verified

Verified and Certified

on dated 05/06/2020

Staff In Charge

Se at the 9-516/2020

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

NES-JNNCE	
Budget Cade	
Expense Head Leab equipments	5 s from
Opening Balance	
Billing Amount 5,04,000	
Closing Balante	
Head - Children Principal	



National Education Society ® AWAHARLAL 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.

SI 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: BARBOUJSHBH

((1

Department of Civil Engineering J.N.N. College of Engineering,

Shivamogga-577 204.

NES-INAL'E

Principal

	1		<u>Ta</u>	x Invoice	GSTIN:	29AAH	CP4443Q1	ZO	I
/n	INTECH	Salution	e India I	Pvt. Ltd.	State : H	(arnatak	а		
1	/.P. Flower	Merchant, Groun	d Floor, 4th Cro	ss, 'A' Block,	Invoice	No. SH	1424	1	ELEN
1		Gandhi Nagar, S Mob.: 934	himoga - 57720 12482642	1 State Code 60			_		CANCEL TO SA
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			1 13		Shivun	rogga.			
				E-mail: hod	civil@jnr	ce.ac.in	X		

Scanned with CamScanner

OF ELECTRONICS & COMMUNICATION ENGINEERING

The Principal

Shivamogga - 577204

Pr 08:82-276707

Buyer

TAX INVOICE CUM DELIVERY CHALLAN

Delivery Note

340

e-Sugam No Dated

Original - Buyer's Cop

DIVINE TECHNICAL SOLUTIONS -2016- 17 Seetha Rama Nilaya, Fort Road

Shimoga - 577202 Ph No - 08182-260105

Mb No - 9980124330

Jawaharlal Nehru National College Of Engineering

E-Mail divineshimoga@gmail.com

29-Jun-2017

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No

Delivery Note Date

Despitched through

Destination Shivamogga

Terms of Delivery

Description of Goods	Quantity	Rate	per Disc %	Amount
Dell Projector 1220	1 No.	24 454 97	No	24,454,97
Output Vat @ 5.5	5% Off	5.50	%	1,345.02 0.01

1 No

₹ 25,800.00

Artin at Chargeable (in words)

INR Twenty Five Thousand Eight Hundred Only

VAT Amount ('n words)

INR One Thousand Three Hundred Forty Five and Two paise Only (7 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 Company's Service Tax No. 29361197469 AAKFD2113K6D001

Company's PAN

AAKFD2113K

Seclaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and current Company's Bank Details

Sank Name

Corporation Bank

A. No Branch & IFS Code Current Account 510101000956960 Snankar Mutt Circle Branch & CORP0002120

to DIVINE TECHNICAL SOLUTIONS 2016-17

Customer's Seal and Signature

CQUIPMENT

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

A) Han walls



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

Invoice No

OMC/17-18/01552

Delivery Note

Supplier's Ref

e-Sugam No

Dated

30-Jun-2017

Mode/Terms of Payment

CREDIT

Other Reference(s)

Buyer

THE PRINCIPAL. J N.N COLLEGE OF ENGINEERING, NAVULE. SHIVAMOSGA

Suger's Order No.

Dated

INNCE/CS/471/2017-18 Despatch Document No.

26-Jun-2017 Delivery Note Date

Despatched through

Destination

SREENATH SIR

Terms of Delivery

S No Description of Goods

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Cate

DISC 7:

Amount

DELL INSP 3162 [CEL/2GB/32GB/11"/WIN10]RED

10.00 NO 14,928 91 NO

1,49,289,10

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OUTPUT VAT 5.5%

5.50 %

8.210.90

O'91 10.00 NO

₹ 1.57.500.00

ESCE

Amount Chargeable (in words)

INR One Lakh Fifty Seven Thousand Five Hundred Crity

Company's VAI TIN Company's 05" No

29060452096

25080452096

Company's PAN

BBMPS7130M

1 NO WARRANTY FOR BRUNT/ PHYSICAL DAMAGE 2. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OF EXCHANGED 1 INCASE OF DEFAULT IN PAYMENT OF COMPUTER WILL HAVE ALL THE RIGHTS TO REPOSSESS THE GODDS, 4 IN CASE CHEQUE IS DISHONGURED HS 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 MENT ONED CONDITIONS AND TAKEN. DELIVERY ONLY AFTER VERIFYING THE ABOVE

SUBJECT TO SHIM/CA JURISDICTION

This is a Computer I therated invoice

NO WARRANTY FOR 1. Without Bex. Sticker & Serial Hombur

for M/S DMJ

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FOR TEN NUMBERS OF MINI-LA

EQUIPMENT

SERVICE TEA SA"F8TM1CZ" - Issued to the

EXCE Dept. 0019 07/20

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

Head of the Department
Electronics and Communication

1.N.N. College of Engineering

SHIMOGA-577 204.



YASHASWI TECHNOLOGIES

#1. Shiva Devi Complex, 2nd Parallel Cross. LLR Road, Durgigudi Shimoga - 577201 GSTIN/UIN 29AAAFY3330R1ZM State Name

Karnataka Code 29 Contact 08182-220568 / 401830 9980093C61

E-Mail yashaswitech@gmail.com

Buyer THE PRINCIPAL

OFFICE. JNN COLLEGE OF ENGG

SHIMOGA

State Name

Karnataka, Code 29

Invoice No

e-Way Bill No Dated

17 SMG-256/17-18

10-Jan-2018

Mode/Terms of Payment

IMMEDAITE

Dated

27-Dec-2017 JNNCE/EST/1275/2017-18

Terms of Delivery

Buyer's Order No.

OFFICE

2 20	Description of Goods	HSN/SAC	Fart No	Quantity	Rate	per Disc %	Amount
	HP DESKTOP 280 G3 CI7-7TH G	EN 8471.50 00		10 No	35.338 98	No	3,53,389.80
2	HP MONITOR TET LED V194 18.	5 8528	•	10 No	5 084 75	No	50,847.50
-						100	4.04.237.30
	SGST CGST ROUND	@ 9%			9 9	% %	36,381.36 36,381.36 (-)0.02
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Amount Chargeable (in words)

INR FOL Lakh Seventy Seven Thousand Only

Total

	HSN/SAC	Only	ω .					E & O E
8528	INR Seventy Two Tho	Total	2 93 389 87 50 847 50 4 34 237 30	Pate 9%	Amount 31 805 08 4 576 28 36,381 36	9% 9%	Amount 31.805.08 4.576.28 36,381.36	Total Tax Amount 63.510 16 9 152 56 72.762.72

INR Seventy Two Thousand Seven Hundred Sixty Two and Seventy Two paise Only Caclaration

's codwe that this invoice shows the actual price of the goldsdescribed and mat all particulars are true and correct 01. GOODS GNOE SOLD WILL NOT SE TAKEN BACK OR EXCHA GED 02 INVOICE IS SUBJECTED TO SHIVAN GOSA JURISDICTION 03 NO WARRANTY FOR GURNT'S PHYSICAL DAMAGE ITEMS 04 ALL WARRANTY FOR EACH TO ME MADE WITH RESPECTIVE COMPANY ON THE COMPANY ON in Cheque BOUNCE CHARGES IS Rs 500 00 06 INTRESEAT 24% WILL BE CHARGED ON OVERDUE AMOU! Customer's Seal and Signature

510 % Time.

10-Jan-2018 at 19:28

on panys Bank Details

Cun Name CANARA BANK 9 g 505 Branch & IFS Code

20 No

0521256000622 NEHRU ROAD & CHREGOOGE for YASHASWI LEGIN

EQUIPMEN

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CPU .	MONITOR
OFFICE	
INA752RKBY	3CQ7392HSW
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INA752RKG5	3CQ74018PT
INA752RKF1	3CQ7392HSF
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NA7 RKG7	3CQ7392HP7
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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.

YASHASWI TECHNOLOGIES #1 Shiva Devi Complex 2nd Parallel Cross LLR Road Durgigud Shimoga, 577201

MYTHELECT TARABES MILLIAND State Name - Karnataka Code 29 Contact 08182-220566 401630 9990093006 E-Mail yashaswitech@gmail.com

myoice No YY/S/(G/257)17-18

e-Way Bill No

Dated

11-Jan-2018 Mode/Terms of Payment

IMMEDIATE

Buyer's Order No.

Dated

Buyer

THE PRINCIPAL

E & C Dept. JNN COLLEGE OF ENGG

SHIMOGA State Name

Karnataka, Code 29

Terms of Delivery E & C Dept.

Sign	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
-0	HP MONITOR TFT LED V194 18.5	8528		10 No	5,084 75	No	50,847.50
		N					4.04,237 3
200	SGST @ 9% CGST @ 9% ROUND OFF	6			9	% %	36,381.36 36,381.36 (-)0.03
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INR Four Lakh Seventy Seven Thousand Only

33-063-00	city Seven Thousand Only						4 000
8471 50 dc 8526	HSN/SAC Tota INR Seventy Two Thousand		Rate 9% 9	trai Tax Amount 31 805 08 4.576 28 36,381.36	9% 9%	te Fax Amount 31.805.08 4.576.28 36,381.36	9.152.56
Decarato	INR Seventy Two Thousand	Devel Haridi	ed Sixty	Two and S	Seventy	Two paise	Only

Jecarat: we decise that this invoice shows the actual price of the goods cescribed and that all particulars are true and correct 51 GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED BY INVOICE SISUBJECTED TO WANGESON OF NO WARRANTY FOR THE EUR TE PHYSICAL DAMAGE ITEMS 04 ALL WARRANTY CALIM TORE MADE WITH RESPECTIVE COMPANY ONL F . 95 SHEQUE BOUNCE CHARGES IS Rs 500 00 08

INTREST AT 24% VALL BE CHARGED ON OVERDUE AMOUNT Costomer's Seal and Signature

fold & fund

11-Jan-2018 at 11:48

Company's Bank Details latir Name

ALC NO

CANARA BANK

0521256000622 Branch & IFS Code

NEHRU ROAD & CNAB0000621

for YASHASWI TECHNOLOGIES

SUBJECT TO SHIV 4,400 COS JURISDICTION

This is a Complifer Spine aregin, a ca

Authorised Signatur,

DUPLICATE!

Computer Systems SI Non

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CPU	MONITOR
EC DEPT	
INA752RKD9	3CQ74018PJ
INA752RKC6	3CQ7392H5H
INA752RKGN	3CQ74018M9
INA752RKBI	3CQ7392HRG
INA752RKGS	3CQ7392HS4
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NA752RKFW	3CQ74018P2
AA7523XSN	3CQ7392HPK
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EQUIPMEN

Certified that the material is received in pood Committee & taken to Stock Langer vale par No. 36(15)

Printenin the Standard



(DUPLICATE FOR TRANSPORTER)



Buyer

YASHASWI TECHNOLOGIES

#1, Shiva Devi Complex, 2nd Parallel Cross, LLR Road, Durgigudi Shimoga 577201 GSTIN/UIN 29AAAFY333GR1ZM State Name

Karnataka Code . 29 Contact 08182-220586 / 401830 9980093086 E-Mail yashaswitech@gmail.com

Invoice No e-Way Bill No. Dated YT/SMG/189/18-19 5-Sep-2018 Mode/Terms of Payment 7 DAYS Dated

Buyer's Order No.

JNNCE/CSE/624/2018-19 20-Jul-2018

Terms of Delivery

THE PRINCIPAL JNN COLLEGE OF ENGG E & C DEPT SHIMOGA

State Name

Karnataka, Code : 29

SI Va	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
	Ni and a second							4,28 389 90
	SGST @ S CGST @ S ROUND OF	%			9	% %		38,555.09 38,555.09 (-)0.08
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0.000								
TIC	unt Chargeable (in words)	al		20 No			7	5,05,500.00

VR Five Lakh Five Thousand Five Hundred Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate 84715000 Amount Rate Amount Tax Amount 3,81,779.70 95% 34,360 17 85285200 9% 34 360 17 68 720 34 46,610 20 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 D6 NTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT

Customer's Seat and Signature

Date & Time

5-Sep-2018 at 12:05

Company's Bank Details

Bank Name A/c No

CANARA BANK

Branch & IFS Code

0521256000622

NEHRU ROAD & CNRB0000521

for YASHASWI TECHNOLOGIES

Authorated Signatory

E &OE

Duplicate, **EQUIPMENT**

M. Tech lab

Certified that the material is received in your Condition & or 8 (30)

> Florences and Communication IN NOTE OF THIS TEACHING 1 7 W A 5 7 204.

DIVINE TECHNICAL SOLUTIONS 2018-19 Seetha Rama Nilaya, Fort Road Shimoga - 577202 Ph No - 08182 250105 Mb No - 9980124330

GSTIN/UIN 29AAKFD2113K1ZG State Name Karnataka Code 29 E-Mail divineshimoga@gmail.com

Buyer.

The Principal

Jawaharlai Nehru National College Of Engineering

Navu'e

Shivamogga - 577204 Ph 08182-276707

State Name

Kamataka, Code : 29

Invalce Na 1010

Delivery Note

Dated

Dated

26-Dec-2018

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

JNNCE / ECE / 1217 / 2018-19

27-Nov-2018

Despatch Document No

Delivery Note Date

Despatched through

Destination

Shivamogga

Terms of Delivery

9	Description of the second			Augusta.					
<u> </u>	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc	%	Amount	
3	CASIO PROJECTOR XJ-V1 Ceiling Mount Mark Vi Liberty 6X8 (120") Classic (MW) Screen 15 Mtrs VGA Cable	8528 8529 9010 8544	28 % 18 % 18 % 18 %	1 No 1 No 1 No 1 No	35,365,62 2,430,50 4,276,27 1,652,54	No No No	1	35,365.62 2,430.50 4,276.27 1,652.54	1
	C	GST					1	43,724 93	ě
		GST						5,703.53 5,703.53 0.01	1
Am	Oviii Chardeadle worde	Fotal		4 No	2 5 1		10-10-1		

Amount Chargeagle (n words)

INR Fifty Five Thousand One Hundred Thirty Two Only

₹ 55,132.00

EBOE

	HONGOAM							
	HSN/SAC		Taxable		ral Tax	Sta	te Tax	- E_E
0.528 6529 9010 8544		Total	Value 35,365 62 2,430 50 4,276 27 1,532 54 43,724,93	9%	Amount 4,951,19 218,75 384,86 1#8,73	Rate 14% 9% 9% 9%		Total Tax Amount 9 902 38 437 50 769 72
Tax Amount (in words)	INR Eleven Tho	ousand Fo			5,703.53		5,703.53	297_46 11,407.06

INR Eleven Thousand Four Hundred Seven and Six paise Only

Remarks

Material Supply to ECE Dept

Company's Service Tax No. Company's PAN

AAKFD2113KSD001

AAKFD2113K

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name A/c No

HDFC Bank Ltd.,

Branch & FS Code

50200028731241 Current Account Shimoga Branch & HDFC0000839

for DIVINE TECHNICAL SOLUTIONS 2018-19

SUBJECT TO SHIVAMOGA JURISDICTION

This is a Computer Generated Invoice

Author sed Signatory

Connected in tel Class room

Combed that the material is to. 6 (19)

Electron College of The SHIMOGA 5// ALL

	GST IN	VOICE DUPL	ICATE FOR TRANSPORTER
COMPLTERS	OM COMPUTERS OPP DURGIGUDI SCHOOL PARK EXTENSION, DURGIGUDI SHIVAMOGGA - 577201 GSTIN/UIN 29BBMPS7130M1ZW State Name Kamataka, Code 29 E-Mail omcompsmg@gmail.com	OMC/05154 Delivery Note Supplied a Ref	Dated 6-Mar-2019 Mode-Terms of Payment CREDIT Other Reference(s)
THE PRINCIP	ΔΙ	Buy n me No	Dated
SHIVAMOGG State Name		Descript Locument No.	Delivery Note Date
	Karnataka, Code 29	Descrit sc through BY HAND	Destination
Contact	9844571996	Terms of Selivery	

9844571996

Terms of Selivery

HSN/SAC 84713010		Rate 38,559 32	per	Disc %	Amount
555000	1.06 NO	38,559 32	NO		
0	1				38,559,32
42029900	1.00 NO	847.46	NO		847.46
84716060	1.00 NO	534 75	NO		584.75
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					40.457.53
			025		3,641,19 3,641,19
	٠		9	9 %	9 %

continued

'original'

Laptop & other Accessories stand to Dr. 5 > 5

EQUIPMENT

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

Head of the Department Dectronics and Communication J N N. College of Engineering SHIMOGA-527 204.

AN

HPZ

COMPUTERS

OM COMPUTERS OPP DURGIGUDI SCHOOL PARK EXTENSION, DURGIGUDI, SHIVAMOGGA - 577201

GSTIN/UIN 29BBMPS7130M1ZW State Name Kamataka, Code 29 E-Mail: omcompsmg@gmail.com

nyance No Dated OMC/05154 6-Mar-2019 Del viru note Mode/Terms of Payment CREDIT Supr Pre Pet Other Reference(s)

Dated

Destination

Delivery Note Date

Buyer

THE PRINCIPAL.

J.N.N. COLLEGE OF ENGINEERING, NAVULE

SHIVAMOGGA State Name

Karnataka, Code 29

C/N:8889 Descript through

BYEATE

Buyers Fite Vo

Term : La bry

Desbars - Loc iment No.

Contact

9844571996

SI No	Description of	of Goods	HSN/SAC	Quarty	Rate	per	Disc %	Amount
Less	¥	ROUND OFF		ene suu				(-)0.01
				1				

Amount Chargeable (in words)

INR Forty Seven Thousand Seven Hundred Forty Only

Total

HSN/SAC	Taxable	Çer	2 1 x [Sta	ite Tax	Total
84713010 42029900 84716060 85238020	Value 38 559 32 847 46 584 75 465 10	9% 9% 9% 9%	76 27 52 53 41.95	9% 9% 9% 9% 9%	3,470,34 76,27 52,63	Tax Amount 6 940 68 152 54 105 26
Tax Amount 60 words	40,457.63		3.641.19	3/2	3,641.19	7,282.38

4.00 NO

Tax Amount (in words) INR Seven Thousand Two Hungrad Eighty Two and Thirty Eight paise Only

Declaration 1 NO WARRANTY FOR BRUNT! PHYSICAL CAMAGE 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 RESPONS/BILITY OF WARRANTY LIES WITH THE MANUFACTURE ONLY 6 CUSTOMER DECLARATION THAVE ACCEPTED THE ABOVE

MENTIONE 3 CONDITIONS AND TAKEN DELIVERY CNLY AFTER VERIFYING THE ABOVE

Customer's Seal and Signature

Compair vis Ern's Details

Bant, thorse

CANARA BANK A/C.NO.2437285000001

4 c 1

2437285000001

OF CHICE MPLYERS

₹ 47.740.00

E 80E

70 ultragsed Signatory

SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Gens 111

laptop \$ other Accesses

actued to or 3 v 2,

EQUIPMEN I

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

> Election of the Brid Communication I In P. College of Engineering SHIMOGA-577 204



Entuple Technologies Pvt Ltd

Entiple Lechnologies PVI Lto #2730, "TRIKANNIKA", 80Feet Road HAL 3rd Stage, Indirarragar, Ellore Karnataka, 560038, India OSTINJUN 20AACCE 2927M1ZB State Name Karnataka, Code 29 CIN U74900KA2010FTC062034 Contact +91-80-42028111 E Mail aucurents@entuple.com

www.entuple.com

Buyer

Jawaharlal Nehru National College of Engineering -Shivamogga Savalanga Road, Navule Shivamogga, Karnataka -

577204, India

State Name

: Karnataka, Code : 29

Place of Supply : Karnataka Invoice No.

ENT/INV/1920/192

Dated

23-Sep-2019

Mode/Terms of Payment

Other Reference(s)

MSMEKA03E0019095

21-Aug-2019

Buyer's Order No.

Dated

JNNCE/1084/2019-20

Terms of Delivery

Supplier's Ret.

POV-32596

Payment Terms

100% Against Succeful

In Installation

-	The second secon			NAMES OF STREET				
SI No.	Descrip Servi		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
10	Cadence University E Digital FE & BE UG3Y20L No of Years-3 No of Users-20	Bundle Analog &	85243111	18 %	1 Nos	5,60,000,00	Nos	5,60,000.00
		Output SGST@9% Output CGST@9%						50,400.00 50,400.00
	39.0							
		1	. 1					
our	n Chargeable (in words)	Total			1 Nos			6,60,800.0

Indian Rupees Six Lakh Sixty Thousand Eight Hundred Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate 85243111 Amount Rate Amount 5.60,000.00 Tax Amount 50,400.00 50,400.00 Total 5.60,000.00 1,00,800.00 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 THE 25 THE 25 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

3111

E. & O.E

Triplicate'

'Cadence Software Liceme Renewal'

EQUIPMBN'I

Certified that the material is received in good Condition & taken to Stock Ledger vide page

Dr. Distribution. P.

Frot. & Head, Department of EACE
LININ: College of Engineering
SHIVAMOGGA.

NES-JNNCE

ret Code ... 3204

nse Head ... Lab Equipment Exp.

sing Balance ... 5.00,000 |
sing Amount ... 6,60,800 |
Closing Balance ... 1,60,800 |
Head

Princip

YASHASWI TECHNOLOGIES #1, Shiva Devi Complex, 2nd Parallel Cross,

Shirnoga - 577201-

E-Mail yashaswitech@gmail.com

LLR Road, Durgigudi, GSTIN/UIN 29AAAFY3330R1ZM State Name | Karnataka, Code 29

Buyer

JNN COLLEGE OF ENGINEERING SWLANGA ROAD SHIMOGA

THE PRINCIPAL

State Name

Karnataka, Code | 29

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
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

E&C DEPT

	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
HP :	280 I5-8500 DESKTOP PC 194 18.5 LED MONITOR	8471 8471	3SA07AV	4 No 4 No	37,430.00 4,350.00	No No		1,49,720.00 17,400.00
	TENTO TOTAL TO	office and a	C* 112.00 1			1 1		1,67,120.00
	SGST @ 9% CGST @ 9% ROUND OFF	10 100 J M	,24,7		9	% %	1	15,040.80 15,040.80 0.40
	<u> </u>							
1	Total			8 No				₹ 1,97,202.00

IT.K. One Lakh Ninety Seven Thousand Two Hundred Two Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total	
8471	Value	Rate	Amount	Rate	Amount	Tax Amount	
	1.67,120.00	9%	15 040 80	9%	15 040 80		
Total	1,67,120.00	3	15.040.80	-	15,040.80	2000000000	

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 WE MADE WITH RESPECTIVE COMPANY ONLY 195 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 0521256000622 Branch & IFS Code : NEHRU ROAD & CNRB0000524.

Customer's Seal and Signature

for YASHASWI TECHNOLOGIES

E & O E

EQUIPMEN.

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

3204 Lab Equipment & E1p. R. (-) 1,60,8001-R. 1,97,2001-R. (-) 3,58,0001-

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

Anora ...



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

2

THE PRINCIPAL

JNN COLLEGE OF ENGINEERING SWLANGA ROAD

SHIMOGA

State Name

Karnataka, Code: 29

Invoice No e-Way Bill No	Dated
YT/SMG/215/19-20	4-Oct-2019
Delivery Note	Mode/Terms of Payment
5 15 W540 5 10 W5.	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

ECE

selfored

11	Description of Goods	HSN/SAC	Part No	Quantity	Rate	per	Disc %	Amount
	HP 250G7/CI5/8265U/8/1/WIN10 Backpack HP	8471 8471	6YN32PA	1 No 1 No	37,457.63 677.97	No No		37,457.63 677.97
d								38,135.60
	SGST @ 9% CGST @ 9% ROUND OFF	4 4 4	171 -		9	% %		3,432.21 3,432.21 (-)0.02
	1. 4.	na filite						8
ŀ				1	34			
ŀ				1			2	
								2
	nt Chargeable (in words)			2 No				₹ 45,000.00

INR Forty Five Thousand Only

HSN/SAC Taxable Central Tax State Tax Total Rate 8471 Value Amount Rate Amount Tax Amount 38,135.60 9% 3.432.21 9% 3 432 21 6.864 42 Total 38,135.60 3,432.21 Tax Amount (in words): INR Six Thousand Eight Hundred Sixty Four and Forty Two paise Only 3,432.21 5,864.42

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 11:14

Company's Bank Details

Bank Name A/c No

CANARA BANK

Branch & IFS Code :

0521256000622

Customer's Seal and Signature

NEHRU ROAD & CNRB0000521

SUR IECT TO DURANTE

for YASHASW: TECHNOLOGIES

E. & O.E.

EQUIPMEN!

received in good Condition & taken to Stock Ledger vide page

3204

Lab Equipment & Exp.

Cpeans 9 - RS (-) 3,58,002 |-

50 mg 4 mount Rs. 45,000 -

Calle Calance R. (-) 4,03,000 /-

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

23 NOV



YASHASWI TECHNOLOGIES

#1 Shiva Devi Complex 2nd Parallel Cross. LLR Road, Durgigudi, Shimoga - 577201 GSTINJUIN '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/435/19-20 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

ECE

SI	Description of Goods	HSN/SAC	Part No	Quantity	Rate	per	Disc %	Amount
1	HP DESKTOP280Pro/i7/8GB/1TI HP DESKTOP 280 G5 C13TH \$100 1787858 / WW 10 PRO 3YRS WARRANTY	B 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
	· · · · · · · · · · · · · · · · · · ·	it.						6,40 677 96
	CGST	@ 9% @ 9%	9		9	% %		57,661.02 57,661.02

Amount Chargeable (in words)

INR Seven Lakh Fifty Six Thousand Only

INR Seven Lakh Fifty Six Th	ousand Only						E & C E	
HSN/SAC		Taxable		Central Tax		ate Tax	Total	
8471		6.40,677.96	Rate 9%	Amount	Rate	Amount	Tax Amount	
	Total	6,40,677.96		57 661 02	9%	57 661 02	1.15.322.04	
Tax Amount (in words) INR One	Lakh Fifteen Thous	the property of the second sec		57,661.02		57,661.02	1,15,322.04	

INR One Lakh Fifteen Thousand Three Hundred Twenty Two and Four paise Only

Total

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 CO 06 INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT Customer's Seal and Signature

Company's Bank Details

24 No

Bank Name

CANARA BANK

Alc No

0521256000622

Branch & IFS Code

NEHRU ROAD & CNRB0000\$21

for YASHASWI TECHNOLOGIES

Authorisan Sugar

₹ 7,56,000.00

Purchasing of 12 No. 5 of Computer Systems for Mirech lab

EQUIPMEN.

Certified that the material is received in good Condition & taken to Stock Ledger vide page No. 10(3)

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

NES-JNNCE

Bedget Code ... 380.4

Expense Head ... 146 Equipment

Opering Balance C. 4.03.000
Billing Amount R. 1.56000
Closing Balance R. (-) 1.159.000

Head Princip

.



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

SHIMCISA

State Name

Karnataka, Code 29

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

Terms of Delivery

S	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc %	Amount
V:	NN03D PCI EX 6GB GTX 1060TX	8471	*	1 No	13,500.00	No		13,500.00
	32706200300549 SAMSUNG SSD 1TB 860 QVO	8471	l	1 No	10,000 00	No		10,000.00
	S4CZNF0N229950 . CRUCIAL RAM 8GB DDR4	8471		1 No	3,389.83	No		3,389.83
	E445CDFG APTOP/I5/8GB/1TB /ODD	8471		1 No	50,000.00	No		50,000.00
	DND0321NRM	8471	50044PA#ACJ	1 No	1,144 07	No		1,144.07
ः	P BACKPACK	271.						78,033 90
11	SGST @ 99 CGST @ 99				9	%		7,023.05 7,023.05
	*							
0				i.				
+	Total	al		5 No				₹ 92,080.00

₹ Ninety Two Thousand Eighty Only

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

Tax Amount (in words) INR Fourteen Thousand Forty Six and Ten palse Only

Declaration

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

Company's Bank Details

Alc No.

CANARA BANK : 0521256000622

Branch & FS Code NEHRU ROAD & CNRB0000521

Customer's Seal and Signature

for YASHASWI TECHNOLOGIES

Certified that the material is

40(15)

this bi.

Store Communication

Simple Communication

Simple Communication

Simple Communication

Simple Communication

Simple Communication

Lab Equipment Exp.

R. 6, 95, 474 |
RN 93,080 |- [under Competitive Research grant

RN 6,95,474 .]-

Sign.

of Engineering, Shivamogga

Recognized by Govt. of Karnataka and Affiliated to VTU, Belagavi)

Department of Electronics & Communication Engineering

30.12.20;

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:

SI.No.	Computer Brand	Number	6 6				
1.	Acer - veriton		Configuration				
2	Acer – veriton	JNNCE/EST/Comp 1	Intel Core i3, 4GB RAM along with peripherals				
3.		JNNCE/EST/Comp 2	Intel Core i3, 4GE RAM along with peripherals				
	Acer	JNNCE/EST/Comp 3	RAM along with peripherals Marchan				
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,

Dr. S V Sathyanarayana

HoD, ECE

30/12/21

All the Four Computers were checked and Received with pelbury

Computer of SI. 20 3 has Non working to Acn of Serio 4 has key board with key

Electronics and Communication

J.N.N. College of Engineering 17MACA: 577 204.

TAX-INVOICE CUM DELIVERY CHALLAN CREDIT BILL

FOR RECIPIENT)

DIVINE TECHNICAL SOLUTIONS 2021-22

Seetha Rama Nilaya, Fort Road Shimoga 577202

Ph No - 08182 260105 Mb No - 9741504330 GSTIN/UIN 29/AAKFD2113K1ZG State Name Karnataka, Code 29 E-Mair divineshimoga@gmail.com

Buyer

The Principal

Jawaharla Nehru National College Of Engineering

Shivamogga - 577204 Pr 05152-276707

State Name

Karnataka, Code 29

Dated Invoice No 21-Oct-2021 621 Mode/Terms of Payment Delivery Note Other Reference(s) Supplier's Ref. Buyer's Order No Dated Delivery Note Date Despatch Document No. Destination Despatched through Shivamogga Terms of Delivery

Si N;	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate		Disc %	Amount
1 Ep 2 15	son Projector EB-X49 Mtr HDMI Cable		85286200 85444299	28 % 18 %	1 No 1 No	34,375.00 1,652.54	No No		34,375.00 1,652.54
						2			36,027 54
		CGST SGST			1				4,961.23 4,961.23
	300								
¥				7	6				
					1.0			1 11	

Amount Chargeable (in words)

INR Forty Five Thousand Nine Hundred Fifty Only

HSN/SAC	22	axable		tral Tax	Sta	te Tax	Total
85286200		Value	Rate	Amount	Rate	Amount	Tax Amount
85444299		34,375 00 1 652 54	14% 9%	4,812.50 148.73	14% 9%	4.812 50	9.625.00
FACEWARD CONTROL OF STREET	Total	36,027.54		4,961,23	370	4,961.23	297.46 9.922.46

Tax Amount (in words;

INR Nine Thousand Nine Hundred Twenty Two and Forty Six paise Only

Remarks

SI No. X8B61700007 Material Supply to E&C Dept.

Company's Service Tax No. AAKFD2113KSD001

Company's PAN

AAKFD2113K

Declaration

We declare that this invoice shows the actual price of the gones 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

E & O E

Customer's Seal and Signature

for DIVINE TECHNICAL SOI LITIOUS 2024 72

IN TIMEN

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

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

Liget Code ... 3304

Lipense Heau ... Lab ... Equipment Exp.

Opening Balance ... Ph. 6, 80,000 |
Billing Amount ... Ph. 45, 950 |
Closing Balance ... Ph. 6, 34,050 |-

Principal

		nvoice		original
TOTAL ENTERPRISES "Durgigudi Complex", Durgigudi,		Invoice no. 50	Dated 25-1	0-2021
	SHIVAMOGGA-577202, Prop. CHANDAN S	Delivery Note	10 NAME (CASE)	payment /cheque
	Ph: 9886822890 Email:totalenterprises.cs@gmail.com	Supplier's Ref.	Other Re	1.
Consig	nee	Buyer's Order no.	Dated	
	The Principal, JNNCE,	Despatch Doc. no.	Dated	
	Shimoga.	Despatched through	A STATE OF THE STA	on imoga
suyer(If other than consignee)	Terms of Delivery		
	The Principal, JNNCE,			
	Shimoga.			
l.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
	¥1	To	tal	8350
				% 751.5
		25	1917 II	% 751.5 % 751.5
		Rounded off		0
		Grand To	tal	9853
Amou	int chargeable in words :			5033
	INR Nine Thousand Eight Hundred	CONTRACT TO SOLICE THE		

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

This is a Computer Generated Invoice

[P.T.O.]

NES-JNNCE

Intellation of Network Switch and NeceMary acceptances for Network

EQUIPMEN TO

received in good Condition & taken to Stock Ledger vide pur-

Head of the Department

Electronics and Communication

J.N.N. College of Engineering

SHIMOGA-577 204

200

TOTAL ENTERPRISES

Dealers in : Computer sales, Service, & Security Solutions

Durgigudi, SHIVAMOGGA-577202.

Service Bill

To

Date:

25-10-2021

The Principal, JNNCE, Shimoga

Sl.no.	Discription	Qty.	Unit Price	Amount
ī	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.
- Nowarranty on physically tempered, burnt items.
- Replacement under warranty period takes minimum 15 days.

For Total Enterprises

Authorized Signature

Certified that the material is received in good Condition & taken to Stock Ledger vide page No. 00 \$ (35)

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

GSTIN/UIN: 29DZSPP4376Q1ZW

PATIL COMPUTERS

3^{RO} Parallel Road, Durgigudi, Shivamogga-577201

No.PC2021-22/140

TAX INVOICE

Date:08/11/2021

To,

The Principal JNN College of Eng,

Shimoga

SI	Description of goods	Qnty	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
Amo	ount in words Rs_	J.,	TOTAL	68,644.00
Eigh	ty One Thousand Only.		CGST@9%	6,178.00
BANK : Statebank of india			SGST@9%	6,178.00
IFSC	A/c : 39614566084 FSC : SBIN0016447		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

Controlled Cecipa on allinger

Parcharing of 3 No. 2 of Tapte ps.

TAPMENT

Certified that the material is received in good Condition & taken to Stock Ledger vide page vo. 44(15)

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

Expense Head. E. Facilities. Exp.

Opening Balance. Bl. 0.31, 095[Billing Amount. B. Sl. 000]

Closing Balance B. 1,50,095[
Refered GW Principal

		Tax Inv	oice	GSTIN:	29AAH	CP4443Q12	zo	
	ATECH	Solutions India PVT.	1-4	State : K	Carnatal	(a		
	IP Flower	Merchant, Ground Floor, 4th Cross 'A' Di	LIG.	Invoice	No. SH	1400	i	
1		Gandhi Nagar, Shimoga - 577201 Mob 9342482642 State	Code 60	Date	31 0	3 2022	2	
To.	Kind	ipal JNALE.	P;	irty GSTIN	i			
£	4C E :		V St	ate Ku-	new	in co	ode _	
	8kir	noy Ph. 988649419	,U p	ALON C	NCE	/ECE/	36/21-	22
S	HSN Code	Description of Goods / Serv		Unit	Qty	Rate Per Unit	Amount Rs	7
01	8443.	EPSON L 3216 [1)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	01	10950	10950	100
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		:•						
GST	IN:	CIN: U72200KA2013P	TC07183	n Total T	axable '	Value	10950	
GST		CIN: U72200KA2013P		-	axable \	•	10950	0
Ruge	es Tu	pelve thousand 10:	ne	Total T CGST SGST	@	Value 9 %	A	
Ruge	es Tu		ne	CGST	@ @	9 %	985.5	
Rupe h	es Two	twenty one only	ne	CGST SGST Round	@ @	9 %	985.5	
All Sn	es Twi undrd eques/DD pays	twenty One only	~! !-	CGST SGST Round	@ off CE TOT	9 % 9 %	985.5 985.5 - 12921:	
All Str.	es TW Undrd eques/DD pays ECH SOLUTH to 119400301	twenty one only	~! !-	CGST SGST Round	@ off CE TOT	9 %	985.5 985.5 - 12921:	

original

Department Usage)

EQUIPMENT

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

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

NES-JNNCE 31 03 Budget Code ... 4104

Expense Head. E. Facilihes Exp. Opening Balance. Rt. 1, 43,7161
"Villing Amount. Rt. 12,9211
Closing Balance. Rt. 1,30,7951-

Head

Principal

3103/2022

TAX-INVOICE CUM DELIVERY CHALLAN CREDIT BILL

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. 37**B** 5-Jul-2022 **Delivery Note** Mode/Terms of Payment Other Reference(s) Supplier's Ref.

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

4104 / 30-06-2022 Despatched through Destinution Shivamogga

Terms of Delivery

The Principal

Jawaharlal Nehru National College Of Engineering

Navule,

Buyer

Shivamogga - 577204 Ph: 08182-276707 / 08 / 09

State Name

: Kamataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	View Sonic Projector PA503SE 15 Mtr HDMI Cable	85286900 85444299	28 % 18 %	2 No 2 No	34,000.00 2,900.00	No No		68,000. 6,800.
								73,800
	CGST SGST							10,042 10,042
1	* =	*						
	195 1950		8					
	Total			4 No	v petar			₹ 93,884

Amount Chargeable (in words)

INR Ninety Three Thousand Eight Hundred Eighty Four Only

HSN/SAC	Taxable	Central Tax		State Tax.		Total
	Value	Rate	Amount	Rafe	Amount	Tax Amou
85286900 85444299	68,000.00 5,800.00	· 9%	9,520.00 522.00	14%	9,520.00 522.00	19,040
Total	73,800.00	- acons	10,042.00	An te.3	40,042.00	

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

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

Kamataka Bank Ltd OD A/c

AC No.

OD Account 7457000600002801

Branch & IFS Code: Shimoga Shankar Mutt Circle & KARB00007

Customer's Feal and Signature

for DIVINE TECHNICAL SOLUT

original'

Purchasing of The numbers of LCD projectoris for Ec-105-classinom of HDL Lab'

EQUIPMENT

certified that the material is ceived in good Condition & ken to Stock Ledger vide page 'o. 106(22)

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

N. 5. 20

Budget Code ... 5204

Expense Head ... LO. E. Suipmont Exp

Opening Balance ... M. 10,00,000

Billing Amount ... Rt. 93,884 ...

Closing Balance ... Rt. 9,06,116 ...

Others ... Principal



Entuple Technologies Pvt Ltd

#2730, "TRIKANNIKA", BOFeet Road

HAL 3rd Stage, Indiranagar, Blore Karnataka 560038 India

GSTIN UIN 29AACCE2927M1ZB State Name Karnataka Code 29

E-Mail accounts@entuple.com

Buyer Bill to

Jawaharlal Nehru New College of Engineering -Shivamogga

Navule, Shivamogga Karnataka - 577204, India

State Name

Kamataka, Code 29

Place of Supply Contact

Karnataka 08182 276707 Invoice No.

ENT/INE/2223/75

Dated

14-Sep-22

Mode/Terms of Payment

Other References Reference No. & Date

MSME:KR03E0019095 POV-70495 dt. 3-Sep-22 Dated

Buyer's Order No

3-Sep-22 JNNCE ECR 495/22-23

Terms of Delivery

Payment Terms

100% After Installation & Training

SI	Description of Services	HSN/SAC	GST Bate	Quantity	Rate	per	Amount
1	Cadence University Standard New Bundle	997331	18 %	30 Nos	25,141.24	Nos	7,54,237,29

Latrest

Less

No of Licenses 30 No of Years-03

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

67.881.36 67,881.36

(-)0.01

Total

30 Nos

8.90,000.00

Amount Chargeable (in words)

Indian Rupees Eight Lakh Ninety Thousand Only

21	HSN/SAC		Taxable	The second second	tral Tax	Sta	ite Tax	Total
997331			Value	Rate	Amount	Rate	Amount	Tax Amount
			7.54,237.29		67.881.36	9%	The second secon	1.35,762.72
200	(6)	Total	7,54,237.29		67,881.36		67.881 36	1 35 762 72

Tax Amount (in words)

writing within 7 days of receipt

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

Company's PAN

AACCE2927M

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

invoice shall be entertained unless the same is lodged in

payments Complaints in respect of this

Company's Bank Details

A'c Holder's Name Bank Name

Entuple Technologies Pvt Ltd Kotak Mahindra Bank Ltd

A/c No.

4 9414266323

Branch & IFS Code : KKBK0000431 & Indiranagar-Bangalore

for Entuple Technologies Pvt Ltd

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Vinay

le (412/9) (c (113/24 T-11

Goel uthorised Signatory mplican

Renewal charges of cadence software for VLSI Lab'

EQUIPMEN'I

received in good Condition & taken to Stock Leager vide page
No. 134(6)

Head of the Department
Electronics and Communication
U.N.N. College of Engineering
SHIMOGA: 577 204.

NES-JNNCE
Budget Code 3204

Expense Head Lob Equipment Exp
Opening Balance PM 9,06,116 Billing Amount PM 8,90,000 Closing Balance PM 16,116 -

Head 219 Fincing

Amount

Pate

131	Invoice	
TOTAL ENTERPRISES "Durgigudi Compiler", Durgigut	thyoice no. 96	Dated 18-10-2022
SHIVAMOGGA-577202. Prop: CHANDAN S	Delivery Note	Terms of payment cash/cheque
Ph: 9886822890	Supplier's Ref.	Other Ref.
Email:totalenterprises.cs@gmail.com onsignee	Buyer's Order no.	Dated
The Principa!, JNNCE,	Despatch Doc. no.	Dated
Shimoga.	Despatched through Hand	Destination Shimoga
Buyer(If other than consignee)	Terms of Delivery	
The Principal, JNNCE, Shimoga.		

Si.no.	Description of goods	Quantity	nate	Amount
1	24 Port Unmanaged Gigaswitch (TP-Link)	ì	6700	6700
		Tot	al	6700
	¥ 12	CGS	ST 9%	603
		SGS	5T 9%	603
		Rounded off		0
		Grand Tot	al ·	7906

Amount chargeable in words:

INR Seven Thousand Nine Hundred Six Only.

Terms & Conditions:

- 1) Subject to shimoga jurisdiction.
- Warranty void if sticker removed, lightening other burnt items.
- 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: \$81

Account No.: 39105246109 Branch/IFSC: SBIN0040270

GSTN: 29ATFPC7243P2Z6

FOR TOTAL ENTERPRISES

This is a Computer Generated Invoice

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90 E 1 E 100 100 100 100 to the field befor wer but (130 (15)

hose of the Department 1 Electronics and Communication J.N.N. College of Engineering SHIMOGA-577 204.

NES-JMNCE Budg: Code3294... Expose fierd Lab Equipment & Software Exp.

opening Balance, Bl. 16, 116 -

BILLY AMOUNT ... 181. 7,906 -

Closing Eclopes N. 8,210 -

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

Buyer (Bill to)

Jawaharlal Nehru New College of Engineering(Jnnce)

XH8H+GHQ, Savalanga Road, Navule,

Shivamogga, Kamataka 577204

State Name

Karnataka, Code: 29

Contact Person : NA

Mobile No. ; 08182-268800

Email ld : NA

Invoice No.

22-23/6922 Delivery Note Dated 19-Jan-23

Mode/Terms of Payment

Immediate

Other References

Reference No. & Date. BDI/2295 dt 19-Jan-23 NM

Dated

Buyer's Order No

Ref No; NES/4108/22-23 12-Jan-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination Shivamogga

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 19-Jan-23

Terms of Delivery

S	0	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 Output SGST						4,095.00 4,095.00
		€ 80						
	a•							
				11				
		***			38			
		Total		1 Nos				₹ 37,440.0

Amount Chargeable (in words)

INR Thirty Seven Thousand Four Hundred Forty Only

AAKFG5676L

HSN/SAC		Taxable	The same of the sa	tral Tax	Sta	ite Tax	Total
85286200	_	Value	Rate	Amount	Rate	Amount	Tax Amount
100000000000000000000000000000000000000	Total	29.250.00	14%	4,095.00	14%	4,095.00	Control of the Contro
Too American	Total	29,250.00		4,095.00		4,095.00	The second secon

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

Company's Bank Details

Bank Name

HDFC Bank Ltd

Alc No.

50200035795081

Branch & IFS Code: Indiranagar & HDFC0001756

E. & O.E.

We declare that this invoice shows the

Company's PAN

for Galari Im

EQUIPMENT

eceived in good Cordition taken to Stock Ledger vide page No. 172(15)

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

NES-JNNCE

Budget Code 4004

Expense Head. Infrostructure & Maintenance Exp.

Opening Balance. Bl. 83,102
Billing Amount. Bl. 7,000
Closing Balance. Bl. 76,102 -

ANAGHA TECHNOLOGIES

3⁸⁰ Parallel Road, Durgigudi, Shiyamogga, 577201

No. AT2023-24/196

TAX INVOICE

Date:23/05/2023

To,

The Principal
JNN College of Eng,
Shimoga

SI	Description of goods	Qnty	Rate	Amount
1	TP-LINK EAP225 outdoor Access Point	2	5,508.50	11,017 00
	int in words Rs_		TOTAL	11,017.00
	en Thousand Only.	-	CGST@9%	991.50
SANK	: Statebank of india	-	SGST@9%	991.50
	: 41173634558	100	Grand	13,000.00

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 -

Authorised Signatury

'original'

TP-Lieb EAP225 ACCEM point to Arian Block " E(E

EQUIPMENT

Certified there is a receceived in profit Terminals taken to Stock - egat vide pro-

> Head of the Department Electropies and Communication JININ College of Engineering 5-1MCGA-577 204

NES-JANCE

Expense Hear for Facility Expense have

RI 4,00,000 -

PM 13,0001-Sing to.

PA. 3.87,000/-Closing & 2 -

FOME, ATE

BSNL FITH FRANCHISE

Sharavathi Nagar Shimoga

Gmail:-ashawathkariyappa999@gmail.com

GST - 2941 OPE 1017-17

Date 25/06/2023

Inovice no OS jun 23

TO

The principal

NNCE

Stranger

Davaranga road

Shimoga ,

As per your request FTTH correction is a second of the sec . .

and the session of th

95 CGST

51:

OM-BUVISHSIN

Carolint number:- 89270100007155

% 2 4 court no :- 14102717

Charges goo Dual band modern, cable & oplicing Kit

EQUIPMEN -> Modern
CONSUMARIR -> Cable & splicing hit

received in good fordule of taken to Stock Ledger vice paur

Head of the Department Electronics and Communication 1.N.N. College of Engineering SHIMCGA-577, 204

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0 11 12

ANAGHA TECHNOLOGIES

3RD Parallel Road, Durgigudi, Shivamogga-577201

No. AT2022-23/153

TAX INVOICE

Date:29/03/2023

The Principal JNN College of Eng, Shimoga

SI	Description of goods	Qnty	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
Amo	ount in words Rs_		TOTAL	1,02,280.00
Only	Lakh Twenty Thousand Six Hundred	Ninety	CGST@9%	9,205.00
Office			SGST@9%	9,205.00
4/c	K : Statebank of india : 41173634558 : SBIN0016447		Grand Total	1,20,690.00

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

Authorized Tightery

Company of company phesitions to consider

CONSUMABLE

Certified that the material a secsived in good Condition a taken to Stock Ledger vide page to 1744 (15)

Electronics and Construction Caller
J.N.N. College of Engineering
SHIMOGA-577 204

NES-JNNCE

Budget Code 3504. U get Code 4000.

Expense Head RAD Expense III Infraktructur

(spreng Br. RI 50,000 | Dooring RA 76,10.

budget to RA 45,000 | Bidget Belance RA 412 |

Closing Bulance RA 5,000 | Closing Belance RA 412 |

Chead A Principal Gallery Principal

DEPARTMENT OF ELECTRICAL & ELECTRONICS ENGINEERING

GRKFILE (ORIGINAL FOR RECIPIENT) Tax Invoice CREDIT Imagine Technologies Invoice No. Dated # 1, Shankar Complex 515 10-Oct-2017 4th Cross, Durgigudi **Delivery Note** Mode/Terms of Payment Shivamogga-577201 Credit GSTIN/UIN: 29AAEFI1161Q1ZZ Supplier's Ref. Contact: 08182-220861,9900082681 Other Reference(s) E-Mail: imagine.smr@gmail.com 515 **Electrical Dept** Consignee Buyer's Order No. Dated The Principal JNN College of Engineering, Navule, Shivamogga Despatch Document No. **Delivery Note Date** Despatched through Destination Buyer (if other than consignee) Terms of Delivery The Principal JNN College of Engineering, Navule, Shivamogga Karnataka, Code: 29 **Description of Goods** HSN/SAC Quantity Rate Amount per Pell 1220 Projector 85286100 23,563.00 Nos 2 Nos 47,126.00 Fhppj92 9gppj92 LG-VC 15M LOGIC VGA MOULDED CABLE 15 85444299 1,615.00 Nos 2 Nos 3,230.00 MT M/M LG-SCM-3F Logic Supeme Ceiling Kit 1.5*3 ft 90079100 2,148.00 Nos 2 Nos 4,296.00 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

GRKFILE

GRKFILE

continued ...

SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated !nvoice

Pg 1/2

Tax Invoice(Page 2)
CREDIT

(ORIGINAL FOR RECIPIENT)

magine Ter	chnologies	Invoice No.		Date	The same proper area	
# 1, Shankar 4th Cross, D	r Complex	515			Oct-2017	
Ghivamogga	1-577201 29AAEFI1161Q1ZZ	Delivery No	ote	Cred	de/Terms of Payment	
Contact: 08	182-220861,9900082681	Supplier's f	Ref.	Othe	r Referenc	e(s)
E-Mail: imag	gine.smr@gmail.com	515			trical De	pt
Consignee		Buyer's Ord	der No.	Date	d	
The Princip JNN College	eal e of Engineering, Navule, Shivamogga	Despatch D	Document N	o. Deliv	ery Note D	ate
	5					
		Despatche	d through	Dest	ination	
Buyer (if other	er than consignee)	Terms of D	elivery			
The Princip JNN College Karnataka,	of Engineering Navule Shiyamogga		¥			
SI : No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Sales So	3ST				9,219.00
		1	1		1 1	
î						
î						
1		 Total	8 No	S	₹	84,290.00
mount Charg	geable (in words)	Fotal	8 No	S	₹	84,290.00 E. & O.E
And the state of the state of			8 No	5	₹	
	geable (in words)			al Tax Amount		

HSN/SAC	Taxable	Cent	ral Tax	Stat	te Tax
	Value	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	1	9,219.00		9,219.00

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

: AAEFI1161Q

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

Company's PAN

Declaration

Company's Bank Details

: Canara Bank A/c Bank Name

: 2437201002334 A/c No.

Branch & IFS Code : SSI Branch & CNRBOOUSASM for Imagin

SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice

GRKFILE

ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಣ ಸಮಿತಿ (ರಿ) NATIONAL EDUCATION SOCIETY (R)

Engineering

Jawaharlal Nehru National College of

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

Navule, SHIVAMOGGA-577 204, Karnataka

ಜವಾಹರ್ಲಾಲ್ ನಹರು ರಾಷ್ಟ್ರೀಯ ರಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ

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

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

7/10/12

2: Off.: 08182-276707 / 08 / 09

Fax.: 08182-222450

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 Prinicipal, 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
	To	tal 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,

E-mail: principal@jnnce.ac.in

Website: www.jnnce.ac.in

STOCK BOOK

	5100	UK,	BU	JK			
Artielaa	LCD DROJECION				Unit		
Month & Data	Particulara	City.	Amvala Resempla Volt	Total	Innuns Carantay	Cleany	Hamarka
515 holide	IMAGINE Ledinologica MI, Charles Complex, Mans, Diograf de. Shivamosso	2 130% 10 2 lag \$ 1,12 & veen? -1 CGC	41,126 3230 4296 11,209 CL,25 1 191 1 12	/ /- /a		9,219	
code	JUNGE/EED/E	M	285	28	There	dr. p	- 6/6
	Projal Ad Las bears for Closes	Sill	in 10	, when 203 LL 20 nches.	dors in	(202 A	12 10 117



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

INVOICE Invoice No

OMC/17-18/01552 Celivery Note

e-Sugam No. Dated

30-Jun-2017 Mode/Terms of Payment

CREDIT Other Reference(s)

Supplier's Ref.

Juyer's Order No. JNNCE/CS/471/2017-18

Dated

26-Jun-2017 Delivery Note Date

Despatched through

Despatch Document No.

Destination

SREENATH SIR Terms of Delivery

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Description of Goods No

per Disc. %

Amount

DELL INSP 3162 [CEL/2GB/32GB/11"/WIN10]RED DIRECT COMPANY WARRANTY SERVICE IGA H7TM1C2/F87M1C2/

HCTM1C2: LICTM1C2/3TTM1C2/ GSTM1C2/19TM1C2/1STM1C2/

10.00 NO 14,928.91 NO

1,49,289.10

48TM1C2'7CTM1C2

OUTPUT VAT 5.5%

5.50 %

Amount Chargeable (in words)

iotal 10.00 NO

₹ 1,57,500.00 E. & O.E

INR One Lakh Fifty Seven Thousand Five Hundred Only

company's VAT Tu 29060452096

Company's CST No : 25060452096 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 OLS 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

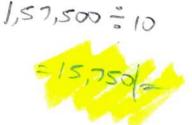
CUSTOMER DECLARATION: I HAVE ACCEPTED THE ABOVE MENT ONED CONDITIONS AND TAKEN DELIVERY ONLY AFTER VERIFYING THE ABOVE

SUBJECT TO SHIMOGA JURISDICTION This is a Complete 12 merated Invoice

NO WARRANTY FOR

1. Without Box. Sticker & , Serial Number.

2. Burnt & Physical Damage.



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ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಣ ಸಮಿತಿ (ರಿ)

2 : Off. : 08182-276707/08/09 Fax.: 08182-222450

NATIONAL EDUCATION SOCIETY (R)

Jawaharlal Nehru National College of Engineering

(Aproved 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.ಎ.ಸಿ.ಟಿ.ಇ.ಯಿಂದ ಅನುಮೋದನೆ ಪಡೆದಿದೆ. ವಿಶ್ವೇಶ್ವರಾಯ ಶಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯದ ಮಾನ್ಯಕಿ ಪಡೆದಿದೆ ಮತ್ತು ರಾಷ್ಟ್ರೀಯ ಮಾನ್ಯತಾ ಅನುಮೋದನಾ ಮಂಡಳಿಯಿಂದ ಮಾನ್ಯಕೆ ಪಡೆದಿದೆ)

Ref. No.: JNNCE/C5/471/2017-18

F106-FO-01-3617.

To.

M/s Om Computers

Opp. Durgigudi School, Park Extension

Durgigudi

SHIMOGA-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.

Slno 1.	Particular	Rate in Rs.	Quantity	Amount in Rs.
•	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
		Tota	al 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,

Record Horn Computer Joses

Yours faithfully,

HILL-SAL PRINCIPAL Principal

Jawaharlal Nehru National College of Engineering

SHIMOGA,

STOCK BOOK

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ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಣ ಸಮಿತಿ (ರಿ)

₩ 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

(೨.೨.೩.ಟ.೮.ಯಿಂದ ಅನುಮೋದನೆ ಪಡೆದಿದೆ, ವಿಶೈಶ್ವರಾಯ ತಾಂತ್ರಿಕ ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಮನ್ನತೆ ಪಡೆದಿದೆ ಮತ್ತು ರಾಷ್ಟ್ರಿಯ ಮಾನ್ಯತಾ ಅನುಮೋದನಾ ದುಂಡಳಿಯಿಂದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ)

lef. No .: JNNCEIGS/349/2019-18 .

flog-00-210-3017

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.

Slno	Particular	Rate in Rs.	Quantity	Amount in Rs.
1.	Laser Printer: HP Laser Jet MFP- M 132NW Printer Specifications: Functions: Print, copy, scan Print speed upto 22PPM Processor:600MHz, Memory:256MB Print resolution: 600x600 DPI	13,200.00	01 No.	13,200.00
	• USB 2.0, LAN port	Tot	al amount :	13,200.00

(Rupees Thirteen thousand and Two hundred only)

Terms and conditions:

- 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.
- Warranty : One year.

Thanking you,

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Yours faithfully,

PRINCIPAL Principal

Jawaharlal Nehru

National College of Engineering SHIMOGA.

E-mail: princlpal@innce.ac.in Website: www.jnnce.ac.in

ASER JET Printer

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-- websriel Nebru National College Of Engineering h: 06162-276707 Despeiched through : Karnetaka, Code : 29 Terms of Delivery CI HSWEAC T GST i Amount 1. CASIO PROJECTOR XJ-V1. 2 Liberty Lite (XX (120") Inst 36,365.62 8,862,84 9010 4,276.27 Screen 15 Mire VGA C 8544 1,042.54 48.570.70 5,900.85 4 No ₹ 57,310.00 ESOF osseend Three Hundred Ten Cody 8592 1,539.48 9010 Tex Amount (in words) : I Remarks: Metertal Bupply to ELECTRICAL Dept. Company's Service Yast No. : AAMPDEN 189080001 Company's PAN : AAMPDEN 1990 CAL SOLUTION Customer's Seel and Signature chalcal **SUBJECT TO SHEVAMOGA JURISDICTION**

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ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಣ ಸಮಿತಿ(ರಿ.), ಶಿವಮೊಗ್ಗ

NATIONAL EDUCATION SOCIETY(R.), SHIVAMOGGA.

Jawaharlal Nehru National College of Engineering, Shivamogga

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

ಜವಾಹರ್ ಲಾಲ್ ನೆಹರು ರಾಷ್ಟ್ರೀಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ.

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

Ref No JNNCE/FEE 780 Lots-14, 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:

SI. 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

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

2: 08182 - 276707 / 08 / 09, Fax: 08182 - 222450

STOCK BOOK LCD-PROTECTOR Unit Month North Receipts Total Suses Quantity Closing Rem Stock Receipts Total Suses Quantity Closing Rem Stock Receipts Total Suses Quantity Closing Rem Stock Receipts Total Suses Quantity Closing Rem Stock Receipts Total Suses Closing Rem Stock Rem Stock Receipts Total Suses Closing Rem Stock Rem Stock Receipts Total Suses Closing Rem Stock Rem Stock Receipts Total Suses Closing Rem Stock Rem Stock Receipts Total Suses Closing Rem Stock Rem Stock Receipts Total Suses Closing Rem Stock Rem Stock Receipts Total Suses Closing Rem Stock Rem Stock Receipts Total Suses Closing Rem Stock Receipts Total Suses Closing Rem Stock Rem Stock Receipts Total Suses Closing Rem Stock Rem Stock Rem Stock Receipts Total Suses Closing Rem Stock Rem	arks											2/9/18	æ	4			4	1							-					
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TAX INVOICE

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rincipal, Jance Shimoda

State Name : K

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Invoice No. NCSR329 Delivery 8550

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Supplier's Red

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Buyer's Order No.

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Delivery Note Dete

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BLECTRICAL Dept

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Amount Chargeable (in words)

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9,703.00 9% 873.27 9% 873.27

Total 9,703.00 873.27 873.27

Tax Amount (in worth) : INR One Thousand Seven Hundred Forty Six and Fifty Four palse Only

Company's PAN : ASHPHROSS

Declaration

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

Company's Bank Details

Benk Neme : Vijeye Benk 751 A/c No. : 1289003800007

correct.

Customer's Seel and Signature

Branch & FS Code: 8

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SUBJECT TO SHIMOGA JURISDICTION
This is a Computer Generated Invoice



STOCK BOOK

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TAX-INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

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

Buyer The Principal

Jawaharlal Nehru National College Of Engineering

Shivamogga - 577204 Ph: 08182-276707 State Name

: Karnataka, Code : 29

Invoice No.	Dated 3-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	् Dajled (ा, ा; ',
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Disc. %	Amount
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Amount Chargeable (in words)

IND Forty Floht Thousand Two Hundred Sixty Nine Only

H\$N/SAC		Taxable	Cen	tral Tax	Sta	te Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax 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

Material Supply to Electrical & Electronics Engineering Dept.

Company's Service Tax No. : AAKFD2113KSD001 : AAKFD2113K

Company's PAN

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., : 502000:28731241 Current Account

A/c No.

Branch & IFS Code : Shimosa Branch & HDFC0000839

for DIVINE TECHNICAL SOLUTIONS 2018-20

Customer's Seal and Signature

board on

SUBJECT TO SHIVAMOGA JURISDICTION

This is a Computer Generated Invoice

E. & O.E



ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಣ ಸಮಿತಿ (ರಿ)

2: Off.: 08182-276707 / 06 / 08 Fax: 08182-222450

NATIONAL EDUCATION SOCIETY (R)

Nehru College Engineering Aproved by A.I.C.T.E., Affiliated to Visvesvaraya Technological University and Accredited by NBA)

Navule, SHIVAMOGGA-577 204, Karnataka

සිටිමෙන් පිරිසිට පළමුවෙන් ප්රේලිප් ක්ෂණයකුළුවන්, **මිට්ඩ්ල**ල් (A.M. हे कार के के कार कार के कार कार के कार के कार के कार के कार के कार के कार के कार के कार के कार के कार के कार कार के कार के कार के कार के कार के कार के कार क

Ref. No. : JNNCE/12 & | 1610 | 2019 20.

"uvchas. order

Date: 4 4 4 6 919

10/12/19

To,

M/s DIVINE Technical Solutions, Seetha Rama Nilaya, Fort road,

SHIMOGA-577202

Sir.

Sub: Purchase order for the supply of LCD Projector, required by EEE dept. Ref No.: Your Quotetion 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: 1924*768, Contrast ratio-2000:1, Zoom1.1% HDMI/RGB connectivity)	l set	37,710-00	37,710 0 0
				GUT @28%	10,559=00
	The state of the s			TOTAL	Rs. 48,269=00

Total amount in words: Rupees Forty Eight Thornand 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 zeriy.

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

Thanking You,

Yours faithfully,

Hatlanal Collings of Engineering SHIMOD.

E-mail: principal@jnnce.ac.in

Website: www.jnnce.ac.in

LCD Projector CASIO BOOK

Month Unit & Date **Particulars** Opening Arrivals Receipts Stock Issues Closing Total Quantity anvoice CASIO PROJECTOR Remarks Stock 1021 model XJ-V1 M.37, 710=00. 030 2020 147 CGST 5279=40 147. + SGST 5 279 40 till din by dept. -P.O.10. Round 0=20 -computer code as a 066 JNNLEER 6 kg Aut 19. 48, 269 = 90 repeternet to be old 1610 2019-20 supplied of LCD PRICE SHAPPMULL dt 10/12/19 Mb DIVINE Technical Solutions antered in Stock Reg To H, h 48,269=00 SectaRama Milaya, Fort rd, 28000/3, Proce. 204. Shimoga - 57720. stron wan prochand 08182-260105 MIL 24 H.O.D., E.E. Dept. EPP1/28578 STATURES"

Tax Invoice

(ORIGINAL FOR RECIPIENT)

YASHASWI TECHNOLOGIES \$1, Shiva Devi Complex, 2nd Parallel Cross, LLR Road, Durgigudi, Shirnoga - 577201 GSTIN/UIN: 29AAAFY3330R1ZM

State Name : Karnataka, Code : 29 E-Mail: yashaswitech@gmail.com

: Karnataka, Code : 29

Delivery Note Buyer's Order No.

Invoice No.

YT/3803/210/19-20

e-Way Bill No. Dated 4-Oct-2019 Mode/Terms of Payment 28 Days Dated

JNNCE/CSE/1250/19-20 Despatch Document No.

Despatched through

Terms of Delivery

14-Sep-2019 Delivery Note Date Destination

E.E.E

io.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
}	HP 250G7/CIS/8265U/8/1/WIN10 Rackpack HP	8471 8471	6YN32PA	1 No 1 No	37,457.63 677.97	70 70		37,457.63 677.97
	\$G\$7 @ 9%			•		ii.	granje	38,135.60
	Less: CGST @ 9%				9	%		3,432.21 3,432.21 (-)0.02
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	190100000000							
				j				
				1				
					1	sery.	Pal mai	
٠	Total			2 No				₹ 45,000.00

IR Forty Five Thousand Only

HSNVSAC Taxable Central Tax State Tax Total Value Amount Tax Amount 6,884.42 Amount 3,432.21 38,135.60 Total 38,135.60 3,432,21

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

Declaration

8471

K

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Buyer

THE PRINCIPAL

SWLANGA ROAD

SHIMOGA State Name

JNN COLLEGE OF ENGINEERING

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 Sea and Signature

Date & Time

: 4-Oct-2019 at 11:17

Company's Bank Details Bank Name

: GANARA BANK : 0521256000622 AC No.

Branch & IFS Code : NEHRU ROAD & CHREGOOGE21

for YASHASWI TECHNOLOGES

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

E. & O.E

KF

KF

GRKFILE CDVEUE KF

After Stock entry, Ori Bill was submitted to office the Y'su Anand - (packing Installation) (ORIGINAL FOR RECIPIENT)



LLR Road, Durgigudi, Shimoga - 577201 GSTIN/UIN: 29AAAFY3330R1ZM

State Name : Kamataka, 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.	20-Mar-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	28 Days Other Reference(s)
Buyer's Order No:	Dated
JNNCE/CSE/1724/2019-20	15-Jan-2020
Despatch Document No.	Dalivery Note Date
Despatched through	Destination (7.)
Terms of Delivery	

1 41

EEG

SI No.	Description of Goods	HSN/SAC	Part No	Quantity	Fide	per	Disc. %	Amount
1	HP DESKTOP280Pro/17/8GB/1TB HP DESKTOP 280 G5 CIT 9TH 9700 / 1TB / 8GB / WIN 10 PRO	8471		7 No	48,305.08	No	-,	3,38,135.56
	3YRS WARRANTY					***	ä s⇒	100
2	HP V5E94A7 18.5 TFT	8471		7 No	6 Wm.75	Na		35,593.25
				8 8 8				3,73,728.81
	348T @ 9% CGST @ 9%				9	% %		03,635.59 33,635.59
	ROUND OFF			W 15				0.01
				İ				
				14 No				₹ 4,41,000.00

Amount Chargeable (in words)

HSN/SAC	Taxable	Cer	tral Tax	Sta	Total	
Holeurio	Value	Rate	Amount	Rate	Amount	Tax Amount
0474	3.73.728.81	9%	33,63 - 50	9%	33,635.59	67,271.18
8471 Total	3,73,728.84		33,635 50		33,636.59	67,271.18

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

Company's Bank Details

: CANARA BANK Bank Name

0521256000622 A/c No.

Branch & IFS Code: MEHRU ROAD & CMREGOUGE 28Ch

for YASHAS MA

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SUBJECT TO SHIVAMOGGA JURISDICTION

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ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಣ ಸಮಿತಿ(ರಿ.), ಶಿವಮೊಗ್ಗ

National Education Society(R.,) Shivamogga.

Jawaharlal Nehru National College of Engineering, Shivamogga ಜವಾಹರ್ಅಾಲ್ ನೆಹರು ರಾಷ್ಟ್ರೀಯ ಕಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ.

(Approved by ALC.T.E.New Delhi, Certified by U.3.2 2f & 128, Accrusted by NAAC - '8', Recognised by GryL of Kernetaka and Affiliated to VTU Belagary')

Ref. No.: JNNCE/ CSE | 1784 | 2019-20.

Dete-10-01-3000

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	ltem	Specifications	Rate per unit in Rs.	Qty in	Amount In Rs.
1.	Core i7 Desktop	Model: HP Desktop 280 G4: Intel Core I7 / 8th Sen 8700/8GB DDR4 RAM/ 178 MDD /H370 Mother Board/18.5th 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: NP Desktop 280 G4: Intel Core i7 / 8th Gen 8700/8G8 DDR4 RAM/ 178 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) > Nos.	4725000.00

Total Amount in words: Ropees Consciore Twenty Six lakhs only

Terms & Conditions:

- 1. The above total amount includes GST and all Taxes, duties and F.O.R., JNNCE, Shimoga.
- 2. 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 definered after 20.04.2020 at the same price as mentioned in the above table
- 3. Payment : After the delivery and satisfactory installation as per the schedule mentioned in point no 2
- 4. Please send your acknowledgement for this purchase order.

Thanking You,

Yours from the

Janvaharlai Nehru

Halional Collans of Engineering

ಸವುಲೆ, ಶಿವನೊಗ್ಗ – 577 204, ಕರ್ನಾಟಕ Navuie, Shivarnogga - 577 204, Karnataka E - mail : Principal@innce.ac.in Website : www.innce.sc.in

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Articles Computer Systems (DESKTOD) WITH PURE

-	Articles	Stems	(Desktop) with month Tol UC						
	& Date	Particulars	Opening Stock	THE RESERVE TO SHARE THE PARTY OF THE PARTY	THE STATE OF	Issues Quantity	Closing Stock	Remarks	
	Tovosce	HP DESKTOP COMP-	OTHE	48305		781	DE ME		
	VIS/SMG/	ter Systems-280Pro	27 1105	48305					
	435/19-21	Cove \$7/86B/1TR				s. 3,38	135-56		
	301100	+DD 9 9700/Win-10					1	Annual I	
	20/2/202	PRO.						130 J	
	P.O. nos	MONITOR'-	9						
	PUNCE/CSE	HP V5E94A7 185"TP	07028	5081	-75	25	5932		
	1724/		56570		13		635=59		
	2019-20		C657				635=5		
_	H16/01/20								
		Supplied by	Tota	Stant	-Rs.	4,41	000-a		
	entuday	YASHASLO TECHNOLOGY							
		#1, Shreederi Complex,							
		UR Rd, Duesignai,							
ij,	4	Shivamely							
		MOI- 99800 93066					Marine 6	23 2020	
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STOCK BOOK 1.1110 Articles Unit Month & Date Opening Stock Clasing Block Parliculara Jasues Quantity Arrivals Bacaipts Namarka Tirkal 0 HP 25067/015/ 7 8265 U/8/1/WINTO yr sms 108.14 14 3/45/166 916/2 DH- 2 Tonded working 10-19 Good Condition 2) Brekpack HP 611 Versust 10 14,175 15 10 (F) \$ G=10/77 caste) / ()olt 6 10 101 14/9/19 Pote / Ama By 4= (100) 121 Supplied of H.O.B. E.E.DED m/s Yashasion lachnologie Durgigner, Shimps. Cable S NNCE/CEN/EQ 01/28577

Thus

EEE



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.	Dε
YT/SMG/035/20-21	26
Delivery Note	Mc
	28 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
JNNCE/CSE/1724/2019-20	15-Jan-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destinution
Terms of Delivery	

SI	Description of Goods	HSN/SAC	Part No.	Quantity	Rats	per	Disc. %	Amount
1	HP/280 G5 MT PC-17/8GB/1TB HP DESKTOP 280 G5	8471		5 No	48,305.08	No		2,41,525.40
2	CI7 9TH 9700 /I TB/ 8GB/ WIN 10 PRO 3YRS WARRANTY MONITOR TFT LED V194 46.99 cm (8471		5 No	5.084.75	No		25,423.75
	18.5 inch)							2,66,949.15
	SGST @ 9% CGST @ 9% ROUND OFF				9	% %		24,025.43 24,025.43 (-)0.01
				40 No				₹ 3,15,000.00
-	Total			10 No				E. & O.I

Amount Chargeable (in words)

INR Three Lakh Fifteen Thousand Only	Taxable	Cer	tral Tax	Sta	ate Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
	2.66.949.15	9%	24,025.43	9%	24,025.43	48,050.86
8471 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 OF EXCHANGED. 02. INVOICE IS SUBJECTED TO SHIVAMOGGA JURISDICTION, 03, NO WARRANT ! 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

Company's Bank Details : CANARA BANK

Bank Name A/s No.

: 05212580003822

Branch & IFS Code : NEHRU ROAD & CHREGOODS 202

F. YASHAE WI PECHNOLOGIES

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice



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National Education Society(R.,) Shivamogga.

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

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

Date - 10-01-2020

Ref. No .: JNNCE/ CSE 17724 12019-20.

PURCHASE ORDER

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

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.

Sln	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	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:

- 1. The above total amount includes GST and all Taxes, duties and F.O.R., JNNCE, Shimoga.
- 2. 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
- 3. Payment: After the delivery and satisfactory installation as per the schedule mentioned in point no 2
- 4. Please send your acknowledgement for this purchase order.

Thanking You,

Yours faithfully,

Principa! Jawaharlai Nehru

National College of Engineering

ನವುಲೆ, ಶಿವಮೊಗ್ಗ – 577 204, ಕರ್ನಾಟಕ Navule, Shivamogga - 577 204, Karnataka E - mail : Principal@jnnce.ac.in Website : www.jnnce.ac.in

STOCK BOOK

Art Putor Systems (Desktop) Unit

Art	phier systems (Unit						
Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	lssues Quantity	Closing Stock	Remarks	
InvotoNo	H.P. Desttop Computer	07	.5	12		1/12	To .	
YTISMG/	Sixtems- +12/280 65	5, NOS	48,3	05/08	2,41,	525-4		
035	MT PC-17/868/1TB							1
2029-2	HDD - C17 9th 9700/							
26	WIN 10 PRO.							
04 06/2020	34s Davvanty.							
	Monitors:							0
	TPT LED - V194 46.99	5N08	5084	175	25,4	23=75	/	Sec.
	CM (18:5 inch)							
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OF ELECTRONICS & TELECOMMUNICATION ENGINEERING

Imagine Technolog os - 2016-17

1, Shankar (, 3 - a.c.) 4th Cross, Duridios Shivemogga £ 17, 11

Contact 08182-27-301 9900082681

E-Mail imagine struttigmail com

Convignee

The Principal

JNN College of Englishering

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Buyer (# other train comagnee)

The Principal

JNN College of Engit eering

Navule

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14-Mar-2017

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TC/1511/2016-17 14-Mar-2017

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Destination

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Tair Communication Dept

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	e.	Description of Goods	Quartity.	Rate	061	Amount
,	1	Dell 1220 Projector	1 Nos	24 454 90	V05	24.454.90
-	2	LG-PCM-3F LCGIC Professional Ceiling Kit 1 5:3ft	1 Nos	2 148 47	Non	2.148.47
2	3	VGA Cable 15 httrs	1 Nos	1 337 37	Non	1 397 37
4	1	LGP-120 LOGI: 133 PREMIER INSTALOCK MW	1 Nos	5 € 30 00	V35	5 600.00
						33 600 74
		Output Vat @ 14 5 %		14 50	36	1,326.15
		Output Vat @ 55%		5 50	36	1.345.02
		Round Off				0.09

1' 5 4 Nos ₹ 36,272.00

c & DF

Amount Churgeatile in 11.1

INR Thirty Six Thousant Two Hundred Seventy Two Only



Consarys val IN

Concarys 55 No Concarys PAN

29070699198 29070699198

AAEFI1161Q

Company's Bank Details

D . 3m. es flos

Canara Bank A/c 2437231002334

Fire & FS Core SSI Branch & CNRB0002437

for imagine Technologies - 2016-17

Declina XI

We declare that the inthe shows the actual price of the goods described by the all particulars are true and correct

SUBJECT TO SHIMO A ROLL ON

This is a Computer This is a Com

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

Duplicate - Sellers Copy e-Sugam No Dated

NAND

YT/845/15-16

14-Mar-2017

Mode/Terms of Payment

Buyer's Order No

28 Days Dated

TC DEPT. - MANJAUNATH 14-Mar-2017

Terms of Delivery

SI No	Description of Goods	Part No	Quantity	Rate	ner	Disc %	
1	HP INKJET / DESKJET PRINTER GT 5820 AIO Srl No CN71E4GOR1	INK TANK		12,550 00		U.S.C. 16	12,550.00
-5)	OUTPUT VAT @ 5.5%			5 50	%		690.00
			1				

Total

Amount Chargeable (in words)

INR Thirteen Thousand Two Hundred Forty Only

VAT Amount (in words)

INR Six Hundred Ninety Only (* 690.00)

Company's VAT TIN

29290017749 81586773

Company's CST No Company's Service Tax No

AAAFY3330R SD001

Company's PAN

AAAFY3330R

01 GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED 02 INVOICE IS SUBJECTED TO SHIMOGA JURISDICTION 03 NO WARRANTY FOR BURNT & PHYSICAL DAMAGE ITEMS 04 ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY CO

CHEQUE BOUNCE CHARGES IS Rs 350 06 INTREST AT 24 A/c No % WILL BE CHARGED ON OVERDUE AMOUNT

Date & Time

14-Mar-2017 at 13:09

5.50

Total

Company's Bank Details

Bank Name

CANARA BANK

0521256000622

Branch & IFS Code

NEHRU ROAD & CURBOQOO521

1 No

for YASHASWITTEE HNOLOGIES

VAT % Assessable Value VAT Amount

12 550 00

12 550 00

₹ 13,240.00 EGOE

690.00

690.00

Signatury

Customer's Seal and Signature

SUBJECT TO SHIMOGA JURISDICTION

APPLE COMPUTERS (1APR 2015) DEHIND TECKAR LUNGLES DURGIGUDI BHILDILLA PH 08187 401783

MOB 9900717190

E-mail applicantempting on com Bure

THE PRINCIPAL SHINE

SHILLOGA

IAX INVUICE

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INDIANAL ESTAMBACIÓN ANTIQUAS FISIN

This is a Consisten Consisted miseral



SHIVAMOGGA

INVOICE M/S. OM COMPUTERS. OPP: DURGIGUDI SCHOOL PARK EXTENSION DURGIGUDI. SHIVAMOGGA - 577201

Delivery Note

E-Mail omcompsmg@gmail.com

Buyer THE PRINCIPAL, J N N COLLEGE OF ENGINEERING,, NAVULE. Supplier's Ref

DMC/17-18/01552

Invoice No

30-Jun-2017

Mode/Terms of Payment

CREDIT

Other Reference(s)

Huyer's Order No

Dated

Dated

JNNCE/CS/471/2017-18 Despatch Document No.

e-Sugam No.

26-Jun-2017

Delivery Note Date

Despatched through

Destination

SREENATH SIR

Terms of Delivery

SI per Disc % Amount Description of Goods Quantity Rate 145

DELL INSP 3162 [CEL/2GB/32GB/11"/WIN10]RED

14,928.91 NO 10.00 NO

1,49,289.10

DIRECT COMPANY WARRANTY SERVICE THA HTTM1C2/FBTM1C2/ HCTM1C2: DCTM1C2/3TTM1C2/ GSTM1C2/197M1C2/1STM1C2/ 4BTM1C2/7CTM1C2

OUTPUT VAT 5.5%

5.50 %

8,210.90

iotal 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 Company's CST No

29060452096 29080452096

Company's PAN

BBMPS7130M

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 SHIMOCA JURISDICTION

This is a Computer Tenerated Invoice

NO WARRANTY FOR

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



YASHASWI TECHNOLOGIES

Shiva Deci Complex, 2nd Paranel Com-R Road Dinggiot POWER State Name - Kamalaka Code -

ate Name | Kamataka Cute 25 mact 08182 220566 401830 598009108 t Mail yashaswitech@gmail.com

Buyer

THE PRINCIPAL

TC DEPT JNN COLLEGE OF ENGG SHIMOGA

State Name

Karnataka Code 29

a re No.

e Way Bill No Dated

· - MG 258 17 18

11-Jan-2018 Mone/Terms of Payment

IMMEDIATE

Dated

Learns of Delivery

o we a Corder No.

1 C Dept.

-							
3	Description of Goods	HSN/SAC	Facility	Conntdy	Rate	per Disc %	Amount
1	HP DESKTOP 280 G3 CI7-7TH GEN /4GB/1TB/KB/OM/DOS	8471 50 CC		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
	SGST @ 99	6			9	%	72,762.71
	CGST @ 99				9	%	72,762.71
	ROUND OF						(-)0.02
	The second secon						

Total

40 No

-Constitutax

Rate

51-

₹ 9.54.000.00 ESOE

Total

Annount C argeable (in words)

NR Nine Lakh Fifty Four Thousand Only

471 50 00 8528

HSN/SAC

1317590 Total & 33 4" 4 1 11

Amount 63 510 16 9 152 55 72.762.71

State Tax Rate 9% 9%

Tax Amount Amount 63 610 16 1 27 220 32 9 152 55 18 305 10

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

Declaratio the decime that this invoice shows the actual price of the golds described and that all particulars are true and correct 01 GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR FXCHANGED 02 INVOICE IS SUBJECTED TO WHIVAINOGGA JURISDICTION 03 NO WARRANTY FOR DURNI & PHYSICAL DAMAGE ITEMS 04 ALL WARRANT CALIM TO ME MADE WITH RESPECTIVE COMPANY ON. P. OHE BOUNCE CHARGES IS RE 500 00 06 CITREST, AT 24% VALL BE CHARGED ON OVERDUE AMOUNT 'r istornal & Seal and Signature

to A Tomes

11-Jan-2018 at 11:50

er is Hank Datails

1 ... 101

CANARA BANK

0521256000622

anni 3 IFS Code

NEHRU ROAD & CNRB0000521 for YASHASWI TECHNOLOGIES

Authorised Signatory

SUBJECT TO 5---

Tris is a Cort

HUL_TION

GST INVOICE

(ORIGINAL FOR RECIPIENT)



UIT TECHNO SOLUTIONS INDIA PVT LTD SHOP NO 3 SSK COMPLEX 1ST PARALLEL ROAD TRIRGINGO SHIVAMOGGA 577201

GSUNAIN ZOAARC UR 140K 1/71* State Name - Karnataka Code / State Name | Karnataka | Code | 26 CIN | U72200KA2015F1L 081632 L-Mad into@esttochusedctions com

JAWAHARLAL NEHRU NATIONAL COLLEGE OF ENGINEERING NAVULE SHIVAMOGGA

PANIT NO State Name

Karnataka Code 29

Invoice No.

e-Way Bill No Dated

13-Apr-2018 Other Reference(s)

Supplier's Hell Buyer's Order No.

UTT/0018/18-19

Dated

Contact person Contact

THE PRINCIPAL 08182-276707

SI No

Description of Goods

HSN-SAC Quantity

Rate

per Disc %

Amount

1 HP LASERJET 126NW AIO PRINTER S NO CNBKKOF3C1

6443

1 NOS 12 500 00 1/05

12,500.00

SGST @ 9% CGST @ 9%

1.125.00 1,125.00

Total

1 NOS

₹ 14,750.00 EGOE

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Seven Hundred Fifty Only

HSN/SAC

Taxable Value

Central Tax Rate Amount

State Tax Rate Amount

Total Tax Amount

8443

Total

12 500 00

1 125 00

9%

1 125.00

2 250 00

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

AABCU8348K

Declaration

1 GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR

EXCHANGED 2 WARRANTY MLL BE AS PER MANUFACTURER

3 PHYSICAL DAMAGES AND BURNT WILL NOT

COVER UNDER WARRANTY 4 CHEQUE OR DO SHOULD BE DRAYN IN FAVOR OF UIT

TECHNO SOLUTIONS INDIA PVT LTD.

Customer's best and bignature

Company a Bank Details

Barre Name

HDFC BANK LTD

A No

50200013899212

Branch & IFS Cade SHIVAMOGGA & HDF CO

for UIT TECHNO SOLUTIONS

Imagine Technologies # 1. Shankar Complex 4th Cross Durgigudi Shivamogga-577201

GSTIN/UIN 29AAEFI1161Q1ZZ 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

Delivery Note

Dated

19-Apr-2018

Mode/Terms of Payment

Supplier's Ref

SMG56

Buyer's Order No.

JNNCE/TCE/055/2018-19

Despatch Document No.

Despatched through

Dated

12-Apr-2018 Delivery Note Date

Other Reference(s)

Destination

Terms of Delivery

SI No	Description of Goods	H\$N/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

84.450,

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 29AAEFI1161Q1ZZ 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

Delivery Note

(ORIGINAL FOR RECIPIENT) Dated

19-Apr-2018

Other Reference(s)

Mode/Terms of Payment

Suppliers Ref

SMG56

Buyer's Order No JNNCE/TCE/055/2018-19

Dated

12-Apr-2018 Delivery Note Date

Despatch Document No 3050

Despatched through

Destination

Terms of Delivery

46	200	
89	10001	
		1
	_	

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

Total

8 Nos

₹ 85,450.00

ESOE

Amount Chargeable (in words)

Company's PAN

Declaration

INR Eighty Five Thousand Four Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		
	Value	Rate	Amount	Rate	Amount	
85286100	48.906.00	14%	6.847 16	14%	6 847 16	
S060	11,200 00	9%	1.008.05	9%	1.008.05	
d5444299	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 Bank Details

Bank Name

Canara Bank A/c

A/c No

2437201002334

Branch & IFS Code SSI Branch & CNRB0002437

for Imagine Technologies

goods described and that all particulars are true and correct

AAEFI1161Q

We declare that this invoice shows the actual price of the

Authorised Signatory

SUBJECT TO SHIMOGA JURISDICTION

DIVINE TECHNICAL SOLUTIONS 2018-19 Invoice No.

Seetha Rama Nilaya Fort Road Shimoga - 577202 Ph No. 08182-260105 Mb No. 9980124330

GSTINUIN PRAAKTIDITIK (ZC

State Name - Kamaraka Code (2) E-Mad - Divinestamanayi gatak (20)

Buyer

The Principal

Jawaharlal Nehru National College Of Engineering

Navulo

Shivamogga - 577204 Ph 08182-276707

State Name

Karnataka Code 29

Delivery Note

Dated

24-Aug-2018

Mode/Terms of Payment

Supplier's Ref.

Other Referenceist

thanks to the No.

JNNCE / TC / 780 / 2018-19 11-Aug-2018

Despatch Obcument No.

Delivery Note Date

Despatched through

Destination

Shivamogga

Leims of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
))	CASIO PROJECTOR XJ-V1 Liberty 6X8 (120") Classic (MW) Screen	8528 9010	28 18	1 No 1 No	35 365 62 4 276 27	No No	35,365.62 4,276.27
3 4	Ceiling Mount Mark Vi 15 Mtrs VGA Cable	8529 8544	18 % 18 %	1 No 1 No	2 430 50 1 652 54		2,430.50 1,652.54
							43.724 93
	CGS1 SGS1 Round Off						5,703.53 5,703.53 0.01

Total

4 No

₹ 55,132.00

Amount Chargeable (in words)

ESOE

INR Fifty Five Thousand One Hundred Thirty Two Only

	HSN/SAC		DANDIC	Cen	trat Lax	Sta	ite Tax	Total
-			Value	Rate	Amount	Rate	Amount	Tax Amount
8528			35 365 6.	14%	4 951 19	14%	4 951 19	9 902 38
	20		4 276 27	9%	384 86	9%	384 86	769 72
9010 8529	(./R/		2 430 50	9%	218 75	9%	218 75	437 50
	19		1 657 54	200	140 /3	912	140 /3	297 45
8544	X 0611	Total	43,724 93		5,703 53		5,703 53	11,407 06

Tax Amount in Yorks INR Eleven Thousand Four Hundred Seven and Six paise Only

Remaiks

Material Supply to TELECOM Dept

Company's Service Tax No AAKFD2113KSD001

Company's PAN

AAKFD2113K

Oeclara ion

We declare that this invoice shows the actual price of the Bank Name goods described and that an naneurars are true and correct. All two

HDFC Bank Ltd

Company's Bank Details

50200028731241 Current Account , thank & it is Code Stimoga Branch & HOFC0000839

for DIVINE TECHNICAL SOLUTIONS 2018-19

Customer's Seal and Signature

SUBJECT TO SHIVAMOGA JURISDICTION



Terms of Delivery

YASHASWI TECHNOLOGIES

et Stive Devi Complex LLR Road Durgiqueli Tiplex 2nd Paratel Cross GSTIN/UIN 29AAAFY3330R1ZM

State Name. Kamataka Code. 29 Contact: DB182-220566 / 401830 9983063066 E-Mail yashaswitech@gmeil.com

involve fee e Way Bill No Dated YT/SRG-190/18-19 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

TC DEPT SHIMOGA State Name

Kamataka, Code 29

SI	Description of Goods	HSN/SAC	Part No	Quantity	Rate	per	Dec %	Amount
1 2	HP DT 280G3 CI5/4GB/1TB/DOS HP V190 18.5" MONITOR	8471 85285200		6 No 5 No	31,567 80 4,661 02	No No		1,57,839.00 23,305.10 1,81,144.10
_	SGST @ 9% CGST @ 9% ROUND OFF				9	%		15,302.97 16,302.97 (-)0.04
	* •							
		i i						
	Ynta			10 No		-		₹ 2,13,750.00

Amount Chargeable (in words)

ousand Seven Hundred Fifty Only

INR Two Lakh Thirteen Thousand Seven Hundred	Taxable	Cent	tral Tax	100	e Yax	Total Tax Amoun
HSN/SAC	Value 1,57,839 00	Rate 9%	Amount 14,205.51	Rate 9%	14,205 51	29 411 0
8471 85285200 Total	23,305 10 1,81,144.10	9%	2 097 45 16,302 97	9%	2 097 46 16,302 97	32,605.

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

Total

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 OF 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 R. 600 00 06

INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT

Customer's Seal and Signature

Date & Time

5-Sep-2018 at 12:07

Company's Bank Details

CANARA BANK Bank Name 0521256000622

NEHRU ROAD & CNRBOODOS2 ALC NO Branch & IFS Code

for YASHASWI TERMINOLOGIES

EACE

SUBJECT TO BHIVAMOGGA JURISDICTION

Buyer

#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 YT/SMG/275/18-19 Delivery Note

Buyer's Order No.

Dated

31-Oct-2018 Mode/Terms of Payment

28 Days Dated

Dated

27-Sep-2018 Delivery Note Date

Despatched through

JNNCE/CSE/983/2018-19

Despatch Document No.

Destination

Terms of Delivery

THE PRINCIPAL
JNN COLLEGE OF ENGG
SHIMOGA
TCE Department
State Name
Kamata

Kamataka, Code 29

SI No	Description of Goods	HSN/SAC	Part No	Quantity	Rate	per	Disc %	Amount
ا ٽ	HP 280 17-8700 DOS PC 2SJ42AV HP V190 MONITOR 18.5	8471 8471		6 No 6 No	39.025 4 2 3.813.55	No No		2,34,152,52 22,881.30
								2,57,033.82
	CGST @ 9% SGST @ 9% ROUND OFF			3	9	%		23,133.05 23,133.05 0.08
	•							
	Total			12 No		-		₹ 3,03,300.00

Amount Chargeable (in words)

E & O E

NR Three Lakh Three Thousand Three Hundred Only

<u> </u>	HSN/SAC	Taxable	Central Tax		State Tax		Total	
	1101110110		Value	Rate	Amount	Rate	Amount	Tax Amount
0.174			2 57 033 82	9%	23 133.05	9%	23 133 05	46,265.10
8471		Total	2,57,033.82		23,133.05	- 1	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 EXHIVAMOGGA JURISDICTION 03 NO WARRANTY FOR 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 A/c No CANARA BANK 0521256000622

Branch & IFS Code

NEHRU ROAD & CNRB0000521

for YASHASWITECHNOLOGIES

Authorised Signatory

SUBJECT TO SHIVAMOGGA JURISDICTION

YASHASWI TECHNOLOGIES #1. Shive Devi Complex, 2nd Parallel Cross. LLR Road, Durgigudi, Shimoga - 577201 GSTIN/UIN 29AAAFY3330R1ZM State Name Karnateka, Code 29

E-Mail yashaswitech@gmail.com

THE PRINCIPAL JNN COLLEGE OF ENGINEERING SWLANGA ROAD SHIMOGA State Name

Karnataka, Code 29

Invoice No e-Way Bill No YT/5MG/207/19-20 30-Sep-2019 Mode/Terms of Payment Delivery Note 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

T.C.E.DEPT

Nuthan HOD

S								
No		HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP 280 I5-8500 DESKTOP PC HP V194 18.5 LED MONITOR	8471 8471	3SA07AV	6 No	37.430.00 4.350.00	No No		2,24,580.00 26,100.00
	SGST @ 9% CGST @ 9% ROUND OFF				9	% %		2,50,680 00 22,561.20 22,561.20 0.60
	Total			12 No				7 2,95,803.0

nount Chargeable (in words)

Toron Labb Mache Chie Thousand Sight Hundred These Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
reconstruction of the contraction and the pro-	Value	Rale	Amount	Rate	Amount	Tax Amount	
8471	2 50 680 00	9%	22,561.20	9%	22,561 20	45,122 40	
	2,50,680.00		22,561.20		22,561.20	45,122.40	

Tax Amount (in words) INR Forty Five Thousand One Hundrod Twenty Two and Forty palse 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

30-Sep-2019 at 12:40 Date & Time

Company's Bank Details

CANARA BANK Bank Name

0521256000822 A/c No

NEHRU ROAD & CNRB0000521 Branch & IFS Code

for YASHASWI TECHNOLOGIES

INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT Customers Seal and Signature

_-PB mend of the Department Received on 30/09/19

SUBJECT TO SHIVAMOGGA JURISDICTION

Dept, of Telecommunication Engs

Jawaharisi Nohru National College of Engineering CHIMOGA-677204 (Karnataka

This is a Computer Generaled Invoice

Supronsed Signetary

EGOE

716



YASHASWI TECHNOLOGIES

#1 Shiva Dev. Complex, 2nd Parallel Cross Luid Road Durgigud Snimoga 577201 GS* IN UIN 29AAAF v3330H1ZM State Name Kamataka Code 29

E Maii yashuswitech@gmail.com

Huve

THE PRINCIPAL INN COLLEGE OF ENGINEERING SIVLANGA ROAD 1 HIMOGA - Three Northe

Karnataka Code 29

invoice No

e-Way Bill No Dated

4-Oct-2019 YT/SMG/223/19-20 Mode. Ferms of Payment

28 Dayn

Dated Huyer's Order No.

14-Sep-2019 JNNCE/CSE/1250/19-20 Delivery Note Date Despatch Document No.

Despatched through

Destination

Terms of Delivery

Delivery Note:

TCF

,	Lescripton of Goods	HSN/SAC	Part No	Quantity	Rate	per Di	sc %	Amount
2	HP 250G7 CI5/8265U/8/1/WIN10 Backpack HP	8471 8471	6YN32PA	1 No 1 No	37 457 63 677 97	No No		37,457 63 677 97
								38 135 60
~	SGST @ 9 CGST @ 9 ROUND OF	%			1079	% %	1	3,432.21 3,432.21 (-)0.02

Total 2 No 45,000.00 EGOE

Forty Five Thousand Only

Amount Chargeable (in words)

stomer's Sea and Signature

	HSN/SAC	1	Taxable	Cen	trai Tax	Sta	ite lax	Total
			Value	Rate	Amount	Rate	Amount	Tax Amount
4-1			38 135 60	9%	3,432 21	9%		6 864 42
		Total	38,135.60		3,432.21		3,432.21	

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

eclaration

re declare that this invoice shows the actual price of the goods enci ped and that all particulars are true and correct 01 CODE CNIF SOLD WILL NOT BE TAKEN BACK OR KUMMINGES 12 INVOICE IS SUBJECTED TO HIVAMOGGA JURISDICTION 03 NO WARRANTY FOR IRNT & PHYLICAL DAMAGE ITEMS 04 ALL WARRANTY ALM TO ME MADE WITH RESPECTIVE COMPANY ONLY CHEQUE BOUNCE CHARGES IS Rs 500 00 06 TREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT

Date & Time

4-Oct-2019 at 11 35

Company's Bank Details

Bank Name CANARA BANK A/C No. 0521256000622

Branch & IFS Code

NEHRU ROAD & CNRB0000521

for YASHASWI TECHNOLOGIES

meso of the Department JBJECT TO SHIVAMOGGA JURISDICTION

2901 of Telecommunication Engs.
This is a Computer Generated Invaide

Jawahariul Nehru National College of Engineering SHIMOGA-577204 (Variatake)

Tax Invoice

ALO 5-56



THE PRINCIPAL

SWALANGA ROAD

JNN COLLEGE OF ENGINEERING

Buyer

SHIMOGA State Name

YASHASWI TECHNOLOGIES #1, Shiva Devi Complex, 2nd Parallel Cross,

LLR Road, Durgigudi, Shimoga - 577201

Karnataka, Code : 29

GSTIN/UIN 29AAAFY3330R1ZM State Name | Karnataka, Code | 29 E-Mail yashaswitech@gmail.com

Invoice No e-Way Bill No Dated YT/SMG/439/19-20 Delivery Note

20-Mar-2020 Mode/Terms of Payment

Suppliers Ref.

28 Days 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

TCE

Description of God	ods	HSN/SAC	Part No.	Quantity	Rate	per	Disc %	Amount
	58500	A. S. S. S. S. S. S. S. S. S. S. S. S. S.		- Country		Page 1		r modern
DESKTOP 280 G5		8471		5 No	48,305.08	No		2,41,525.40
5E94A7 18.5 TFT		8471		5 No	5,084.75	No	1	25,423.75
					re.			2,66,949.15
	SGST @ 9%			1		%	1 1	24,025.43
	CGST @ 9%				9	96	1	24,025.43
	KOSHB OIT							125352
	Total			10 No				₹ 3,15,000.00
	ESKTOP280Proli7/ DESKTOP 280 G5	SE94A7 18.5 TFT SGST @ 9% CGST @ 9% ROUND OFF	ESKTOP280Pro/i7/8GB/1TB 8471 DESKTOP 280 G5 HYDD/178/83-WN NO PRO 3M2S MARRANTY 5E94A7 18.5 TFT 8471 SGST @ 9% CGST @ 9%	ESKTOP280Pro/i7/8GB/1TB DESKTOP280 G5 HITCH TO THE TOTAL	ESKTOP280Pro/i7/8GB/1TB 8471 5 No DESKTOP 280 G5 1970/178/8GB/WN 10 PRO 3978 MARRANTY 5E94A7 18.5 TFT 8471 5 No SGST @ 9% CGST @ 9% ROUND OFF	ESKTOP280Pro//7/8GB/1TB **DESKTOP 280 G5 HYDD/TB/68/WN NP2) 3928WARANTY 5E94A7 18.5 TFT **SGST @ 9% CGST @ 9% ROUND OFF	ESKTOP280Pro/i7/8GB/1TB DESKTOP 280 G5 H9700/178/8GB/WN 10 PRO 3978 WARRANTY SE94A7 18.5 TFT 8471 5 No 5,084.75 No 6,084.75 No 7,084.75	ESKTOP280Pro/i7/8GB/1TB DESKTOP280 G5 HYDD/TB/868 TWN 16 P2) SYRS WARRANTY 5E94A7 18.5 TFT 8471 5 No 48,305.08 No 5,084.75 No 6,084.75 No 79 % CGST @ 9% ROUND OFF

Amount Chargeable (in words)

INR Three Lakh Finteen Thousand Only	Taxable	Central Tax		Sta	Total	
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
	2.66 949 15	9%	24,025.43	9%	24,025.43	
8471 Total			24,025.43		24,025.43	48,050.86

Tax Amount (in words) : INR Forty Eight Thousand Fifty and Eighty Six 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 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

Company's Bank Details

Bank Name

CANARA BANK 0521256000622

AJC NO.

Branch & IFS Code NEHRU ROAD & CNRB0000521

for YASHASWI TECHNOLOGIES

Authorised Signatory

SUBJECT TO SHIVAMOGGA JURISDICTION



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/039/20-21	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

TCE

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 /ITB/8GB/ WIN 10 PRO 3YRS WARRANTY MONITOR TFT LED V194 46.99 cm (8471		3 No	48,305.08	No		1,44,915.24
	18.5 inch) SGST @ 9% CGST @ 9% ROUND OFF			3 No	5,084 75 9 9	% %		15,254.25 1,60,169.49 14,415.25 14,415.25 0.0
		SI	F.					
	Total			6 No			7	₹ 1,89,000.0

Amount Chargeable (in words)

INR One Lakh Eighty Nine Thousand Only

Total HSN/SAC Central Tax State Tax Taxable Amount Tax Amount Value Rate Amount Rate 1.60.169.49 14,415.25 14,415.25 28,830 50 9% 8471 Total 1,60,169.49 14,415.25 14,415.25 28,830.50

Tax Amount (in words) : INR Twenty Eight Thousand Eight Hundred Thirty and Fifty palse 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 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

AJC No.

0521256000622

Branch & IFS Code

NEHRU ROAD & CHRBOOOD

Customer's Seal and Signature

for YASHASWITECHNOL

SUBJECT TO SHIVAMOGGA JURISDICTION

TAX-INVOICE CUM DELIVERY CHALLAN

CREDIT BILL

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

Dated Invoice No.

Buyer

The Principal

Jawaharlal Nehru National College Of Engineering

Shivamogga - 577204 Ph: 08182-276707 / 08 / 09

State Name

: Karnataka, Code : 29

i d
ın-2022
e/Terms of Payment
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very Note Date
ination
vamogga

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

Amount Chargeable (in words)

- - . at. The wood Nine Hundred Forty Two Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
85286900	34,000.00 2,900.00	14%	4,760.00 261.00	14%	4,760.00 261.00	9,520.00 522.00
85444299 Total	36,900.00	0.0	5,021.00		5,021.00	10,042.00

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

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

Company's PAN

: AAKFD2113K

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

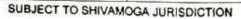
Bank Name AC No.

Karnataka Bank Ltd OD A/c OD Account 7457000600002801

Branch & IFS Code : Shimoga Shankar Mutt Circle & KARB0000745

Customer's Seal and Signature

for DIVINE TECHNICAL SOLUTIONS 2022-23



DEPARTMENT OF INFORMATION SCIENCE & ENGINEERING

HARSHITTH INFOTECH Shantha Mansion Gandhi Nagar Main Road SHIVAMOGGA - 877201 Mb No 0448039285 Ph No 08182229390 GSTIN/UIN 29ASIPS4199Q1ZF State Name Karnataka, Code 29 The Principal Jnnnce College Shivamogga State Name

Karnataka, Code: 29

Invoice No 195 Delivery Note Dated 30-Oct-2021

Mode/Terms of Payment

Other Reference(s) Supplier's Ref

Buyer's Order No.

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Dated

Terms of Delivery

_							Partition !
S!			HSN/SAC	Quantity	Rate	per	Amount
. 1	Projector Epson EB-X49 X8B61800034		85286100	1.00 no	36,440.68	no	36,440.68
		CGST SGST					3,279.66 3,279.66
		Total		1.00 no			₹ 43,000.00

Amount Chargeable (in words)

E. & O.E

HSN/SAC .	Taxable	Central Tax		Sta	ite Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax 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

N. Some Copt of Information Science & Enga J.N.N.Coilege of Engineering SHIMOGA 577 204



Tax Invoice



YASHASWI TECHNOLOGIES

#1. Shive Devi Compley 2nd Parattel Cross, LLR Road, Durgiqueli Shimoga - 877201 GSTIN/JUN 20AAAF Y3330R12M State Name - Karnateka, Cede - 29 Contact - 08182-401830,9980093088 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

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

Terms of Delivery

Amount							
	Disc. %	per	Rate	Rate (Incl. of Tax)	Quantity	HSN/SAC	Description of Goods
15,900.00		No	5,300.00	6,254.00	3 No	85176290	D-LINK SWITCH 24PORT Q87Q213011841 Q87Q213011845 Q87Q213011844
1,431.00 1,431.00			9				SGST @ 9% CGST @ 9%
,,,,,,	A .,		- - -	1 136114			
Vita			103	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
₹ 18,762.0		+		do.	21		
E. & C				No	3 1	al	Tota

Amount Chargeable (in words)

.... U.undrad Sixty Two Only

INR Eighteen Thousand Seven Hundred Sixty Two	Only		State Tax Total
HSN/SAC	Taxable Value	Cen	Amount Rate CAmount Tax Amount
	15.900.00		1 43/1 (001 - 0 970) 1 3 5/73
85176290 Total	15,900.00		1,431.00 2,862.00

Tax Amount (in words): INR Two Thousand Eight Hundred Sixty Two 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 SUBJECTED TO SHIVAMOGGA.

1JURISDICTION.

03. NO WARRANTY FOR BURNT & PHYSICAL DAMAGE.

1TEMS.

04. ALL WARRANTY CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY.

05. CHEQUE BOUNCE CHARGES IS R6.500.00.

06. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : YASHASWI TECHNOLOGIES

CANARA BANK Bank Name

: 0521256000622

Branch & IFS Code : NEHRU ROAD & CNR BOOK 520 for YASHASWET

08182

Customer's Seal and Signature

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

Professor and Flead

Dept of Information Science & Eng. J.N.W. College of Engineering SHIMOGA-577 204

Tax Invoice



YASHASWI TECHNOLOGIES

₱1. Silvine Devil Complex, 2nd Parallel Cross.

LLR Road Durgigedi. Shirnope 577201

GSTINALIN PRAAAFY3330R1ZM State Name: Kamataka Code 20

E-Mail: yashaswitech@gmail.com

Buyer

THE PRINCIPAL

JNN COLLEGE OF ENGINEERING STALANGA ROAD

SHIMOGA

State Name

Karnataka, Code 29

Involve No	a Way Bill No	Dated 26-May-2020
VTISWG04020-21		Mode/Terms of Payment
Dallyary Note		Woder Letting St. Symony
Dwinday A Line		28 Days
	ाग ।	Other Reference(s)
Supplier's Frel	1.21	
		Dated
Buyar's Order	No	
JNNCE/CSE/	H # 24/2010-20	Dalivery Note Date
JNNGE/GBE	ument No	Dallyary Note Lists
Desputeritor	riubeut No	1 119 de have 101
11.40	Above 18 al	Contination
Despatched It	reagh ''	. 1000 101 11 11 11 14!
		10. 10. 11. 11. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
Terms of Della	rery	
ISE		

4.347/1. 27/1

			17 -4	Dinal de D	AWAMOUNT
SI Description of Goods	HSN/SAC	Part No.	Quantity Rate	Sec. a Sale	4.5.5.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4
1 HP/280 G5 MT PC-17/8GB/1TB HP DESKTOP 280 G5 GIT 9TH 9700 NTB 9G8/MN 10 PRO 3YRS WARRANTY 2 MONITOR TET LED V194 46.99 cm (18.5 inch)	8471		9 No 48,305.08	1AUGES	geliest geliest gelie 45 ,7 62.75
SGST @ 9% CGST @ 9% ROUND OFF			12(17:12(1 ²) 9	% : 13.75.1 i	4,80,508.47 43,245.76 43,245.76 0.01
Tota			18 No		₹ 5,67,000.00

Amount Chargeable (in words)

IND The Labb Circle Coven Thous

HSN/SAC	Taxable	Central Tax		Sta	ite Tax	Total	
11010010	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	4,80,508.47	9%	43,245.76	9%	43,245.76	86,491.52	
	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. Customer's Seal and Signature

Company's Bank Details

Bank Name **CANARA BANK**

A/c No. 0521256000622

Branch & IFS Code: NEHRU ROAD & CNRB0000521

for YASHASMETECHNOLOGI

Frotessor and Head
Fept of Information Science & Engl J.N.N.Coilege of Engineering SHMOGA 577 2014

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice



Authorised Signatory

TAX INVOICE



Principal, Jnnce

Buyer

Shimoga GSTIN/UIN

State Name

New Cyber Infotech - (2020-2021) Pruthvi Mansion, 100 Ft Road Vinobanagar, Shivamogga

GSTIN/UIN: 29ABHPH6953P1ZU State Name: Karnataka, Code: 29 Contact: 9900269394, 9448940302

E-Mail: nih999@yahoo.com

29AAABN0155B1Z1

Karnataka, Code: 29

Dated Invoice No. 13-May-2020

NCI/0028/2021 **Delivery Note**

Other Reference(s) Supplier's Ref.

Buyer's Order No.

Delivery Note Date

Despatched through

Despatch Document No.

Destination

Is Dept

Dated

SI 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 SGST					- Ic		983.88 983.88
	Round Off				t -	12 1 W	S*	0.24
	9						101 gu	
	Total			1 no				₹ 12,900.00

Amount Chargeable (in words)

INR Twelve Thousand Nine Hundred Only

HSN/SAC Total Taxable Central Tax State Tax Value Rate Amount Rate Amount Tax 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

correct.

goods described and that all particulars are true and

Customer's Seal and Signature

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)

Authorised Signaton

Copt of Information Science & Engs J N.N.College of Engineering SHIMOGA 577 204

SUBJECT TO SHIMOGA JURISDICTION This is a Computer Generated Invoice

SHIMOG

E. & O.E

Tax Invoice



YASHASWI TECHNOLOGIES

81 Shiva Davi Comptex 2nd Paraflet Cross LLR Road Durglgudi Shimoga - 577201 GSTIN/UIN Z9AAAFY3330R1ZM State Name Kamataka, Code 29

F Mail: yashaswitech@gmail.com

Buyer

THE PRINCIPAL JNN COLLEGE OF ENGINEERING SWALANGA ROAD

SHIMOGA State Name

Karnataka, Code 29

Involve No

Delivery Note

e-Way Bill No Dated

YT/\$MG/438/19-20

20-Mar-2020

Mode/Terms of Payment

28 Days

Other Reference(s) Supplier's Ref.

Buyer's Order No.

JNNCE/CSE/1724/2019-20

Despatch Document No.

16-Jan-2020

Dated

Delivery Note Date

Despatched through

Destination

Terms of Delivery

ISE

SI

Description of Goods

HSN/SAC

Quantity

Rate

per Disc %

HP DESKTOP280Pro/i7/8GB/1TB

HP DESKTOP 280 G5 CI7 9TH 9700 / 1TB / 8GB / WIN 10 PRO 3YRS WARRANTY

HP V5E94A7 18.5 TFT

8471

8471

11 No

48,305.08 No.

55,932.25

SGST @ 9% CGST @ 9% **ROUND OFF** 11 No

5,084.75 Nd

52.855.93 0.01

Principal

Dec14

SBF 61

Total

Total

22 No

₹ 6.93.000.00

Amount Chargeable (in words)

MR Six Lakh Ninety Three Thousand Only

HSN/SAC

Taxable

Rate

Central Tax Amount

State Tax Rate

Total Tax Amount

8471

Value 5.87.288.13 5,87,288.13 9%

52,855.93 52,855.93

Amount 52.855.93 9%

1.05.711.86 52,855.93 1,05,711.86

Customer's Seal and Signature

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

Authorised Signatory

RSminh

SUBJECT TO SHIVAMOGGA JURISDICTION This is a Computer Generated Invoice

Frotessor and Head Dept of Information Science & Faux J.N.N.College of Engineering SHIMOGA 577 204

Tax Invoice Dated YASHASWI TECHNOLOGIES 5-Nov-2019 Mode/Terms of Payment YASHASWI TECHNOLOGIES
a1, Shiva Devi Complex, 2nd Parallel Cross.
LLR Road, Durgigudi.
Shimoga - 577201
GSTIN/UIN 29AAAFY3330R1ZM
State Name Karnataka, Code 20
Contact 08182-220566 / 401830,9860093066
E-Mail yashaswitech@gmail.com Invoice No YT/SMG/252/19-20 28 Days Dated JNNCE/CSE/1397/2019-20 21-Oct-2019 THE PRINCIPAL JNN COLLEGE OF ENGINEERING Terms of Delivery SWLANGA ROAD IS DEPT SHIMOGA 40 State Name Karnataka, Code : 29 ten - contact

No Description of Goods					- 1	2622	'. 1
1 HP 290 IZ 0700	HSN/SAC	Part No.	Quantity .	Rate ' '	per C	Disc. %	Amount
HP 280 I7-8700 DESKTOP PC HP V194 18.5 LED MONITOR SGST @ 9% CGST @ 9% ROUND OFF	19471 Cr 1954535 C	175		49,040.00 4,350.00 9	,,,,	:437 ⁽⁴)	5,88,480.0 52,200.0 6,40,680.0 57,661.2 57,661.2 (-)2.4
Total				A145)	2 3		7 m., Politik GD): , du _g y
nount Chargeable (in words)			24 No			-	₹ 7 56 000 0

R Seven Lakh Fifty Six Thousand Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 6,40,680,00 57,661.20 57,661.20 1,15,322.40 Total 6,40,680.00 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.

Company's Bank Details

5-Nov-2019 at 13:39

Bank Name

Date & Time

CANARA BANK

A/c No.

0521256000622

Branch & IFS Code : NEHRU ROAD & CNR 00000521

Customer's Seal and Signature

for YASHASWI TECHNOCOGIES

₹ 7,56,000.00

E. & O.F.

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

Frotessor and Fread Dept of Information Science & Fags J.N.N.College of Engineering SHIMOGA 577 204





YASHASWI TECHNOLOGIES

#1 Shiva Davi Complex, 2nd Parallel Cross. LLR Road, Durglqudi Shimopa - 577201

GETIN/UIN 29AAAFY3330R1ZM State Name Karnataka Code 29 E-Mail yashuswitech@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/214/19-20 Delivery Note

4-Oct-2019

Mode/Terms of Payment

28 Days Dated

Buyer's Order No.

JNNCE/CSE/1250/2019-20 Despatch Document No.

era i i i i i i i i i i i i i i

14-Sep-2019

Delivery Note Date

Despatched through

Destination

Terms of Delivery

I.S.E

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc %	Amount
1 2	HP 250G7/CI5/8265U/8/1/AVIN10 Backpack HP SGST @ 9% CGST @ 9% ROUND OFF	B471 B471	6YN32PA	1 No		No	10012 (K 440 ()	37,457.63 677.97 38,135.60 3,432.21 3,432.21 (-)0.02
	Total junt Chargeable (in words)			2 No	*********			₹ 45,000.00

INR Forty Five Thousand Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
6.472	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	38,135.60	9%	3,432.21	9%	3,432,21	6.864.42	
Total	38,135.60		3,432.21	0.0	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 11:06

Company's Bank Details

Bank Name

CANARA BANK

A/c No.

0521256000622

Branch & IFS Code : NEHRU ROAD & CNRB0000521

for YASHASWI TECHNOLOGIES

Admorised Signatory

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

Frotessor and Head Popt of Information Science & Fine J.N.N.College of Engineering SHIMOGA 577 204

IAX-INVUICE CON DELITE CREDIT BILL

DIVINE TECHNICAL SOLUTIONS 2018-19

Seetha Rama Nilaya, Fort Road Shimoga - 577202 Ph.No - 08182-260105 Mb.No - 9980124330

GSTIN/UIN 29AAKED2113K1ZG State Name Karnataka, Code 29 E-Mail divineshinioga@gmail.com

Buyer

The Principal

Jawaharlal Nehru National College Of Engineering

Navule.

Shivamogga - 577204 Ph : 08182-276707 State Name

Karnataka, Code : 29

Invoice No.

Delivery Note

Supplier's Ref.

Buyer's Order No.

JNNCE Despatch Document No.

Dospatched through

Terms of Delivery

25-Mar-2019 Mode/Terms of Payment

Other Reference(s)

Dated

13-Mar-2019 Delivery Note Date

Destination Shivamogga

					14.7	1000	1
-		HSN/SAC	GST	Quantity	Rate	per Disc %	Amount
S No			Rate				70,732.00
D	CASIO PROJECTOR XJ-V1	8528	28 %	2 No	35,366.00	110	70,
	CGST SGST						9,9 02.48 9,902.48 (-)0.96
	Less Round Off						
				1			
					S 35		
			1				
	Total			2 No			₹ 90,536.00

nount Chargeable (in words)

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
Hollione	Value	Rate	Amount	Rate	Amount	Tax Amount
8528	70,732.00	14%	9,902 48	14%	9,902.48	19,804.96
Total	70,732.00		9,902.48		9,902.48	19,804.96

Tax Amount (in words) : INR Nineteen Thousand Eight Hundred Four and Ninety Six paise Only

Remarks:

Material Supply to INFORMATION SCIENCE ENGINEER 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

: HDFC Bank Ltd., Bank Name

A/c No.

50200028731241 Current Account Branch & IFS Code : Shimoga Branch & HDFC0000839

for DIVINE TECHNICAL SOLUTIONS 2018-19

Customer's Seal and Signature

Dept of Information Science & Enu. J.N.N.Coilege of Engineering SHIMOVIA 377 214

SUBJECT TO SHIVAMOGA JURISDICTION

This is a Computer Generated Invoice



E. & O.E

TAX-INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

DIVINE TECHNICAL SOLUTIONS 2018-19 Seetha Rama Nilaya, Fort Road

Shimoga - 577202 Ph.No - 08182-260105 Mb.No - 9980124330

Karnataka, Code: 29

Jawaharlal Nehru National College Of Engineering

GSTIN/UIN 29AAKED2113K1ZG State Name Karnataka, Code 29 E-Mail: divineshimoga@gmail.com

Invoice No

Dated

11-Mar-2019 1344 Mode/Terms of Payment Delivery Note

Other Reference(s) Supplier's Ref.

Dated Buyer's Order No.

Delivery Note Date Despatch Document No.

Destination Despatched through Shivamogga

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CASIO PROJECTOR XJ-V1 CGST SGST Round Off	8528	28 %	1 No	35,366.00			35,366.00 4,951.24 4,951.24 (-)0.48
	Total			1 No				₹ 45 268 00

Amount Chargeable (in words)

E. & O.E

INR Forty Five Thousand Two Hundred Sixty Fight Only

HSN/SAC	Taxable Cen		tral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax 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

Buyer

The Principal

State Name

Shivamogga - 577204 Ph: 08182-276707

Material Supply to INFORMATION SCIENCE DEPT Company's Service Tax No. : AAKFD2113KSD001

goods described and that all particulars are true and correct.

Company's PAN

AAKFD2113K

We declare that this invoice shows the actual price of the

Company's Bank Details

Bank Name

: HDFC Bank Ltd.,

: 50200028731241 Current Account Branch & IFS Code : Shimoga Branch & HDFC0000839

for DIVINE TECHNICAL SOLUTIONS 2018-19

Customer's Seal and Signature

Dept. of Information Science & 108 SUBJECT TO SHIVAMOGA JURISDICTION J.N.N. College of Engineering

SHIMOGA-577 204

This is a Computer Generated Invoice

Suthorised Signatory

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

e-Way Bill No. Dated Invoice No YT/SMG/195/18-19

5-Sep-2018 Mode/Terms of Payment

Dated 20-Jul-2018 JNNCE/CSE/624/2018-19

Buyer

THE PRINCIPAL JNN COLLEGE OF ENGG ISE

SHIMOGA State Name

: Karnataka, Code : 29

Terms of Delivery

Buyer's Order No.

Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
HP DT CI7/4G/1TB/DOS HP V190 18.5" MONITOR	84715000 85285200	70125126	5 No 5 No	38,177.97 4,661.02	No No		1,90,889.85 23,305.10 2,14,194.95
SGST @ 9% CGST @ 9% ROUND OFF				9	%		19,277.55 19,277.55 (-)0.05
Total			10 No				₹ 2,52,750.00
	HP DT CI7/4G/1TB/DOS HP V190 18.5" MONITOR SGST @ 9% CGST @ 9%	HP DT CI7/4G/1TB/DOS HP V190 18.5" MONITOR SGST @ 9% CGST @ 9% ROUND OFF	HP DT CI7/4G/1TB/DOS HP V190 18.5" MONITOR SGST @ 9% CGST @ 9% ROUND OFF 84715000 85285200 70125126	HP DT CI7/4G/1TB/DOS HP V190 18.5" MONITOR SGST @ 9% CGST @ 9% ROUND OFF 84715000 70125126 5 No 5 No	HP DT CI7/4G/1TB/DOS HP V190 18.5" MONITOR 84715000 85285200 70125126 5 No 38,177.97 4,661.02 996 CGST @ 9% ROUND OFF	HP DT CI7/4G/1TB/DOS HP V190 18.5" MONITOR 84715000 85285200 70125126 5 No 38,177.97 A,661.02 No Yellow Monitor SGST @ 9% CGST @ 9% ROUND OFF	HP DT CI7/4G/1TB/DOS HP V190 18.5" MONITOR 84715000 85285200 70125126 5 No 38,177.97 4,661.02 No No No No No No No No No No No No No N

INR Two Lakh Fifty Two Thousand Seven Hundred Fifty Only

HSN/SAC Central Tax Taxable State Tax Total Value Rate Rate Amount Tax Amount Amount 84715000 1,90,889.85 9% 17,180.09 9% 17,180.09 34,360.18 85285200 2,097.46 2,097.46 23,305.10 9% 9% 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 & CNRB000052

for YASHASWI TECHNOLOGIES

SUBJECT TO SHIVAMOGGA JURISDICTION This is a Computer Generated Invoice

roressor and Head Popt of Information Science & Fines J.N.N.College of Engineering SHIMOGA 577 204

Customer's Seal and Signature

Authorised Signatory

Labo

TAX-INVOICE CUM DELIVERY CHALLAN CREDIT BILL

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

Buyer

The Principal

Jawaharlal Nehru National College Of Engineering

Shivamogga - 577204 Ph: 08182-276707

State Name

: Karnataka, Code : 29

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

35								
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							16,725.72
	SGST							16,725.72
	Round Off		(5)	KS1 :)				0.04
	Total		88	11 No				1,60,350.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Thousand Three Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	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

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

for DIVINE TECHNICAL SOLUTIONS 2018-19

Customer's Seal and Signature

Professor and Head Dept. of Information Science & Eng. SUBJECT TO SHIVAMOGA JURISDICTION J.N.N. College of Engineering

W 20GA-577 204

This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice CREDIT

(ORIGINAL FOR RECIPIENT)

Mode/Terms of Payment

Other Reference(s)

IS Deparrment

23-Feb-2018

Delivery Note Date

imagine Technologies 11, Shankar Complex Ith Cross, Durgigudi Shivamogga-577201 GSTIN/UIN 29AAEFI1161Q1ZZ Contact 08182-220861,9900082681 E-Mail imagine smr@gmail.com Consignee

The Principal

Karnataka, Code: 29

The Principal JNN College of Engineering, Navule, Shivamogga

JNN College of Engineering, Navule, Shivamogga

Invoice No. 930 **Delivery Note** Supplier's Ref

930

Buyer's Order No. IS/1571/2017-18 Despatch Document No.

2943 Despatched through

Destination

Dated

6-Mar-2018

CREDIT

Dated

Terms of Delivery Buyer (if other than consignee)

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

continued ...

SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice

Frotessor and Head Popt of Information Science & Enge J N.N.Coilege of Engineering SHIMOGA 577 2014

Tax Invoice(Page Tax Inveise(Page 2) BREBH

(ORIGINAL FOR RECIPIENT)

(ORIGINAL FOR RECIPIENT)

e Technologies Enankar Complex cross, Durgigudi /vamogga-577201

STIN/UIN: 29AAEFI1161Q1ZZ ontact : 08182-220861,9900082681 Mail: imagine.smr@gmail.com

onsignee

The Principal

JNN College of Engineering, Navule, Shivamogga

Invoice No.

930

Delivery Note

Supplier's Ref.

Buyer's Order No.

IS/1571/2017-18

Dated

6-Mar-2018

Mode/Terms of Payment

CREDIT Other Reference(s)

IS Deparrment

Dated

23-Feb-2018 **Delivery Note Date**

930

Despatched through

Terms of Delivery

Despatch Document No.

Destination

Buyer (if other than consignee)

The Principal

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

Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

Less:

Round Off

(-)0.50

Total

4 Nos

₹ 42,725,00

E. & O.E

Amount Chargeable (in words)

INR Forty Two Thousand Seven Hundred Twenty Five Only

	HSN/SAC		Taxable	Cen	tral Tax	Sta	te Tax
85286100			Value	Rate	Amount	Rate	Amount
901060000			24,452.50	14%	3,423.49	14%	3,423,49
			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
217 74	**	Total	34,135.50		4,295.00	0.0	4,295.00

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

Company's Bank Details

Bank Name

: Canara Bank A/c

A/c No.

2437201002334

Company's PAN

: AAEFI1161Q

Branch & IFS Code: SSI Branch & CNR 8000243

Declaration

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

SHIVAMO

SUBJECT TO SHIMOGA JURISDICTION



INVOICE M/S. OM COMPUTERS. OPP: DURGIGUDI SCHOOL, PARK EXTENSION, DURGIGUDI. SHIVAMOGGA - 377201 E-Mail omcompsmg@gmail.com

Invoice No

e-Sugam No. Dated

Centroled Will Relieved

OMC/17-18/01652 Delivery Note

30-Jun-2017 Mode/Terms of Payment

CREDIT Supplier's Ref

Other Reference(s)

Buyor

THE PRINCIPAL. JNN 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

Destination

SREENATH SIR

Terms of Delivery

SI NO

Description of Goods

Quantity

10.00 NO 14,928.91

Rate

Disc %

Del

Amount

1,49,289.10

DELL INSP 3162 [CEL/2GB/32GB/11"/WIN10]RED

DIRECT COMPANY WARRANTY SERVICE TGA: H7TM1C2/F8TM1C2/ HCTM1C2/DCTM1C2/3TTM1C2/ GSTM1C2/19TM1C2/1STM1C2/

4BTM1C2/7CTM1C2

OUTPUT VAT 5.5%

5.50 %

8,210.90

iolal 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 29060452096

Company's CST No.

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 SHIMOGA JURISDICTION

This is a Computer Conerated Invoice

NO WARRANTY FOR

1. Without Box. Sticker & Serial Number.

2. Burnt & Physical Damage.

Professor and Head lept of Information Science & From J.N.N.Coilege of Engineering SHIMOVIA 377 21M



Tax Invoice CREDIT

(ORIGINAL FOR RECIPLINT)

Imagine Technologies

1, Shankar Complex 4th Cross, Durgigudi Shivamogga-577201

GSTIN/UIN 29AAEFI1161Q1ZZ

Contact 08182-220861 9900082681 E-Mail imagine smr@gmail.com

Consignee

The Principal

JNN College of Engineering, Navule, Shivamogga

Invoice No

Delivery Note

Supplier's Ref

Dated

28-Sep-2017 Modefferms of Payment

Credit

Other Reference(s)

494

Buyer's Order No

Dated

Verbal Despatch Document No. 28-Sep-2017

Delivery Note Date

2555 Despatched through Destination

phistory and in the control

with the Killy control of 7 for

Buyer (if other than consignee)

The Principal

JNN College of Engineering, Navule, Shivamogga

Karnataka, Code: 29

Terms of Delivery

IS Dept

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No 1	Dell 1220 Projector 3SPPJ92	85286100	1 Nos	23,563.00	Nos	23,563.00
	Sales C Sales S					3,299.00 3,299.00

Total

1 Nos

₹ 30,161.00 E & O E

Amount Chargeable (in words)

and One Unadred Sixty One Only

HSN/SAC	Taxable	Cen	tral Tax	State Tax	
H5N/5AC	Value	Rate	Amount	Rate	Amount
05000400	23.563.00	14%	3,299.00	14%	3,299 00
85286100 Total	23,563.00		3,299.00		3,299.00

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

Company's Bank Details

Bank Name

: Canara Bank A/c

A/c No.

2437201002334

Company's PAN

: AAEFI1161Q

Branch & IFS Code : SSI Branch & CN

for Inda

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

p. Sariale Frotessor and Head Pept of Information Science & Fine IN.N.College of Engineering SHIMOGA 577 204



INVOICE M/S. OM COMPUTERS, OPP: DURGIGUDI SCHOOL, PARK EXTENSION, DURGIGUDI SHIVAMOGGA - \$77201 E-Mail: omcompsmg@gmail.com

Invoice No. OMC/17-18/01552

Delivery Note

Supplier's Ref

Centrolized Will Relieved 61 M e-Sugam No. Dated

30-Jun-2017 Mode/Terms of Payment

CREDIT 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

Terms of Delivery

Destination

SI No Description of Goods

Quantity

Rate

per Disc %

Amount

DELL INSP 3162 [CEL/2GB/32GB/11"/WIN10]RED

10.00 NO 14,928.91 NO

1,49,289,10

DIRECT COMPANY WARRANTY SERVICE TGA: H7TM1C2/F8TM1C2/ HCTM1C2/DCTM1C2/3TTM1C2/ GSTM1C2/19TM1C2/1STM1C2/ 4BTM1C2/7CTM1C2

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 OST No.

29060452096

Company's PAN

BBMPS7130M

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 Conerated Invoice

Professor and Flead Ppt of Information Science & From I.N.N.College of Engineering

SHIMOGIA 577 21M

NO WARRANTY FOR

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



chnologies Complex

a gudi 57 201

Contact 081c . 220861,9900082681 E-Mail:imagine.smr@gmail.com

Consignee

lmagin(**)

1764

The Principal

JNN College of Engineering Navule Shivamogga

Buyer (if other than consignee) The Principal

JNN College of Engineering

Navule Shivamogga

e-Sugam No. Dated Invoice No.

24-Jun-2017

Mode/Terms of Payment

IS Department

Other Reference(s) Supplier's Ref.

224

Delivery Note

Buyer's Order No.

Dated

Dated

Despatch Document No.

2313

224

Despatched through

Destination

Terms of Delivery

				1		
SI No.			Quantity	Rate	per	Amount
1	Dell 1220 Projector BYMNJ92		1 Nos	24,455.00	Nos	24,455.00
	Ou Less:	ntput 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

Company's VAT TIN

29070699198 Company's CST No. : 29070699198 : AAEFI1161Q

Company's PAN

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

: 2437201002334

A/c No.

Branch & IFS Code: SSI Branch & CNRB0002

for Imagine

thorised. Signato

E. & O.E

SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice

1 Ingula Professor and Head Dept of Information Science & Fire J.N.N.Coilege of Engineerin SHIMOGA 577 214

DEPARTMENT OF COMPUTER SCIENCE & ENGINEERING



3206)(21-22)



ORIGINAL FOR RECIPIA

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-mall : sales@alsindia.net Web : www.alsindia.net

29AABFA9129K1Z6

Sevial No. Of Invok: 5T/2122/000028

Purchase Order No.JNNCE/CSE/215/2021-22

Date Of Involce

02/08/2021

PO Date 10/07/2021

DE No

DC Date

Details Of Receiver(Billed to)

To

THE PRINCIPAL

Name

JAWAHARLAL NEHRU NATIONAL COLLEGE OF ENGINEERING Address Navule, Shivamogga, Karnataka 577204

Karnataka

State Code 29

GSTIN/Unique ID UNREGISTERED

Details Of Consignee(Shipped to)

To :

Name: JAWAHARLAL NEHRU NATIONAL

COLLEGE OF ENGINEERING

: Navule, Shiyamogga, Karnataka 577204

Karnataka State Code 29

GSTIN/Unique ID UNREGISTERED										
Sr. No.	•	soription f Goods	HSN	GST	Qty.	Unit	(per Goods)	Packing	Discount	Taxable Value
1	ALS-SDA ARM7- EVALUATION BO AND ADAPTER	OS ARM 7 2148 DARD WITHCAB	LE 8471500	18%	15	nos	7950.00	0.00	-35775.00	83475
						- 4	4 2.			
						1				
disce	ount @ 30.00 %	/ Freig	ht Charges @ 0.0		1	1	7950,00	0.00 -3	5775.00	83475.00
	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Tot	al Takal	He Amount		7.178.33	83475.00
==		0.00	0.00	0.0	n					72 24

0.00 12 % 0.00 0.00 0.00 0.00 18 % 83475.00 7512.75 7512.75 0.00 28 % 0.00 0.00 0.00 0.00 Total 83475.00 7512.75 7512.75 0.00

Total GST

Gross Total

15025.50

Mode Of Transporter

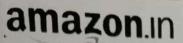
Total Value

98501.00

Total Invoice Value (In Word): RS. NINETY EIGHT THOUSAND FIVE HUNDRED ONE ONLY

Signatory

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 PAYMEN





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

PAN No: AALCA0171E

Order Date: 11.10.2021

GST Registration No: 29AALCA0171E1ZV

Order Number: 408-4960197-8354715

Billing Address:

V Manohar Nelli Nelli Nivas, Park Road Shimoga, KARNATAKA, 577201

State/UT Code: 29

Shipping Address:

V Manohar Nelli Principal

DEPARTMENT OF CSE JNN COLLEGE OF ENGINEERING, Navile Sowlanga Road Shivamogga, KARNATAKA, 577204

State/UT Code: 29

.000.00

₹304.94 ₹1.999.00

Place of supply: KARNATAKA Place of delivery: KARNATAKA Invoice Number: BLR8-722298

Invoice Details: KA-BLR8-1034-2122

Invoice Date: 11.10.2021

SI	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Tot	
1	D-Link DIR-825 MU-MIMO Gigabit Wireless Router, Dual Band, 1200 Mbps Wi-Fi Speed, 5 Gigabit Port, 4 External Antenna, Router I Access Point Repeater Mode, Black I B078L5J7G1 (100	1	₹1,694.06	9%	CGST	₹152.47	₹1,	

TOTAL

Amount in Words:

B078L5J7G1) HSN:85175093

One Thousand Nine Hundred Ninety-nine only

For Appario Retail Private Ltd:

9% SGST 1152.47

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: p10E5QUTcv9GiHb7AwVw

Date & Time: 11/10/2021, 15:31:02 hrs

Mode of Payment: Credit Card

NES-JNNCE

Budget Code3206

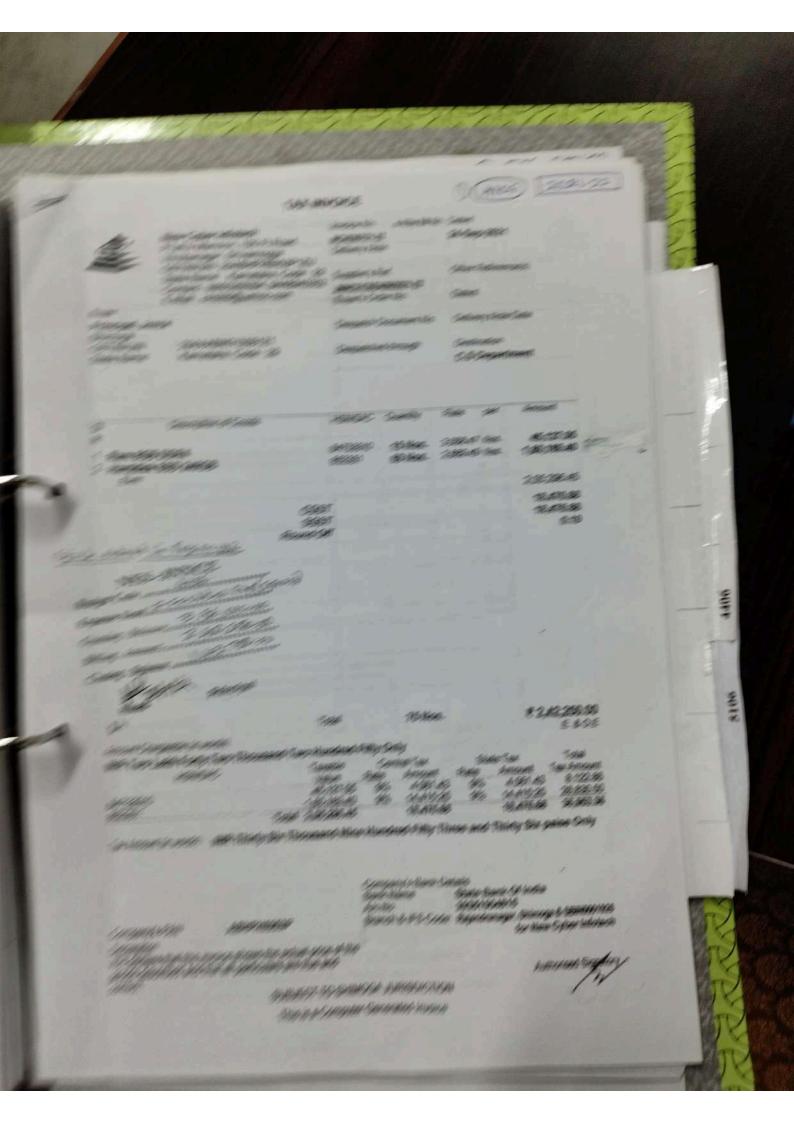
Expense Head. Lab Egpt & 549

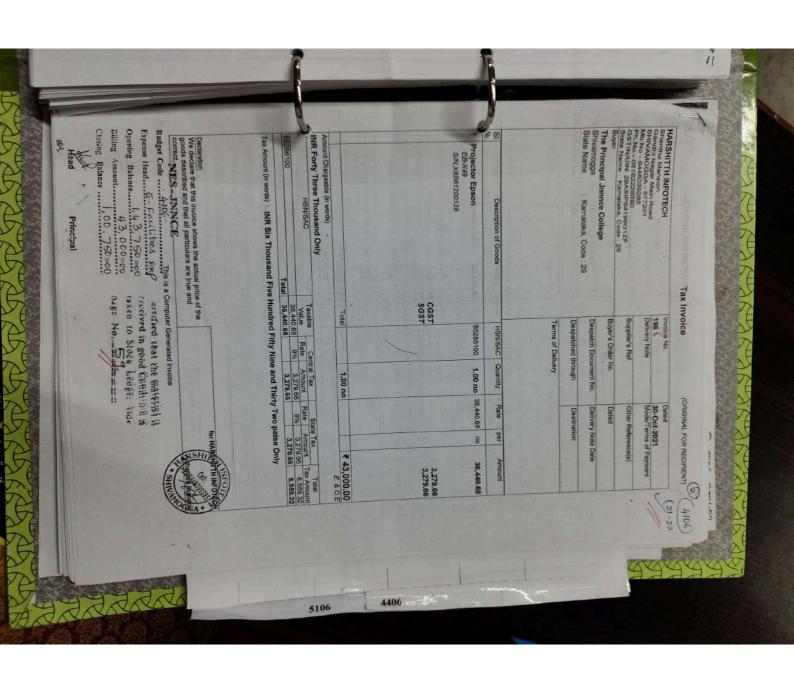
Opening Balance. 15,51,499=00

Closing Balance 15,49,500=00

Certified that the material is received in ground to a term a te

taken to Sire, Large, vide Dury Me ..





dillazun.in

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

old 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

PAN No: AAQCS4259Q GST Registration No: 29AAQCS4259Q1Z6

Order Number: 408-1420775-2454743

Order Date: 15.09.2021

Billing Address:

Sanjeeva #176, 3rd Cross Kanakanagar Shivamogga, KARNATAKA, 577204

State/UT Code: 29

Shipping Address:

Ganavi M Ganavi M

Sanjeeva #176, 3rd Cross Kanakanagar Shivamogga, KARNATAKA, 577204

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

	Unit	Discount		Amount	Rate	Туре	Amount	Total Amount
Big Data Analytics, Introduction to Hadoop, Spark, and Machine-Learning 9353164966 (9353164966) HSN:490110	₹645.00	-₹32.25	1	1 1000	0%	CGST	₹0.00 ₹0.00 ₹0.00	A CHARLE
			_				₹0.0	0 1612.7

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

in Dept. Lib stock register with CCE-1260 - Big data

Wil 1/10/202 (Irichange)

HOD, CS & E

SPL Amazon Seller Services Politic - ARRPL Amazon Retail India Politic (only where Amazon Retail India Politic fulfillment center is co-located)

in dealogs of among legal Co. Forest are sequenced to create a Business should and positione on Amazon industrians from Business eligible offers

Pichou note that this invocal is not a demand for payment





YASHASWI TECHNOLOGIES

#1, Shive Devi Complex, 2nd Parallel Cross, LLR Road, Durgigudi,

Shimoga - 577201

GSTIN/UIN: 29AAAFY3330R1ZM State Name: Karnataka, Code: 29 E-Mail: yashaswitech@gmall.com

uyer

HE PRINCIPAL NN COLLEGE OF ENGINEERING

SWLANGA ROAD SHIMOGA

State Name

: Karnataka, Code: 29

Invoice No. e-Way Bill No.	Dated
YT/SMG/041/20-21	26-May-2020
Delivery Note di Installar	Mode/Terms of Payment.
L meither	28 Days, / ! !
Supplier's Ref. She 1583	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, Grant But I
Terms of Delivery	N. 10 2 10 221 10 10 10 10 10 10 10 10 10 10 10 10 10
	attitled spinson
a Lamber of Charles and Lamber	· · · · · · · · · · · · · · · · · · ·
***************	consist folante
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- The

" May 5"

		Annual Control of the last	3.7	and some fire			
Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
HP/280 G5 MT PC-I7/8GB/1TB HP DESKTOP 280 G5 CIT 9TH 9700 // TE/RGB/ WIN 10 PRO 3YRS WARRANTY	8471		5 No	48,305.08	No	140.	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
	The state of the s		10 mg		20		2,66,949.15
SGST @ 9 CGST @ 9 ROUND OF	%			9	100000		24,025.43 24,025.43 (-)0.01
		1		120			
			1000			Page 1	
	The state of the s			P. Sala	N.		A STATE OF THE STA
То	tal		10 No				₹ 3,15,000.00

Amount Chargeable (in words)

INR Three Lakh Fifteen Thousand Only

HSN/SAC	Taxable		Central Tax		State Tax		
	Value	Rate	Amount	Rate	Amount	Total Tax Amount	
8471	2,66,949.15	9%	24,025.43		24.025.43	48.050.86	
Total	2,66,949.15		24,025,43		24,025.43		

Tax Amount (in words): INR Forty Eight Thousand Fifty and Eighty Six 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 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

Company's Bank Details

Bank Name : CANARA BANK

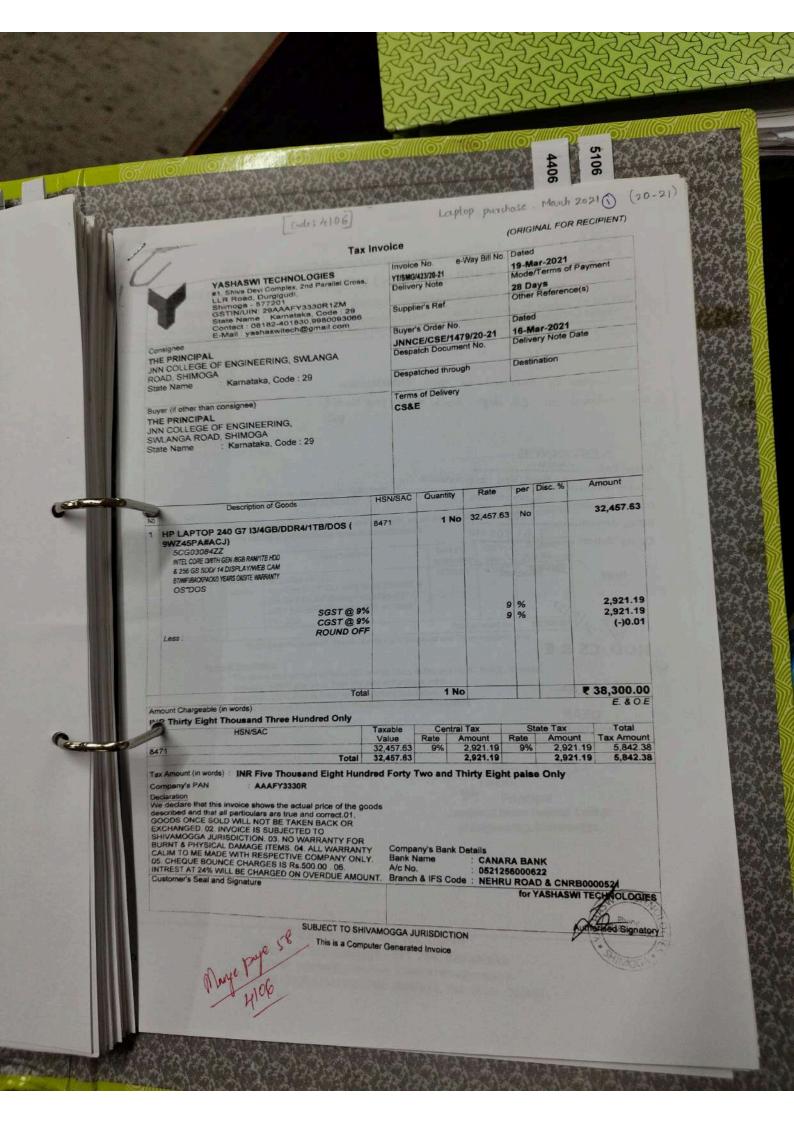
AC No. : 0521256000622

Branch & IFS Code: NEHRU ROAD & CNRB000952

for YASHASWIT

E. & O.E

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 SWALANGA ROAD -

SHIMOGA State Name

Karnataka, Code 29

Invoice No. e-Way Bill No. Dated YT/SWG/437/19-20 20-Mar-2020 Mode/Terms of Payment Delivery Note 28 Days Other Reference(s) Supplier's Ref Buyer's Order No.

JNNCE/CSE/1724/2019-20 16-Jan-2020 Desputch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery CSE

SI	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP 280 Pro/IT/8GB/1TB HP DESKTOP 280 G5 C1 9TH 9700/1TB /8GB/WN 10 PRO 3YRS WARRANTY	8471		10 No	48,305.08	No		4,83,050.30
2	HP V5E94A7 18.5 TFT	8471		10 No	5,084.75	No		50,847.50
								5,33,898 30
	SGST @ 9% CGST @ 9%				9	%		48,050.85 48,050.85
			SEFSE					
			SPESTO					

R Six Lakh Thirty Thousand Only

HSN/SAC	Taxable	Cen	trai Tax	Str	ate Tax	Total
	Value	Rate	Arnount	Rate	Amount	Tax Amount
5471	5,33,898 30	2%	48.050 85	9%	48,050 85	96,101 70
	5,33,898.30		48,050.95		48,050.85	96,101.70

INR Ninety Six Thousand One Hundred One and Seventy paise Only Tax Amount (in words)

Declaration

We declare that this invoice shows the actual price of the goods 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.

25 CHEQUE BOUNCE CHARGES IS RS. 500 00 06 INTREST AND ALL WARRANTY CALIM TO ME TO THE CHARGED ON OVERDUE AMOUNT. AT 24% WILL BE CHARGED ON OVERDUE AMOUNT

JNNCE

Shimoga.

Company's Bank Details Bank Name CA CANARA BANK A/c No.

0521256000522 NEHRU ROAD & CNRB0000521 for YASHASWI TADMING! SOIS Branch & IFS Code:

Monsed Signatory

SUBJECT TO SHIVAMOGGA JURISDICTION

2200

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

THE PRINCIPAL JNN COLLEGE OF ENGINEERING SWLANGA ROAD SHIMOGA

State Name

Buyer

Karnataka, Code: 29

0-Sep-2019
ode/Terms of Payment 8 Days
ated 4-Sep-2019
elivery Note Date
estination

51	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	HP 280 I7-8700 DESKTOP PC V194 18.5 LED MONITOR	8471 8471		15 No 15 No	49,040.00 4,350.00	No No		7,35,600.00 65,250.00
	A STATE OF THE REAL PROPERTY.							8,00,850.00
The same of	SGST @ 9% CGST @ 9%				9	%		72,076.50 72,076.50
-								
1								
-						13		
1						THE STATE OF THE PARTY.		
					49	150		
1		THE WILL		P SEE		Les S	E DE	
					THE PARTY	1	TO THE	

C.S.E.DEPT

Amount Chargeable (in words)

INR Nine Lakh For

my Five Inousand Inree Only							
HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Total	
A STATE OF THE STA	Value	Rate	Amount	Rate	A CONTRACTOR OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAME	Tax Amount	
CARL STREET, S	8,00,850.00	9%	72,076,50	9%	Martin State of the State of th	1,44,153.00	
Total	8,00,850.00		72,076,50			1,44,153.00	

30 No

Tax Amount (in words): INR One Lakh Forty Four Thousand One Hundred Fifty Three Only

Total

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 : C/

CANARA BANK 0521256000622 A/c No.

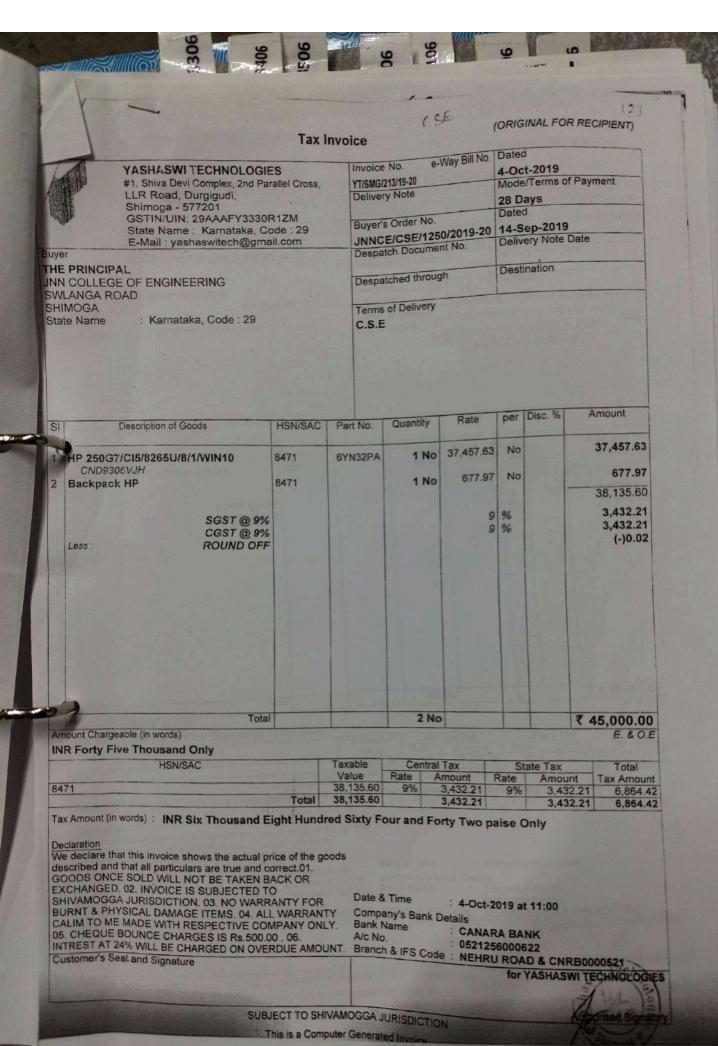
Branch & IFS Code

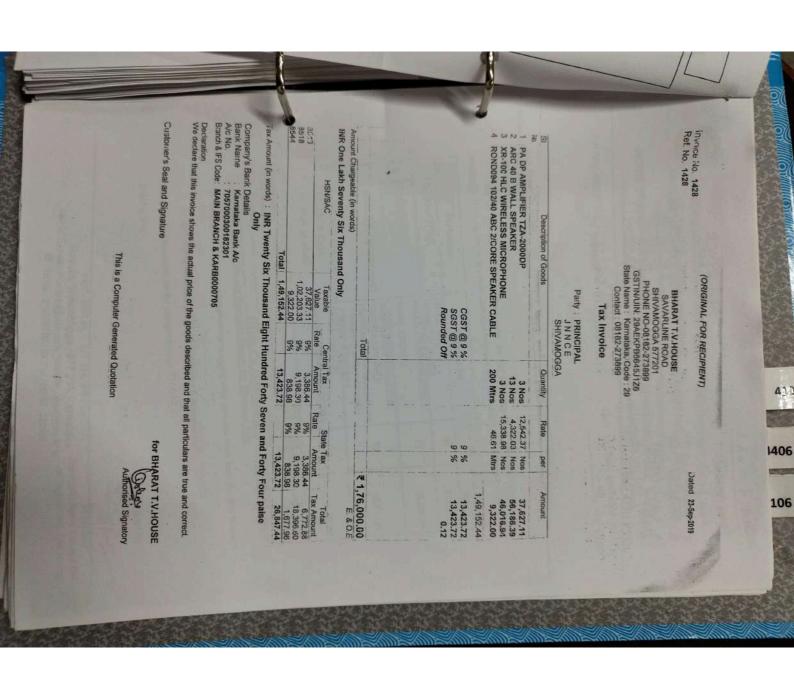
NEHRU ROAD & CNRB0000521 Customer's Seal and Signature

for YASHASWI TECHNOLOGIES

₹ 9,45,003.00

SUBJECT TO SHIVAMOGGA JURISDICTION







GST INVOICE

IMPRA COOLING WORLD

Garden Area Ist Main, IInd cross, Opp SBI ATM, BH Road, Shivamogga 577201, 9966605550, 8762371777 imprasmg@gmail.com

Imprasmg@gmail.com GSTIN: 29ALOPK5745R1ZZ

CUSTOMER NAME : Principal, JNNCE Collage PHONE NO :9844571996 ADDRESS :Savalanga road, Shivamogga

INVOICE NO:105 DATE:3-10-2019

GSTIN	NO :	The second secon	HSN	Rate	Net Amount
SI	Description	Qty	HON	99500.00	99500.00
1	VOLTAS AC CAS 48CZAA 4TR CASSETTE R410A Serial no: O-4512332A19BC00662 I-4552265A19BC00748			3000.00	3000.00
2	INSTALLATION CHARGES Serial no:	10		1100.00	11000.00
3	EXTRA PIPING Serial no:		J		

CGST SGST ROUNDED OFF

11950.60 11950.60 0.02

TOTAL Rupees in words : ONE LAKH THIRTEEN THOUSAND FIVE HUNDRED RUPEES ONLY 113500.00 TXBL AMOUNT COST SOST GST AMOUNT 11864.40 1067.79 1067.79 0.00 2135 58 Bill Amount : 113500.00 10882.81 10882 81 21765 62

Terms and Condition:

1. PLEASE CHECK THE GOODS
BEFORE TAKEING, ONCE SOLD WILL
NOT BE TAKE IN BACK.

2. 1+2 YEAR SERVICE WARRANTY.

3. TADA IN WARRANTY PERIOD WILL
BE ADDITIONAL.

3. Thank You.

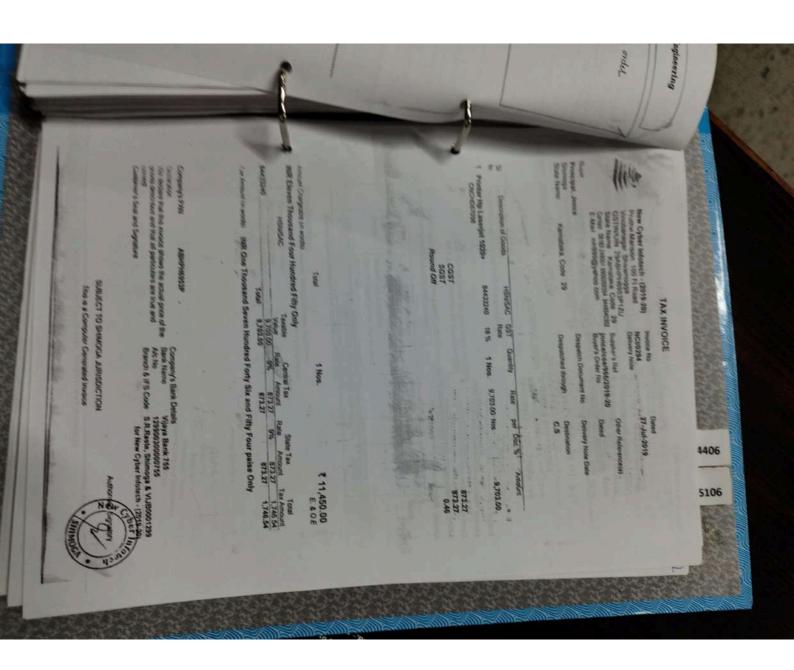
PAYMENT TYPE: CASH PAYED AMOUNT: 0.00 REMAINING AMOUNT: 383500.00

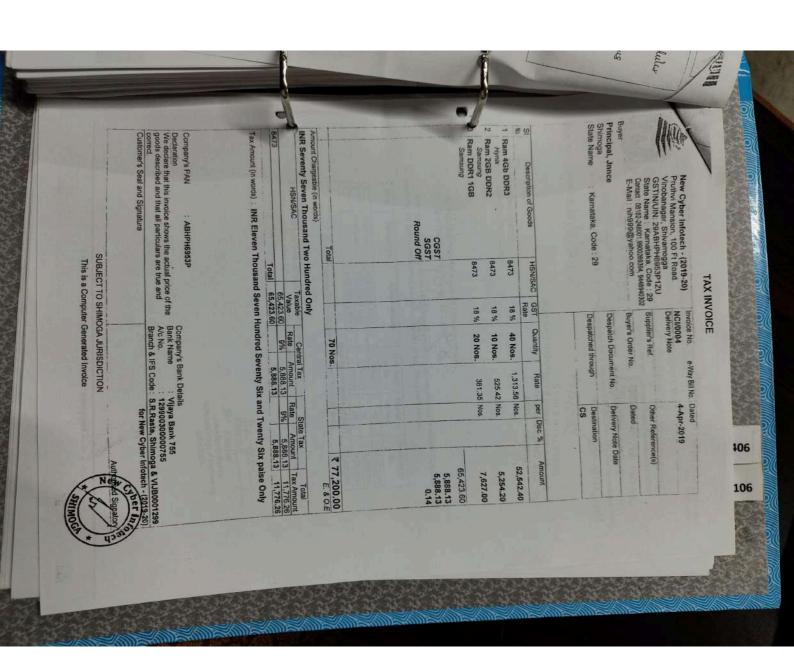
ACC NAME: IMPRA COOLING WORLD ACC NO: 510101005476051 ACC TYPE: Current IFSC CODE: CORP0003324

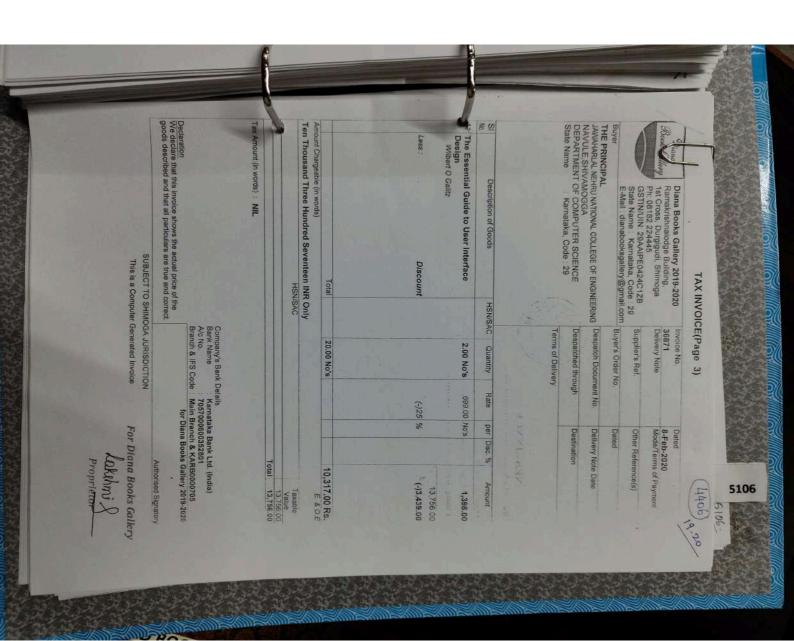
For IMPRA COOLING

IMPRA COOLING MORLD Garden Area, 2nd Cross Opp : SBI, B.H. Road

SHIVAMOGGA-577 201









Abhishek Enterprises

Abhishek Enterprises

Maruti Rice Mill Compound

Sth Cross, B.H. Road,
Shimoga 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: aeaccountsbir@gmail.com

The Principal (JNNCE)

Jawaharalal Nehru National College of Engineering,
SAVALANCA POAD, SHIMOGA

: Karnataka, Code : 29

Buyer (if other than consignee) The Principal (JNNCE)

Jawaharalal Nehru National College of Engineering, SAVALANGA ROAD,

PAN/IT No State Name Contact person

: Karnataka, Code : 29

Contact

The Principal 276707

Invoice No.	Dated
AE/Smg/0817	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.	Delivery Note Date
1391	31-Mar-2018
Despatched through	Destination
Rajinikanth	
Terms of Delivery	

Desc	cription of Goods		HSN/SAC	Ougntite I	Dete	18415	and the second states
			HONOAC	Quantity	Rate	per	Amount
Dell Projector 1270/3 LCD Projector S/N:-FGBRJ92	185		85286200	1.00 nos.	21,900.00	nos.	21,900.00
		SGST Output CGST Output Round Off					3,066.00 3,066.00
ount Chargeable (in words)		Total		1.00 nos.			£ 28,032.00

INR Twenty Eight Thousand Thirty Two Only

E. & O.E

Taxable	Central Tax		State Tax		Total	
Value	Rate	Amount			The state of the s	
21,900.00	14%		STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET,	The state of the s	Tax Amount	
21,900.00			1470	Distinguished and the contract of the contract	0,102.00	
	Value 21,900.00	Value Rate	Value Rate Amount 21,900.00 14% 3,066.00	Value Rate Amount Rate 21,900.00 14% 3,066.00 14%	Value Rate Amount Rate Amount 21,900.00 14% 3,066.00 14% 3,066.00	

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 A/c No.

: STATE BANK OF INDIA SMG A/c No. 64025458332

A/c No. : 64025458332 Branch & IFS Code : 40132 & SBIN0040132 SH &

Customer's Seal and Signature

SUBJECT TO SHIMOGA JURISDICTION

SAGAR	BATTERIES				
NEART	UNICERIES		1		
SHARA	UNGA CHANNEL	INVOICE	ENO	DATE	
60FT. R		90	12	27-4-20	018
	OAD	ESUGUN	ON AN		
GET	AOGGA-577201				
3.3.1. N	OZ9AJMPD8216CIZB	DESPAT	CHED THROU	JGH	DESTINATION
		MOBILE	NO. 988613	8691	
BUYER		BUYERS	ORDER NO		
PRINCI	PAL	JNNCEIC	\$/059/2018-	19	
JAWAH SHIVAN	ARLAL NATIONAL COLLEGE OF ENGINEERING				
Installa	tion place - Commuter S				
SL NO	tion place - ComputerScience & Engineering of DESCRIPTION OF GOODS	lept HSN/SAC	QNTY	RATE	AMOUNT
	1 5000ISPFC120 PROCOM UPS				
	MAKE:Procom		1		46585
12.77	SI.No PC30CC18PC733				10,20
	HSN CODE:85043100				1631 170 19
	WARRANTY: 2YEARS				
14	2 10000ISPFCPROCOMUPS				100
	MAKE:PROCOM		1		73205
	HSN CODE:85043100				
	WARRANTY Z YEARS				To Eller of
	OUR BANK: STATE BANK OF India				
	A/C NO64186462138				
	IFSC CODE SBIN0001926				THE PARTY
	TAVABLEVALUE	CCCT ON		TOTAL	119790
	TAXABLE VALUE	5GST 9% 10781.1			141352.2
	113730	10/01.1	ROUND UP		-0.2
1 12	RS. One lakh forty one thousand		Grand Total		141352
4. 4	three hundred fifty two only		Crana Total		141332
7.	COMPANY GST NO 29AIMPD8216CIZB				I WE THE
Pa El	BUYERS GST NO				
	DECLARATION				1 10 11
	WE DECLARE THAT THIS INVOICE SHOWS A	CTUAL PRI	CE OF THE GO	OODS DES	CRIBED
1	AND ALL PARTICULARS ARE TRUE AND COR	RECT			
TO THE			FOR SAGAR		S
1 7	THIS IS A COMPUTER GENERATED INVOICE		hade	,	

KARYA SIDDHI HANUMAN MANTRA anya Min

Document Scanner (61 Na.):

Scanner Details HP Scanlet G3110

TAX INVOICE

4

SAGAR BATTERIES NEAR TUNGA CHANNEL INVOICE NO DATE SHARAVATI NAGAR 9013 27-4-2018 GOFT, ROAD ESUGUMA NO SHIVAMOGGA-S77201 G.S.T. NO29AIMPD8216CIZB **DESPATCHED THROUGH** DESTINATION BUYER MOBILE NO. 9886138691 **BUYERS ORDER NO** PRINCIPAL JAWAHARLAL NATIONAL COLLEGE OF ENGINEERING SHIVAMOGGA-577201 Installation place - ComputerScience & Engineering dept **DESCRIPTION OF GOODS** HSN/SAC **AMOUNT** QNTY RATE 1 EXIDE GEL100 8507 9889.27 296678.1 MAKE: EXIDE INDUSTRIES CAPACITY: 100AH TYPE:TUBULAR WARRANTY: 60 MONTHS FREE MAINATENANCE: 2 YEARS **DUR BANK: STATE BANK OF India**

A/C NO64186462138 IFSC CODE SBIN0001926

TOTAL **TAXABLE VALUE** 296678.1 **SGST 14% CGST 14%** 296678.1 41534.934 41534.93 379747.968 ROUND UP Rs. Three lakh seventy nine thousand 0.032 **GRAND TOTAL** seven hundred forty eight only 379748 COMPANY GST NO 29AIMPD8216CIZB

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

28-May-2018

Electro Systems Associates Pvt Ltd

4215. J K Complex, First Main Road, Subramanyanagar Bangalore - 500 021

GSTINUIN 2BAAACE3205A1ZD State Name Karnataka, Code 29 CIN U30009KA1988PTC007898

E-Mail: sales@esaindia.com

Consignee

Jawaharial Nehru National College of Engineering

Navule

Shivamogga - 577204

PANIT 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

Invoice No.

e-Way Bill No. Dated

TI/2018-19/027

Delivery Note

DC/2018-19/024

Supplier's Ref.

JNNCE/CSE/237/2018-19

Buyer's Order No.

JNNCE/CSE/237/2018-1

Despatch Document No.

Despatched through

Courier

Terms of Delivery

FOR Shivamogga

100% Against PI Other Reference(s) Dated 23-May-2018 Delivery Note Date 28-May-2018 Destination	Mode/Terms of Payment
23-May-2018 Delivery Note Date 28-May-2018	
Delivery Note Date 28-May-2018	Dated
28-May-2018	
	28-May-2018

SI 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
		GST GST		Tra l		1000	810.00 810.00
A	Out Chargeshie (in weeds)	rotal .		5 Nos			10,620.00 ₹

Amount Chargeable (in words)

Company's PAN

Declaration

Ten Thousand Six Hundred Twenty INR Only

	HSN/SAC	Taxable			Sta	Total	
84733099		Value 9,000.00	Rate 9%	Amount 810.00	Rate 9%		Tax Amount
	Total	9,000.00	0.70	810.00	970	810.00 810.00	1,620.00 1,620.00

Tax Amount (in words) : One Thousand Six Hundred Twenty INR Only

: AAACE3205A

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 Krishne Rhesad.

Authorised Signatory

E. & O.E

SUBJECT TO BANGALORE JURISDICTION



ungsan aga members destrictly

NATIONAL EDUCATION SOCIETY(R.), SHIVAMOGGA.

vaharial Nehru National College of Engineering, Shivamogga

(Aproved by A.I.C.T.E., and Affiliated to Visvasyaraya Technological University)

ಟಪಾಹರ್ಕಲಾಲ್ ನಹರು ರಾಷ್ಟ್ರೀಯ ಕಾಂಪಿನ ನಂಗಾದಿದ್ದಾಲಯ, ಹನಸೂಗ್ರ,

(60.60.h.kl.m. chance mortistanced making many interpretational month elementary points attrough middlesh)

Ref. No.: JNNGE/ESE/68H/8018-19 PURCHASE ORDER Bata: 20.07/2016

M/s Veshaswi Technologies L.L.R. Boad, Durgigudi BHIMOGA = 577 201

hir,

buti : Purchase order for Desktop Computers : HF 28063MT

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 Desiston computers as per the configuration and specifications.

Sine	Specifications	Rate per unit in Rs.	Osy in Nos	Amount In Rs.
	Core -i5 Desktop Computer: HP Desktop Computer Commercial model: ZB0G3MT 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 Ports: 1*serial port, 4*USB(3.0) / 4*USB(2.0) / Audio ports/ HDMI port/RU45/VGA/ PCIe(x1), PCIe(x16) / USB key board, USB mouse, 310 watts SMP5, 3 years warranty/ O5: DO5	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 Ports : 1*serial port, 4*USB(3.0) / 4*USB(2.0) / Audio ports/ HDMI port/RU45/VGA/PCIe(x1), PCIe(x16) / USB key board, USB mouse, 310 watts SMPS, 3 years warrenty / OS : DOS	50,550.00	80 Nos.	40,44,000.00
		Total a	mount Rs.	70,36,500.00

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

Terms & Conditions:

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

Thanking You,

Yours faithfully, Herek

Sept. Lester, - 577 204, describe of Jawaharlal Notice Navule, Shivamogga - 577 204, Kalvilland College of Engineering E = mail : Principal@jnnce.ac.in Website : www.flangs.Boad, Navule, Shivamogga-577 204.

THE INDIAN STRANGTION HOLL COME OR THE

MASTER OF BUSINESS ADMINISTRATION

National Education Society J.N.N College of Engineering Department of Management Studies

Office Note

30-01-2023

Submitted

Principal-JNNCE

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).

Director

Dept. of Management Studies J.N.N. College of, Engg. NES-JUVOE SHIMOGA-577 204 (Karnataka) Budget Code ... 3.2. 2. 1.

Expense Hend Lat Eguipment & Software

Opening Balance ... 294402 /=

Billing Amount...... 19.050]=

Closing Balance 2-7.5.35.2

Principal

Director Dept. of Management Studies

⊱ J.N.N. Callege of, Engg.

SHIMOGA-577 204 (Karnataka) Professor & Dean (Academics)

JN N College of Engineering, - Shivamogga

Jawaharlal Nehru New College of Engineering (JNNCA)



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,

F0

21/21/23

Professor & Dean (Academics)

NN College of Engineering,
Shivamogga

Principal

Principal :

College of Engineering (NNCE)

Shivomogaa.

Tax Invoice

Invoice No. Dated

397 27-Jan-23

Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Destination

Terms of Delivery

Dispatched through

	n of Goods	HSN/SAC	Quantity	Rate	per	Amount
TP-LINK 24 PORT SWITCH MODEL: TL-SG1024D S/N: 2229135001566 2229264000225 22282M2000754		37079090	3.00 no	5,381.36	no	16,144.08
Less:		CGST CGST DOFF				1,452.97 1,452.97 (-)0.02
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		Total	3.00 no		1	

INR Nineteen Thousand Fifty Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Total
37079090	Value	Rate	Amount	Rate	Amount	Tax Amount
test control of the c	16,144.08	9%	1,452.97	9%	1,452.97	2.905.94
Total	16,144.08		1,452.97		1,452.97	2,905.94

Tax Amount (in words): INR Two Thousand Nine Hundred Five and Ninety Four paise Only

Company's Bank Details

Bank Name A/c No. KARNATAKA GRAMIN BANK

: 10804111001103

Branch & IFS Code: PKGB0010804

Declaration

ARSHITTH INFOTECH

Bandhi Nagar Main Road BHIVAMOGGA - 577201

GSTIN/UIN: 29ASIPS4199Q1ZF State Name: Karnataka, Code: 29

The Principal Jnnnce College

: Karnataka, Code : 29

Mb.No - 9448039285 Ph.No - 08182229390

hantha Mansion

Buyer (Bill to)

Shivamogga

State Name

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

for HARSHITTH INFOTE

norised Signatory

E. & O.E.

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.Harshitth 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. Harshitth 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. Harshitth Infotech, Shimoga.

6350+

Dr.C.Srikant

Sugar

Director-MBA

J.N.N. College of Engg.

SHIMOGA-577 204 (Karnataka)

Principal)

20/01/23

Professor & Dean (Academics)

JNN College of Engineering,
Shivamogga

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 acredited by NBA:1.7.2019 to 30.6.2022,

Recognized by Govt. of Karnotaka and Affiliated to VTU, Belagavi)

Department of Management Studies



29/12/2022 Office Note Sub: Regarding procurement of Network Switches for MBA department computer lab. Submitted

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 Swtich (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.

National Education Society SHIMOGA.

For kind approval and needful

kind approval and needs.	
Forwarded to the Honorable Secretary, NES for necessary approval Principal 9. (-2)	B. 1201 2023 Stelent Director - MBA Director Dept. of Management Studies J.N.N. totlege of, Engl. SHIMOGA-577 204 (Karnataka)
Atrid two yerp	SHIMOGA-577 304 (Karnataka) SHIMOGA-577 304 (Karnataka) By allow purhous from tempelohing for by allowing forwards for Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing for the Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing for the Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing forwards for the Sentary by allowing for the Sentary by allowing for the Sentary by allowing forwards for the Sentary by allowing for the Sentary by allowing for the Sentary by allowing for the Sentary by allowing for the Sentary by allowing for the Sentary by allowing for the Sentary by allowing for the Sentary by allowing for the Sentary by allowing for the Sentary by allowing for the Sentary by allowing for the Sentary by allowing for the Sentary by allow

HARSHITTH INFOTECH

Computers, UPS, Printers, Digital Copier, Accessories, Laptop, CC tv, Biometric, Currency Counting Machine.

GSTIN: 2945/P\$4199Q1ZF

Date: 1	.6/01/2023
	Date:

Rel.: To

The Pincipal

JNNCE

SHIVAMOGGA

QUATATION FOR SWITCH

HIVAIVI	OGGA		Date	Price	
SI.No	Description TP LINK TL SG 1024 D	Qty 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



GSTIN/UIN: 29DZSPP4376Q1ZW

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	3	6,500.00	19,500.00	
	Make: TP-LINK				
9	Model: TL-SG1024D				
			. 1		
		e le			
+					

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

SUMUKHA ENTERPRISES

18/01/2023

Sumukha Enterprises	
M.S.Infotech	
Jnanaganga School Bld	g
N.T.Road	
Shivamogga KARNATA	KA
9241199001	

Principal

JNNCE

Shivamogga KARNATAKA

Thank you for your inquiry dated:-17-01-2023

We are pleased to Quote you the following:

ltem	Quantity	Description	Unit
1	1	TP-Link TL-SG1024D	Price
		GST 18% Extra	7299.00
	23 .		
	Part of the part o	The second secon	Air
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1.51.4			
	1-12 1-15	2000	44. s.
ill be t	nappy to sun	ply any further information you may	1

We will be happy to supply any further information you may need and trust that you call on us to fill your order, which will receive our prompt and careful attention.

Signatures of Authorized Person

Date: [18/01/2023]

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

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.

Hence we request your kind self to help us in procuring and	
With regards	Sulant 19/2/4
Dean-Infrastructure: Note: 1 1/2 JAMS? Forwarded to the Southern Security Principal: Note: 1 1/2 JAMS? Forwarded to the Southern Security Principal:	1 Dr. C Srikant
1 1 2 1 102 hours	Director MBA
(1) NES 30 6 20-21 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Management Studies
Dean -Infrastructure:	Dept. of Management
1. Work and 18 Market	CULUOCA-517/784 (Karnataka)
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NATIONAL EDUCATION SOCIETY(R.) SHIVAMOGGA

Jawaharlal Nehru National College of Engineering, Shivamogga

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

ಜವಾಹರ್ ಲಾಲ್ ನೆಹರು ರಾಷ್ಟ್ರೀಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ. ಲ (ಎ.ಐ.ಸಿ.ಟಿ.ಇ. ಯಿಂದ ಅನುಮೋದನೆ ಪಡೆದಿದೆ ಮತ್ತು ವಿಶ್ವೇಶ್ವರಾಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ)

Date- 07-11-19.

Ref. No.: JNNCE/CSE/LABG/2012-80.

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.

Slno	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

Jawaharlal Nehru National

ನವುಲೆ, ಶಿವಮೊಗ್ಗ – 577 204Heಕ್ಷ ಕಾರಿ ಕೆಗೆಕ್ಷ incering, Shivamogga.

Navule, Shivamogga - 577 204, Karnataka

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

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

Keed Computors.

National Education Society 30 P.M

- SECIPIENT

Tax Invoice

Terms of Delivery



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. YT/SMG/192/18-19	5-Sep-2018
17080710215	Mode/Terms of Payment
	7 DAYS
Buyer's Order No.	Dated
JNNCE/CSE/624/2018-19	20-Jul-2018

M. Dill Ma Detect

Buyer

THE PRINCIPAL

JNN COLLEGE OF ENGG

MBA DEPT SHIMOGA

State Name

: Karnataka, Code: 29

SI	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
No.	HP DT 280G3 CI5/4GB/1TB/DOS HP V190 18.5" MONITOR	8471 85285200		10 No 10 No	31,567.80 4,661.02	52,000		3,15,678.00 46,610.20
,								3,62,288.20
	SGST @ 9% CGST @ 9% Less: ROUND OFF			19	9	%		32,605.94 32,605.94 (-)0.08
			3			÷		
-	Total			20 No				₹ 4,27,500.00

Amount Chargeable (in words)

Customer's Seal and Signature

E. & O.E

NR Four Lakh Twenty Seven Thousand Five Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax 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	
Tota			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 A/c No.

: CANARA BANK : 0521256000622

Branch & IFS Code : NEHRU ROAD & CNRB0080521

for YASHASWI TECHNOLOGIES

Authorised Signatory

SUBJECT TO SHIVAMOGGA JURISDICTION

e-Way Bill No. Dated

Terms of Delivery

(ORIGINAL FUR RECIFICION)

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. 5-Sep-2018 YT/SMG/192/18-19 Mode/Terms of Payment 7 DAYS Dated Buyer's Order No. 20-Jul-2018 JNNCE/CSE/624/2018-19

Buyer

THE PRINCIPAL

JNN COLLEGE OF ENGG

MBA DEPT SHIMOGA

State Name

: Karnataka, Code : 29

	1 1 1 9 1 1 2						Disc. %	Amount
SI	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	DISC. 70	741104111
0.		8471		10 No	31,567.80	No	5	3,15,678.00 46,610.20
	HP DT 280G3 CI5/4GB/1TB/DOS HP V190 18.5" MONITOR	85285200		10 No	4,661.02	No		3,62,288.20
5	SGST @ 9%	2002E			9	%		32,605.94 32,605.94
	CGST @ 9% Less: ROUND OFF	20		*				(-)0.08
	(QP							
				1				*
	8	0.20						li li
	Total			20 No				₹ 4,27,500.0

Amount Chargeable (in words)

akh Twenty Seven Thousand Five Hundred Only

Total

INR Four Lake Twenty Seven Thousan	Taxable		Central Tax		Sta	ate Tax	Total
HSN/SAC		Value	Rate	Amount	Rate	Amount 28,411.02	Tax Amount 56.822.04
8471 85285200		3,15,678.00 46,610.20	9% 9%	28,411.02 4,194.92	9% 9%	4,194.92	8,389.84
85265200	Total	3,62,288.20		32,605.94		32,605.94	05,211.00

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 0521256000622

A/c No.

Branch & IFS Code : NEHRU ROAD & CNRB0000521

Customer's Seal and Signature

for YASHASWLTECHNOLOGIES

E. & O.E

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

No SMM The righter

TAX-INVOICE CUM DELIVERY CHALLAN CREDIT BILL

(ORIGINAL FOR RECIFI

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

Buyer

The Principal

Jawaharlal Nehru National College Of Engineering

Navule,

Shivamogga - 577204 Ph: 08182-276707 Karnataka, Code: 29

	Dated
Invoice No.	21-Feb-2018
819 Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated 30-Jan-2018
JNNCE / MBA Despatch Document No.	Delivery Note Date
Despatched through	Destination Shivamogga

Terms of Delivery

							WWW.0000000000000000000000000000000000
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
ło.	0500	28 %	1 No	24,609.37	No		24,609.37
DELL PROJECTOR P318S	8528	20 70	1110				
CGST SGST Round Of							3,445.3° 3,445.3° 0.0°
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Tota	1		1 No		-		₹ 31,500.00

Amount Chargeable (in words)

INR Thirty One Thousand Five Hundred Only

HSN/SAC		Taxable	Cent	ral Tax	State Tax	
HSN/SAC		Value	Rate	Amount	Rate	Amount
8528		24.609.37	14%	3,445.31	14%	3,445.31 3,445.31
6526	Total	24,609.37		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

Authorised Signatory

SUBJECT TO SHIVAMOGA JURISDICTION

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

Buyer THE PRINCIPAL

MBA DEPT, JNN COLLEGE OF ENGG

SHIMOGA

State Name

: Karnataka, Code : 29

e-Way Bill No. Dated Invoice No. 10-Jan-2018 YT/SMG/251/17-18 Mode/Terms of Payment IMMEDIATE Dated Buyer's Order No. JNNCE/EST/1275/2017-18 27-Dec-2017

Terms of Delivery

MBA DEPT

- 1								
SI		HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP 280 G3 CI7-7TH GEN /4GB/1TB/KB/OM/DOS HP MONITOR TFT LED V194 18.5	8471.50.00 8528		5 No 5 No	35,338.98 5,084.75	No No		25,423.75 2,02,118.65
and the second s	SGST @ 9% CGST @ 9% Less: ROUND OFF		n		9	%		18,190.68 18,190.68 (-)0.01
	el el el el el el el el el el el el el e							
	Total			10 No			Į	£ 2,38,500.00

Amount Chargeable (in words)

INA Two Lakh Thirty Eight Thousand Five Hundred Only

HSN/SAC		Taxable Centr		ntral Tax	State Tax		Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
8471.50.00		1,76,694.90	9%	15,902.54	9%	15,902.54	31,805.08
8528		25,423.75	9%	2,288.14	9%	2,288.14	4,576.28
	Total	2,02,118.65		18,190.68		18,190.68	36,381.36

Tax Amount (in words): INR Thirty Six Thousand Three 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 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

10-Jan-2018 at 18:41

Company's Bank Details

Bank Name **CANARA BANK** A/c No.

0521256000622

Branch & IFS Code

NEHRU ROAD & CNRE0000521

for YASHASWI TECHNOLOGIES

Aphnonised Signatory

minod?

E. & O.E

SUBJECT TO SHIVAMOGGA JURISDICTION

ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಣ ಸಮಿತಿ(ರಿ.), ಶಿವಮೊಗ್ಗ

NATIONAL EDUCATION SOCIETY(R.), SHIVAMOGGA.

Jawaharlal Nehru National College of Engineering, Shivamogga

(Aproved 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

Acc = 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

ng Desktop computers as per the configuration and specifications.

Slno.	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
	310 Water State Office Control of	Total an	ount 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,

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

JAWAHARLAL NEHRU NATIONAL COLLEGE OF ENGINEERING, SHIMOGA

Date: 22.12.2017

Submitted to the Secretary, N.E.S., Shimoga,

Sub: Procurement of HP Desktop Commercial model computers for JNNCE.

- 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.

Sino	Specifications	Vendor 1 M/s Abhishek Enterprises	Vendor 2 M/s Net Route Solutions	Vendor3 M/s Yashaswi Technologies
1.	Corei5: 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/ PCle(x1), PCle(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
	310 watts SMPS, 3 years warranty / OS: DOS GST	Included	Included	Included

Dr. Nirmala Shivanand Prof. & Head, Dept. of CS&E

Dr. Nirmala Shivanand Professor and Head Dept of Computer Science of Engo. L.N.K. College of Engineering Shiyamogga - 577204

Dr. H.R. Mahadevaswamy

PRINCIPAL Principa! Javraharlal Nehru Nedonal College of Engineer SHIMOGA.

TAY INVOICE

	IAXIII	10.02	
Jardine Computer Systems. #78/1640 , R M R ROAD		Invoice No. e-Sugam No. 233	Dated 22-Jan-2018
DURGIGUDI , SHIVAMOGA -577201 08182-222622/ 221091/408091		Delivery Note	Mode/Terms of Payment 3 Days
GSTIN/UIN: 29ANMPS9485N1ZK State Name: Karnataka, Code: 29 E-Mail: jardinecomputerssmg@gmail.com		Supplier's Ref.	Other Reference(s)
Buyer		Buyer's Order No.	Dated
The Principal,			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
J.N.N.C.E. College, Navale,		Despatch Document No.	Delivery Note Date
Shimoga. Ph- 270450/276707/08/09		Despatched through	Destination
State Name : Karnataka, Code : 29		Terms of Delivery	L . A. T. R.
a realist leg a seg-			L House
		3 0	

	6.1		· 1		SEE DE	35	North Art	
SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
U	Hp Laser Jet Mfp 132 Nw Printer S/n VNFPP04005			1 nos.	11,185.00	nos.	8	11,185.00
		CGST SGST					1	1,006.65 1,006.65
				æ i	r e		2.78	8
		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	Cen	tral Tax	Sta	ite Tax	Total
	-	Value	Rate	Amount	Rate	Amount	Tax 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

: ANMPS9485N

Company's PAN

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

Company's Bank Details PAY BY AIC PAYEE CHEQU Bank Name

: Sale Bank of India Bank Name

A/c No. : 54008323148

Branch & IFS Code: Pearlitr Industrial Estate Branch & SBIN0040381

for Jardine Computer Systems,

Jardin Authorised Signatory 1115 # 73/1640, R.M.R. Road

SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice

Opp. to Akash Inn Hotel Durgigudi, SHIVAMOGGA-577 201.

Ph. 08182-221091, 222622

INVOICE



THE PRINCIPAL,

SHIVAMOGGA

Buyer

M/S. OM COMPUTERS, OPP: DURGIGUDI SCHOOL PARK EXTENSION, DURGIGUDI, SHIVAMOGGA - 577201

E-Mail: omcompsmg@gmail.com

J.N.N COLLEGE OF ENGINEERING,, NAVULE,

Invoice No. OMC/17-18/01552

Delivery Note

e-Sugam No. Dated

30-Jun-2017

Mode/Terms of Payment

CREDIT

Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated

JNNCE/CS/471/2017-18 Despatch Document No.

26-Jun-2017 Delivery Note Date

Despatched through

Destination

SREENATH SIR

Terms of Delivery

SI	Description of Goods	Quantity	Rate	per	Disc.	%	Amount
No.	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

iotal 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 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 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 SHIMOGA JURISDICTION

This is a Computer Cenerated Invoice

NO WARRANTY FOR

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

for M/S. OMC

MASTER OF COMPUTER APPLICATIONS

VAT INVOICE (Credit)

WIMIAL TECH COMPUTER SYSTEMS

First Floor, Pawan Complex,

Nehru Road.

Chikmagalur - 577 tigit E-mail vics brun@vahoc.com

Cansonee

The Principal

Jawaharalai Nehru National College of Engineering

Shimode

MICA DEPARTMENT

imvoice No

60281/1

Deinen/ Note

Supplier's Ref

Dated

Dated

Daled

25-Sep-2006

WodeTems of Payment

Immediate

4-Sep-2006

Other Parencais

Buyer's Order No

JININCE/EC/1031/06-07

Despatch Document No.

Despatched through

By Hand Terms of Delivery Destination

Shimoga

Description of Goods	Quantity	Pate	per	Amount
Compaq V303STU Notebook THE Care Data @1.73Stz. Processor HE SASH Choose WEB 92016.0007-34W BIOS SATA FOOL ONE WHITE Care Reserved. 14 " Widen Screens	1 No.	49,759.52	No.	49,759.62

Output Vat @ 4%

4 %

1,990,38

Amount Chargeable (in words)

Rs. Fifty One Thousand Seven Hundred Fifty Only

Certified that the material is received in good Condition & taken to Stock Ledger vice

page No.

Total

1 No.

51,750,00

EBDE

Head of the Department Department of M.C.A.

J N N. College of Praince ing NULVICOA-STITE (A MARKET (12)

Company's ZAT TIN Declaration

29100120916

Goods once sold will not be taken back or exchanged

We are not responsible for damages to materials during transit

1 18% interest will be charged for payment after 7th day

TO VIMAL TECH COMPUTER SYSTEMS

CREDIT INVOICE/DELIVERY CHALLAN
Visnal Tech Computer Systems
Invoice No.

1st Floor, Pawan Complex, Nehru Road,

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

ITENT OFFICE	
Invoice No.	Dated
0708279	2-Jan-2008
Delivery Note	Mode/Terms of Payment
	Immediate
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
JNNCE/1274/2007-08	30-Oct-2007
Despatch Document No.	Dated
Despatched through	Destination
By Hand	Shimoga
Terms of Delivery	

D	escription 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 HCL Desktop Aboyle Configuration with DVD Writer			36 No.	18,500.00	No.	6,66,000.00 77,400.00
	n a			8 8		
10. The second s		F		. %-		•
5			6			
€		ű.	5075			e ,
2.5	6 ,	Total	40 No.	ti ti		7,43,400.00

Amount Chargeable (in words)

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.

5. No warranty for burnt & physically damaged goods.

SYSTEMS * INVESTIGATION OF THE PROPERTY OF THE

for Vimal Tech Computer Systems

Authorised-Signator

E. & O. E.

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

Dated
13-Jun-2011
Mode/Terms of Payment
Other Reference(s)
Dated
Dated
Destination

Terms of Delivery

Description of Goods		Quantity	Rate	per	Disc. %	Amount
HP ELITE DESKTOP One \$550 [32 Gits / 4BB Cache 35MM] / H5T Modifier Board 1730 25 SATA H5D (750 Rpm / 172 G50 DORF 1006 Mitter RMM 1752 [51 Miles 1753 Capital Moties 1745 SATA DID RM 1750 Webs SAFS with Cabinel 177 ee Dos / 174T Chassis 18.5" WTFT (1366 x 768,		16 No.	24,095.24	No.	1 1 2 2	3,85,523.84
	Kvat@5%	9 10 10 10 10 10 10 10 10 10 10 10 10 10	5	%	1	19,276.00
	20					
amount Chargeable (in words)	Total	16 No.				4,04,799.84

Rs. Four Lakh Four Thousand Seven Hundred Ninety Nine and Eighty Four paise Only

E. & O. E. VAT % Net Value VAT Amount 5 % 3,85,523.84

National Compile of Englishing SHIMO(54 -77 204

Company's VAT TIN Company's CST No. : 29290017749 : 81586773

Declaration

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

SUBJECT TO SHIMOGA JURISDICTION

e-Sugam No.: Invoice No. YT/104/15-16 Dated 25-May-2015

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

Order No. MGA	6.	or inger		500	15000	Amount
	iption of Goods	Quantity	Rate	oper-	Disc. %	Amount
SWITCH 24 PORT 1	10/100/100 MBPS - DLINK 630 - SRL NO.	1 No	7,109.00	No	67	7,109.00
	OUTPUT VAT @ 5.5%			II.		391.00
		นุวสาเศร.,	gend to so	Peo	\$P\$ \$3	
		##				
	Total	1 No				₹ 7,500.00

INR Seven Thousand Five Hundred Only

VAT Amount (in words)

Company's VAT TIN

Company's CST No.

Company's PAN

INR Three Hundred Ninety One Only (₹ 391.00)

Company's Service Tax No.: AAAFY3330R SD001

29290017749

AAAFY3330R

81586773

VAT % Assessable Value VAT Amount 391.00

7,109.00 5.50 % Company's Bank Details

: CANARA BANK Bank Name

A/c No. : 0521256000622

Branch & IFS Code: NEHRU ROAD & CNRB0000521

for YASHASWI TECHNOLOGIES

Declaration

01.GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. 02. INVOICE IS SUBJECTED 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.

Authorised Signatory



M/S. OM COMPUTERS. OPP: DURGIGUDI SCHOOL, PARK EXTENSION, DURGIGUDI, SHIVAMOGGA - 577201

E-Mail: omcompsmg@gmail.com Supplier's Ref.

Buver

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

Invoice No: OMC/17-18/01552 Delivery Note

INVOICE

e-Sugam No.: Dated

30-Jun-2017

Mode/Terms of Payment

CREDIT

Other Reference(s)

Buyer's Order No.

JNNCE/CS/471/2017-18 Despatch Document No.

Dated 26-Jun-2017

Delivery Note Date

Despatched through

Destination

SREENATH SIR

Terms of Delivery

Description of Goods S No.

Quantity 10.00 NO

Rate 14,928.91 NO

per Disc. %

Amount

1,49,289.10

DELL INSP 3162 [CEL/2GB/32GB/11"/WIN10]RED

DIRECT COMPANY WARRANTY SERVICE TGA HTTM1C2/F8TM1C2/ HOTM1C2/ DOTM1C2/ 3TTM1C2/ GSTM1C2/19TM1C2/1STM1C2/ 4BTM1C2/7CTM1C2

OUTPUT VAT 5.5%

5.50 %

8,210.90

lotal 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 Company's CST No.

: 29060452096 29360452098

Company's PAN

BBMPS7130M

Declaration

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-Consylux Bles

Certified that the material is received in good Condition & Ledger vide taken to

for M/S. ONCOMPUTERS,

wige sta

Signator

J'HINO G

19/1/19

SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice

NO WARRANTY FOR

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

Director Dept. of MCA JNN College of Engg., Shimoy.

nto:	Tax In	voice		
Herprises	Invoice	No: SMK1130	Dated: 3	0/11/2022
77202 41199001	Deliver	y Note		\$
vifi@gmail.com SMPS7871J1ZN	Supplie	r's Ref.	Other Re	ference(s)
	Buyer's	Order No.	Dated	
ge	Dispato	h Document No.	Dated	
	Dispato	ched Through	Destinat	on
Description of Goods	J	Unit	Rate	Amount
TP-Link 24Port Giga Switch	H LUUK	I	1	l .
Mount TLSG-1024D 22283R8001659 22274R1000172				
Mount TLSG-1024D 22283R8001659		CGST	9% on 16100	1449.00
Mount TLSG-1024D 22283R8001659			9% on 16100 9% on 16100	

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

For Sumukha Enterpoisess For Sumukhu Enterpoises

Customer 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

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

OICE	W. Christian Co.
Invoice No.	Dated
23-24/0711	3-May-23
Delivery Note	Mode/Terms of Payment Immediately
Reference No. & Date.	Other References
BDI/0240 dt. 3-May-23	NM
Buyer's Order No.	Dated
JNNCE/MCA/75/23-24	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	
Tames of Dallings	

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	InFocus Genesis IN114BB Projector SL NO:CNEJ23400164	85286200	1 Nos	29,250.00	Nos		29,250.00
	Output CGST Output SGST						4,095.00 4,095.00
	Total		1 Nos				£ 37,440.00

Amount Chargeable (in words)

E. & O.E

Seven Thousand Four Hundred Forty Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	
- 2222	29,250.00	14%	4.095.00	14%	4,095.00	Tax Amoun
85286200 Total	29,250.00		4,095.00	1.770	4,095.00	0,130.00

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

Company's Bank Details

Bank Name : HDFC Bank Ltd A/c No. : 50200035795081

Branch & IFS Code: Indiranagar & HDFC0001755 for Galaxy Im

Company's PAN

: AAKFG5676L

Terms of Delivery

Buyer

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/193/18-19 5-Sep-2018 Mode/Terms of Payment 7 DAYS Buyer's Order No. Dated 20-Jul-2018 JNNCE/CSE/624/2018-19

THE PRINCIPAL

JNN COLLEGE OF ENGG MCA DEPT

SHIMOGA State Name

: Karnataka, Code : 29

Certified that the material is received in good Condition & taken to Stock Ledger vide page No __08

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	10 No 10 No	38,177.97 4,661.02	No No		3,81,779.70 46,610.20
	SGST @ 9% CGST @ 9% ROUND OFF		*	*	9 9	%		4,28,389.90 38,555.09 38,555.09 (-)0.08
	Head of the Department Department of M.C.A. J.N.N. College of Engineering SHIMOGA-577 204 (Karng toks							

Amount Chargeable (in words)

INR Five Lakh Five Thousand Five Hundred Only

E. & O.E

	HSN/SAC		HSN/SAC Taxable		Central Tax		State Tax		Total
				Value	Rate	Amount	Rate	Amount	Tax Amount
04715000	*			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
65265266	17	-1	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. INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT.

Customer's Seal and Signature

Date & Time : 5-Sep-2018 at 12:11

Company's Bank Details

: CANARA BANK Bank Name : 0521256000622 A/c No.

Branch & IFS Code: NEHRU ROAD & CNRB000052

for YASHASWI'TECHNOLOGIES

SUBJECT TO SHIVAMOGGA JURISDICTION

Tax Invoice

Terms of Delivery



YASHASWI TECHNOLOGIES

*1. Shiva Devi Complex, 2nd Parallel Cross, LLR Road, Durgigudi,

Shimoga - 577201 GSTIN/UIN: 29AAAFY3330R1ZM State Name : State Name : Kamataka, Code : 29 Contact : 08182-220566 / 401830,9980093066 E-Mail: yashaswitech@gmail.com

e-Way Bill No. Dated Invoice No. 5-Sep-2018 YT/SMG/193/18-19 Mode/Terms of Payment 7 DAYS Dated Buyer's Order No. 20-Jul-2018 JNNCE/CSE/624/2018-19

Buyer

THE PRINCIPAL JNN COLLEGE OF ENGG MCA DEPT

SHIMOGA

State Name

: Kamataka, Code : 29

1

Si	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1 2	HP DT CI7/4G/1TB/DOS HP V190 18.5" MONITOR SGST @ 9% CGST @ 9% ROUND OFF		70125126	10 No . 10 No 	38,177.97 4,661.02 9	%	1	3,81,779.70 46,610.20 4,28,389.90 38,555.09 38,555.09 (-)0.08
			. 2	Value de la composition della	ndaan s dag Ger	1 00 1 25	1.11.1	·
	Tota	al		20 N	0	+		₹ 5,05,500.0

Amount Chargeable (in words)

THR Five Lakh Five Thousand Five Hundred Only Total State Tax Taxable Central Tax **HSN/SAC** Tax Amount Value Rate Amount Rate Amount 3,81,779.70 9% 34,360.17 68,720.34 9% 34.360.17 84715000 4,194.92 8,389.84 9% 46,610.20 9% 4,194.92 85285200 38,555.09 77,110.18 Total 4,28,389.90 38,555.09

Tex Amount (in words): INR Seventy Seven Thousand One Hundred Ten and Eighteen 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 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 : 5-Sep-2018 at 12:11

Company's Bank Details

Bank Name : CANARA BANK

A/c No. 0521256000622

Branch & IFS Code: NEHRU ROAD & CNRB0000521

for YASHASWI TECHNOLOGIES

Authorised Signatory

E. & O.E

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

e-Way Bill No. Dated Invoice No. 10-Jan-2018 YT/SMG/250/17-18 de/Terms of Payment Bu

Buyer

THE PRINCIPAL

MCA DEPT, JNN COLLEGE OF ENGG

SHIMOGA State Name

: Karnataka, Code : 29

	IMMEDIATE
Buyer's Order No. JNNCE/EST/1275/2017-18	Dated 27-Dec-2017
Terms of Delivery MCA DEPT	

SI 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 HP MONITOR TFT LED V194 18.5	8471.50.00 8528		10 No 10 No	35,338.98 5,084.75	No No		3,53,389.80 50,847.50
	CGST @ 9% SGST @ 9% Less: ROUND OFF	21	fenciam	odi Judi Propini	9 Denifica	%		4,04,237.30 36,381.36 36,381.36 (-)0.02
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		Fe 83	d gh		ŕ	× .		
-	Total	- /	11	20 No			ŧ	4,77,000.00

Amount Chargeable (in words)

E. & O.E

NR Four Lakh Seventy Seven Thousand Only

70	HSN/SAC	N/SAC	Taxable	Central Tax		State Tax		Total
. 11		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
			50,847.50	9%	4,576.28	9%	4,576.28	9,152.56
8528		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 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 : 10-Jan-2018 at 18:28

Company's Bank Details

Bank Name **CANARA BANK** A/c No. 0521256000622

Branch & IFS Code : NEHRU ROAD & CNR B0000521

for YASHASWITECHNOLOGIES

Authorised Signatory

SUBJECT TO SHIVAMOGGA JURISDICTION

Shree Laxmi Enterprises Savarathana Hotel Build	CASH / CREDIT BILL	Dated
		Manage Basis - Participation Hotels.
	SLE-01406/15-16	24-Oct-2016
Phone: 08182 406007 Mobile: 98800007	Delivery Note	Mode/Terms of Payment
Mobile: 9880604007 E-mail: layping	Supplier's Ref.	Other Reference(s)
Buyer @ameil.com	osppilor o rior	Suital Helefellos(s)
THE PRINCIP	Buyer's Order No.	Dated
IN IN L. E		
SAALANGA ROAD SHIMOGA	Despatch Document No.	Dated
- Indiana	Despatched through	Destination
	Terms of Delivery	

SI	Description of	f Goods	Quantity	Rate	per	Amount
5	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
			trade)	ę#		
5		Total	1 No's			24,000.00

mount Chargeable (in words)

Twenty Four Thousand Only

E. & O.E

	1-	MAT	TIN
Company	/5	VAI	11114

: 29371314886

Declaration

Deciaration

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.

This is a Computer Generated Invoice

for Shree Laxmi Enferprises

Authorised Signatory

MOGP

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

Phone - 08182 - 220566 Off

Contact :08182 - 220566 Off. F-Mail :108182 - 220566, 401830,99800-93066 E-Mail :yashaswitech@gmail.com

JNNCE The Principal Navale Village Savalanga Road SHIMOGA - 577204 MCA

TAX INVOICE

Invoice No.

YT029 Buyer's Order No. Dated

17-Apr-2013 Dated

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ACER DESKTOP CI5 852 CI5/H61/4GB/500GB/DVDRW/KB/OM 3YRS WARRANTY Umdsstatistic windstatistic windsstatistic Umdsstatistic windstatistic windsstatistic Undsstatistic windsstatistic Undsstatistic windsstatistic Undsstatistic Udvd9si852d1487326	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
	Equipment					
	Certified that the material is					
	received in good Condition &					
	taken to Stock Ledger vide					
	page No				ĺ	
	por Bill may be parsed Director 29.4.13					
	Director 29.4.13					
	Dept. of MCA					
- 1	JNN College of Engg., Shimoga Total	20 No.			1	3,15,000.00

Amount Chargeable (in words)

R Three Lakh Fifteen Thousand Only

VAT Amount (in words)

INR Sixteen Thousand Four Hundred Twenty One and Eighty paise Only (₹ 16,421.80)

Company's VAT TIN

: 29290017749

Company's CST No.

: 81586773

Company's Service Tax No.: AAAFY3330RSD001

Company's PAN

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

SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice

for YASHASWI TECHNOLOGIES

VAT % Assessable Value VAT Amount

2,98,578.20 16,421.80

5.50 %

Authorised Signatory

E. & O.E

Y	ASHASU	TAY 150/0	VICE.					•
S	ASHASWI TECHNOLOGIES hop No.1, "Shiva Devi Complex", bimoga, Francisco	TAX INVO	Invoic	e No.		Date	ed	-
L	L.R Road, Durgigudi		YT02			2-M	lay-2012	2
0	nimoga - 577 201.	1	Buyer	s Order No		Date	ed	
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B	-Mail :yashaswitech@gmail.com	1						
J	NNCE							
T	ne Princia							
		1						
	HMOGA - 577204 CA Dept.							
SI								
No.	Description of Goods			Quantity	Rate	per	Disc. %	Amount
1	Acer Desktop		_			-		
	G3-2120 (3.30 Ghz) / 500GB SATA HDD			10 No	18,192.00	No.		1,81,920.00
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	int Chargeable (in words)		-					₹ 2,48,391.00 E. & O.E
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SUBJECT TO SHIMOGA JURISDICTION This is a Computer Generated Invoice

Off.: 08182-276707 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

ಜವಾಹರ್ ಲಾಲ್ ನೆಹರು ರಾಷ್ಟ್ರೀಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ

(ಎ.ಐ.೬ಟ.ಇ ಯಿಂದ ಅನುಮೋದನೆ ಪಡೆದಿದೆ, ವಿಶ್ವೇಶ್ವರಾಯ ಕಾಂತ್ರಿಕ ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ ಮತ್ತು ರಾಷ್ಟ್ರೀಯ ಮಾನ್ಯತಾ ಅನುಮೋದನಾ ಮಂಡಳಿಯಿಂದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ)

Ref. No.: JNNCE/C5/005/2012-13

> 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

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
		otal Amou	nt 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 2. satisfactory installation.

Delivery: Within 2 weeks. 3.

Warranty: 3 Years on-site.

Thanking you,

Yours faithfully,

PRINCIPAL

YASHAS	TA'	X INVOIG	E				
Shop No		T	cice No.	Teconic 2000	Date	ad	
		1000000		*	1000		
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No.	Description of Goods		Quantity	Rate	per	Disc. %	Amount
1 Acer	Doold						
Cis	Desktop		10 No.	18,192.00	No.		1,81,920.00
46	-2120 (3.30 Ghz) / 500GB SATA HDD						
	DURS KAM / HE1 Mother Dead						
/ 4	SATA DVD RW MT Chassis / 250 WattsSMPS						
MON	Key Board 104 / Optical Mouse			/	İ		
	IITOR ACER 18.5" TFT		10 No.	4,950.00	No.		49,500.00
FIXIN	ITER CANNON LASER LBP 2900B		1 No.	/5,143.00	No.		5,143.00
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	JNN College of Engg., Shimoga						Ä.
		Tota	21 No.				₹ 2,48,391.00
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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.

SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice

for XAGHASWI TECHNOLOGIES

horised Signatory

DEPARTMENT OF MECHANICAL ENGINEERING

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. Dated 3-Apr-2017 **Delivery Note** Mode/Terms of Payment Supplier's Ref. Other Reference(s)

Dated

Shivamogga

Buyer Buyer's Order No.

The Principal Jawaharlal Nehru National College Of Engineering Despatch Document No. **Delivery Note Date** Navule,

Shivamogga - 577204 Despatched through Destination Ph: 08182-276707

Terms of Delivery

SI Vo.	Description of Goo	ds	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
		Total	3 No				₹ 20,480,00

Amount Chargeable (in words)

INR Twenty Thousand Four Hundred Only

Ch. No: 191726/17.717

PAID & CINCELLEDA (C. 23.

E/clacipal

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

Authorised Signs

for DIVINE TECHNICAL SOLUTIONS -2016- 17

Customer's Seal and Signature

SUBJECT TO SHIMOGA JURISDICTION This is a Computer Generated Invoice

ivine..

The Principal

Shivamogga - 577204

Buyer

Navule,

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. Dated 27-Apr-2017 Mode/Terms of Payment **Delivery Note** Supplier's Ref. Other Reference(s)

Shivamogga

Buyer's Order No. Dated

Despatch Document No. **Delivery Note Date**

2068 / 27-04-2017 Despatched through Destination

Terms of Delivery

Ph: 08182-276707

Jawaharlal Nehru National College Of Engineering

SI No.		Qu	antity	Rate	per	Disc. %	Amount
	6 X 8 Wall Mountable Screen		1 No	5,938.86	No		5,938.86
	Output Vat	@ 14.5% ound Off		14.50	%		861.13
		Total	1 No				₹ 6,800.0 E. 80

INR Six Thousand Eight Hundred Only

Ch. 20: 1917 25/17.7.17

PAID a 1917 ACC-23.

E/stacipa)

Remarks:

Supply to Mechanical Dept.

Customer's Seal and Signature

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 & CORP0002120

Authorised Signatory

for DIVINE TECHNICAL SOLUTIONS -2016- 17 cal Solution

SUBJECT TO SHIMOGA JURISDICTION

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

Buyer

The Principal

Jawaharlal Nehru National College Of Engineering

Navule,

Shivamogga - 577204 Ph: 08182-276707 Karnataka, Code: 29

Invoice No.	Dated
258	12-Sep-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 2250 / 06-09-2017 & 2257 / 08-09-2017	Delivery Note Date
Despatched through	Destination Shivamogga

SI 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
		CGST						14,515.76
		SGST						14,515.76
	Less:	Round Off			,			(-)0.52
	PATE & CARCERO							
	Principal							
		Total		12 No		1		₹ 1,32,715:00 E. & O.E.

Terms of Delivery

Amount Chargeable (in words)

IND One Lakh Thirty Two Thousand Seven Hundred Fifteen Only

HSN/SAC	SN/SAC Taxable Central Tax				e Tax
	Value	Rate	Amount	Rate	Amount
8528	73,362.00	14%	10,270.68	14%	10,270.68
9010	16,378.00		2,292.92	14%	2,292.92
	8,400.00	14%	1,176.00	14%	1,176.00
8529	5,544.00	14%	776.16	14%	776.16
8544 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

Remarks:

Bo

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

for DIVINE TECHNICAL SOLUTIONS - 2017-18

Customer's Seal and Signature

SUBJECT TO SHIVAMOGA JURISDICTION This is a Computer Generated Invoice

scal Solution (whorised Signator

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

Buyer

THE PRINCIPAL

MECH DEPT., JNN COLLEGE OF ENGG

SHIMOGA

State Name

: Karnataka, Code: 29

Invoice No.

YT/SMG/253/17-18

Dated e-Way Bill No.

10-Jan-2018 Mode/Terms of Payment

IMMEDIATE

Dated Buyer's Order No. JNNCE/EST/1275/2017-18 27-Dec-2017

Terms of Delivery

MECH. DEPT (STP BLDING)

SI	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
No.	HP DESKTOP 280 G3 CI7-7TH GEN	8471.50.00	1.1	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
_	THE MICHAILOR II I LLLD VISA 10.5							10,10,593.2
	SGST @ 9%				9	%		90,953.4
	CGST @ 9% ROUND OFF				9	%		90,953.4
-								
-	Tota			50 No			+	₹ 11,92,500. E. & C

Amount Chargeable (in words)

INR Eleven Lakh Ninety Two Thousand F	Ive Hunarea Omy	Cer	ntral Tax	Sta	Total	
HSN/SAC	Taxable	Rate	Amount	Rate	Amount	Tax Amo
8471.50.00	8,83,474.50 1,27,118.75		79,512.71 11,440.69		79,512.71 11,440.69	NAME AND ADDRESS OF THE OWNER, TH
8528	Total 10,10,593.25	+	90,953.40		90,953.40	1,81,906

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.

Customer's Seal and Signature

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 TECHNOLOG

Authorised Sign



UIT TECHNO SOLUTIONS INDIA PVT LTD

SHOP NO.3, SSK COMPLEX 1ST PARALLEL ROAD, DURGIGUDI SHIVAMOGGA-577201

GSTIN/UIN: 29AABCUB348K1ZP State Name: Kamataka, Code: 29

10 Million CIN: U72200KA2015PTC081632 Contact: 08182-405750,9980063180/9845263180

E-Mail: info@uittechnosolutions.com

Dated e-Way Bill No. Invoice No. 8-Feb-2018 UIT/0563/17-18 Other Reference(s) Supplier's Ref. Dated Buyer's Order No. 8-Feb-2018 JNNCE/ME/1503/2017-18

WAHARLAL NEHRU NATIONAL COLLEGE OF ENGINEERING VULE, SHIVAMOGGA

ite Name

rer

: Karnataka, Code: 29

mact person

: THE PRINCIPAL

intact

: 08182-276707

Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
HP LASERJET 126NW AIO	8443	18 %	1 NOS	12,500.00	NOS		12,500.00
S.NO: CNBKKBJCQ1 CANON PIXMA IMAGE CLASS G3000	84433100	18 %	1 NOS	11,000.00	NOS		11,000.00
S.NO: KLEY06805						-	23,500.00
SGST @ 9% CGST @ 9%				9	%		2,115.00
Ch. No. 805297/0	23.02.18		21.53.50 St.				
7100			1010.				
Tot	al		2 NOS				₹ 27,730.00 E. & O.E.

Amount Chargeable (in words)

ndian Rupees Twenty Seven Thousand Seven	Taxable	Cen	tral Tax	Sta	te Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
8443	12,500.00	9% 9%	1,125.00	9%	1,125.00	2,250.00 1,980.00
84433100 Total	11,000.00 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

Customer's Seal and Signature

Company's Bank Details

HDFC BANK LTD Bank Name

50200013899212 A/c No.

for UIT TECHNO SOLUTIONS INDIA PVT AND

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

20-Jul-2018



State Name

YASHASWI TECHNOLOGIES

#1, Shiva Davi 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. Dated e-Way Bill No. 5-Sep-2018 YT/SMG/188/18-19 Mode/Terms of Payment 7 DAYS Buyer's Order No. Dated

JNNCE/CSE/624/2018-19

Terms of Delivery

Buyer

THE PRINCIPAL JNN COLLEGE OF ENGG MECH DEPT SHIMOGA

Karnataka, Code: 29

10								
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 @ 99 CGST @ 99 Less ROUND OF	2/6			9	%		57,832.64 57,832.64 (-)0.13
			200					
		80						
		12		18F5				
	Tota		/	20 11-				
7	ount Chargeable (in words)			30 No			l	₹7,58,250.00 E. & O.E

R Seven Lakh Fifty Eight Thousand Two Hundred Fifty Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 15000 5,72,669.55 9% 51,540.26 9% 51,540.26 1,03,080.52 85200 9% 69,915.30 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 BURNT & PHYSICAL DAMAGE ITEMS. CALIM TO ME MADE WITH RESPECTIVE COMPANY ONLY 305. CHEQUE BOUNCE CHARGES IS Rs. 500,00 06.

INTREST AT 24% WILL BE CHARGED ON OVERDUE AMOUNT. Branch & IFS Code: NEHRU ROAD & CNRB 0000521 Sustomer's Seal and Signature

5-Sep-2018 at 12:01 Date & Time

Company's Bank Details

Barik Name CANARA BANK A/C No. 0521256000622

for YASHASWI TECHNOLOGIES

Authorised Signatory

TAX-INVOICE CUM DELIVERY CHALLAN CREDIT BILL

Terms of Delivery

DIVINE TECHNICAL SOLUTIONS 2018-18

Seetha Rama Nilaya, Fort Road

Shimogo - 677202 Ph No - 08182-260105 Mb.No - 9880124330

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

: Karnalaka, Code: 29

Invoice No.	Dated
658	24-Aug-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Ontod
JNNCE / ME / 780 / 2018-19	11-Aug-2018
Despatch Document No.	Delivery Hote Date
Despatched through	Dostination
	Shivamogga

SI 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
1	CGST							11,407.05
	SGST Round Off							11,407.05
								0.04
			1					
			D- X					
1			May.					
İ	ant Chameable (in words)			8 No				7 1,10,264.00

Amount Chargeable (in words)

INR One Lakh Ten Thousand Two Hundred Sixty Four Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax 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	
8529	4,861.00	9%	437.49	9%	437.49	11
8544	3,305.08	9%	297.46	9%	297.46	
Tou	87,449.86		11,407.05		11,407.05	

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

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.,

Na No. Branch & IFS Code

: 50200028731241 Current Account

Shimoga Branch & HDFC0000839

E. CO.E

Customer's Seal and Signature

for DIVINE TECHNICAL SOLUTIONS-2018-19

Authorised Signatory

This is a Computer Generated Invoice

SUBJECT TO SHIVAMOGA JURISDICTION



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 ENGG

SHIMOGA

Mechanical Department

State Name : Karnataka, Code : 29

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

0.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
}	HP 280 17-8700 DOS PC 2SJ42AV HP V190 MONITOR 18.5	8471 8471		15 No 15 No	39,025.42 3,813.55			5,85,381.30 57,203.25 6,42,584.55
	CGST @ 9% SGST @ 9% ROUND OFF			5	9	%		57,832.61 57,832.61 0.23
	Total			30 No				₹ 7,58,250.00 E. & O.A

INR Seven Lakh Fifty Eight Thousand Two Hundred Fifty Only

	arranca i iity om					
HSN/SAC	Taxable	Cer	ntral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax 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. Customer's Seal and Signature

Date & Time

: 31-Oct-2018 at 14:00

Company's Bank Details

Bank Name

: CANARA BANK : 0521256000622

A/c No.

Branch & IFS Code: NEHRU ROAD & CNRB0000521 0

for YASHASWITECHNOLOGIES

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

BHARATIVIIOUSE

WILLIAM BURNESHIE HIPAMORIAN STOLL LINONI MORGINIA, AMINI CHAIN THE PART REPRESENTATION State Name Kanadaka Code 191 Cambridge Chillies, "1. 1818101

Tax Invoice

BRINGHAL Party INNEL SILILAVICE CITIES

11	Description of circult	All sessing	13011c	fre,t	Armount
61 11 13 m	PA DP AMPLIFIER TZA-2000DP ARC 40 B WALL SPEAKER XR-10C HLC WIRELESS MICROPHONE RCND094 102/40 ABC 2/CORE SPEAKER CABLE	3 Nos 13 Nos 3 Nos 200 Mtrs	12,542 37 4322 03 15,338 98 46 61	Nos	37,627.11 56,186.39 46,016.94 9,322.00
	CGST (n 9 % SGS1 (n 9 % Rounded Off			0/0	13,423.72 13,423.72 0.12

Latel

₹ 1,76,000.G0

Amount Chargeable (in words)

INK One Lakh Seventy Six Thousand Only

	HSN/SAC.		Laxible	Cen	trail fax	Sta	te lax	Total
3513		Total	37 627 11 1 02 703 33 9 727 00 1,49,152 44	Rate 9%	Amount 3,386-14 9 198 30 838 98 13,423.72	Fille go.	Amount 3.386 44 9.198 30 838 98 13,423.72	Tax Amount 6,772.88 18,396.60 1,677.96 26,847.44

INR Twenty Six Thousand Eight Hundred Forty Seven and Forty Four paise Tax Amount (in words)

Only

Company's Bank Details

Sank Name Kamataka Bank Ale AC NO 7057000300182301

Branch & IFS Code MAIN BRANCH & KARBOUOU705

Declaration

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

Circator-ier's Seal and Signature

for BHARAT T.V.HOUSE

This is a Computer Countained Qualition



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. YT/SMG/208/19-20	
Delivery Note	30-Sep-2019
	Mode/Terms of Payment 28 Days
Buyer's Order No.	Dated
JNNCE/CSE/1250/2019-20	
D-1110 E/03 E/1250/2019-20	14-Sep-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery M.E.C.H.DEPT

> and the state of t 15 15 de 2000 -

SI	Description of Goods	HSN/SAC	Part No.	Ougntitu	D-4-		D' O'	
No.		11011/0/10	i ait No.	Quantity	Rate	per	Disc. %	Amount
1 2.5	HP 280 17-8700 DESKTOP PC HP V194 18.5 LED MONITOR	8471 8471		15 No 15 No	49,040.00	No No		7,35,600.00 65,250.00
						. 18		8,00,850.00
	SGST @ 9% CGST @ 9%				9	%		72,076.50 72,076.50
			when while					
	Total			30 No				₹ 9,45,003.00

Amount Chargeable (in words)

Customer's Seal and Signature

Nine Lakh Forty Five Thousand Three Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8471 8,00,850.00 9% 72,076.50 9% 72,076.50 1,44,153.00 8,00,850.00 Total 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:

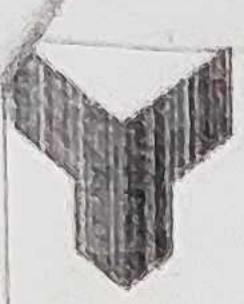
NEHRU ROAD & CNRB0000521

for YASHASWI TECHNOLOGIES

Ackhorised Signatory

E. & O.E.

SUBJECT TO SHIVAMOGGA JURISDICTION



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

Dated Invoice No. YT/SMG/217/19-20 4-Oct-2019 Mode/Terms of Payment 28 Days Dated Buyer's Order No.

Buyer

THE PRINCIPAL JNN COLLEGE OF ENGINEERING SWLANGA ROAD

SHIMOGA State Name

: Karnataka, Code : 29

JNNCE/CSE/1250/19-20 14-Sep-2019 Terms of Delivery MECH

0.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
13	HP 250G7/CI5/8265U/8/1/WIN10 Backpack HP	8471 8471	6YN32PA	1 No 1 No	37,457.63 677.97	No No		37,457.63 677.97
								38,135.60
	SGST @ 9% CGST @ 9% ROUND OFF				9 9	%		3,432.21 3,432.21 (-)0.02
	Total			2 No				₹ 45,000.0

Amount Chargeable (in words)

INR Forty Five Thousand Only HSN/SAC	Taxable		Central Tax		ite Tax	Total
TISIVIONO	Value	Rate	Amount	Rate	Amount	Tax Amount
0.174	38,135.60	9%	3,432.21	9%	3,432.21	6,864.42
8471 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 11:19

Company's Bank Details

Bank Name

: CANARA BANK 0521256000622

A/c No.

Branch & IFS Code : NEHRU ROAD & CNRB0000521

for YASHASWI TECHNOLOGIES

SUBJECT TO SHIVAMOGGA JURISDICTION

TAXINVOICE

e-Way Ballo Dated lowuse Mo 10.Oct-2019 Moderna of Payment Nano Technologies HAFF Beside Smeaninggo Gna Agencies Delivery Note Lan Stone Other Reference(s Enventagen 577201 EN 08185 225420 Suppler's Ref Monre engines andere GSTINIUM ZUAGJUHUAGIMIZS State Manie Kamataku Cene 20 Doted Buyers Didet No Compet Baaprysage 17-Sop-2019 ME/1262/2019-20 Delivery Note Dain BUNE Despatch Document No. THE PRINCIPAL JNN C COLLEGE OF ENGINEERING Deatmation Despaiched through SHIMOGA DANAT NO Kamalaka, Code 29 Commathal Terms of Dolivery State Name AMOUNT DH Rate DEBRINY HSNISAC Centerpoon of Goods 3,20,000.00 5 no's 64 000 00 ro's 3415 LG AIC Cassele Zion MODEL NO JOURSES S.NO. 9089-137000954 \$ NO 9035-1-NF 004015 S NO POSPUFLICOUSEE 5 NO FOSFHEGUEOP53 S NO 9792-10 EC03906 3 NO 3090-14004064 SIND 909FREU004084 SING FOSF HEGGGGGOT S.NO. 901 FH TY00-1053 SAG 44,800.00 44 800 00 CGST SGST 7 4,09,600,00 5 no's Total ESUE Amount Chargeapie (in words) INR Four Lakh Nine Thousand Six Hundred Only Total State Tax Central Tax Tax Amount Amount Rate Amount HSN/SAC Rale 89 600 00 Value 44 500 00 1100 44 500 00 144 3,20,000 00 89,600.00 44,800.00 44,800.00 Total 3,20,000.00 3415 Tax Amount in words) INR Eighty Nine Thousand Six Hundred Only LOUPHOAS 1M Company's Bank Details Company's PA

AVC NO

Bank Name

Canara Bank OO Alc -072 2907261000072

Branch & IFS Code Vinoba Nagar & ONR

for Rang Technology

SUBJECT TO SHIMOGA JURISDICTION

TAX-INVOICE CUM DELIVERY CHALLAN CREDIT DILL

वार्याम् .

The Principal

Shivamogga - 577204

Ph: 08182-276707

Duyer

DIVINE TECHNICAL SOLUTIONS 2019-20 Seetha Rama Nilaya, Fort Road

Shimoga - 577202 Ph.No-08182-280108 Mb.No - 9980124330

Jawaharlal Nehru National College Of Engineering

State Name Karnataka, Code: 29

GSTIN/LIN: 20AAKFD2113K1ZO State Name : Kamataka, Code : 29 E-Mail: divineahimoga@gmail.com

Supplier's Ref.

Delivery Note

Invoice No.

1106

Dated

7-Fob-2020

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

JNNCE / ME / 1817 / 2019-20

Despatch Document No.

Dated

6-Fob-2020 Dolivery Note Date

Destination Despatched through

Shivamogga

Terms of Delivery

31	SECTION OF CHOOS	HSN/SAC	GST	Quantity	Rate	por	Disc. %	Amount
1234	Epson Dongle Ceiling Mount Mark VI 20mtrs VGA CAble	8528 8529 8529 8544	28 % 18 % 18 % 18 %	1 No 1 No 1 No 1 No	35,421.09 4,679.66 1,652.54 2,046.61	No No No		35,421.0 4,679.6 1,652.5 2,046.6
								43,799.9
	CGST SGST Round Off							5,713.0 5,713.0 0.0
	Total			4 No				
A	mount Chargeable (in words)		-	THE REAL PROPERTY AND ADDRESS OF THE PARTY AND	The same of the sa			₹ 55,226.0

INR Fifty Five Thousand Two Hundred Twenty Six Only

HSN/SAC	Taxable	Cen	tral Tax	Cini		
	Value	Rate	Amount	Data	e Tax	Total
8528	35,421.09	14%	4,958.95	Rate	Amount	Tax Amoun
8529	6,332.20	9%		14%	4,958.95	The second secon
8544	2,046.61	9%	569.90	9%	569.90	9,917.9
Total	43,799.90		5,713.04	9%	184.19	1,139.8
Tax Amount (in words) : INR Eleven Thousand Fo	our Hundred	Twont	Classic	-	6,713.04	11,426.0
Tax Amount (in words) : INR Eleven Thousand Fo		, workly	oix and Elg	tht palse	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 Detalla Bank Name

NO NO.

HDEO BIN

Branch & IFS Code

TOT DIVIN

Customer's Seal and Signature

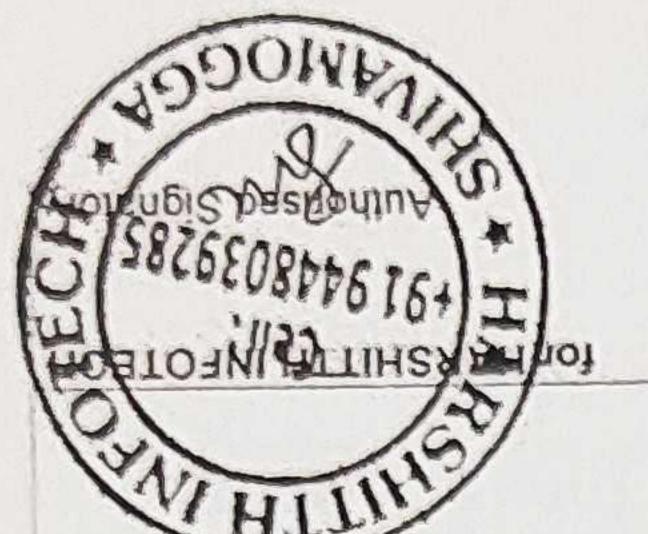
CamScanner

SSƏ7	HODINOUS ISSS ISSO					1.E07,4 1.E07,4
ACCUPATION OF THE PARTY OF THE	ector Epson	00198258	on 00.r	S7.592,5£	ou	7.5 6 2,55 o
IS.	Description of Goods	HSNISAC	Quantity	Aate	bet	JanomA
			∋ ⊥	iləd îo em	(Jəvi	N
			Des	patched throug	g 46	Destination
	mogga: Kamataka, Code: 29		Des	patched throug	g 46	
EVITIS	rincipal Junnce College mogga ame ; Kamataka, Code : 29		besq	patched throug	J '0N	Delivery Note Date
Buyer Shiva	p66ow		Sec	patched through] 'ON	Dated Delivery Note Dat
Shiva Shiva Shiva Shiva Shiva	unodda uncipal Junnce College		sed ised	patched through	1 '0N' [2	Delivery Note Date

Total	THE RESERVE OF SHIPLE S	State	XET IST	e Ceut	IdexeT	DAZINSH	
					Vino bassu	R Forty Three Tho	NI
3.0 & .3						ount Chargeable (in words)	
43,000.00	7 ≩		on 00.1		Total		
							1
10.0(-)					ROUNDOFF	- SS9	7.
E1.E07,4					189S 189S		
						6+X-93	
37.593,55	ou	27.592,EE	on 00.1	00198258		Projector Epson	1
JunomA	bet	ateA	Annenn	HSWSAC	Spood	Description of C	ON

97.904,8	E1.807,4		E1.E07,4	THE REAL PROPERTY.	33,593,75	IstoT
	E1.E07.4	% +L		%+L	32,593,75	00198288
		The second secon	inuomA.			OVCINCH

Tax Amount (in words) : INR Nine Thousand Four Hundred Six and Twenty Six paise Only



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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

HARSHITTH INFOTECH	Invoice No.	Dated 14-Apr-2021
Gandhi Nagar Main Road SHIVAMOGGA - 577201 Mb.No - 9448039285 Ph.No - 08182229390	Delivery Note	Mode/Terms of Payment
State Name : Kamataka, Code : 29 Buyer	Supplier's Ref.	Other Reference(s)
The Principal Jannee College Shivamogga	Buyer's Order No.	Dated
State Name: Karnataka, Code: 29	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delive	ery

S Description of Good	S	HSN/SAC	Quantity	Rate	per	Amount
WIFI ADAPTOR USB		85176990	6.00 no	1,016.95	no	6,101.70
PROJECTOR WIFI RECIVE Wall Mount		8529	1.00 no	1,016.95	no	1,016.95
CEILING MOUNT KIT HDMI CABLES 15 MTR		85258090	1.00 no	1,016.95	no	1,016.95
			- Kr	-20-7		8,135.60
	CGST					732.21 732.21
Less: RO	DUNDOFF					(-)0.02
	Total		8.00 no			₹ 9,600.00 E & 0.8

Amount Chargeable (in words)

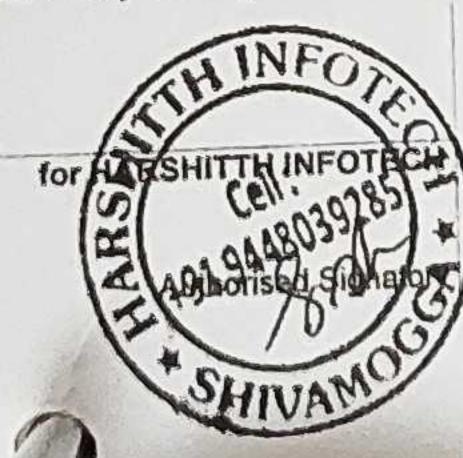
INR Nine Thousand Six Hundred Only

HSN/SAC	Taxable	1000	tral Tax	Sta	ate Tax	Total
1101000	Value	Rate	Amount	Rate	70110010	1.098.30
85176990 8529	6,101.70 1,016.95	9%	549.15 91.53 91.53	9%. 9% 9%	549.15 91.53 91.53	183.06
85258090 Total	1,016.95 8,135.60	9%	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 Manston
Gardhi Magar Man Road
SHIVAMOGGA 577201
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SHIVAMOGGA 577201
SHIVAMOGGA 577201
SHIVAMOGGA 577201 Buyer The Principal Jannee College

Shivamogga State Name: Karnataka, Code: 29

Invoice No.	Dated
12	14-Apr-2021
Delivery Note	Mode/Terrs of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Despatch Document No. Delivery Note Date

Amount

Despatched through Destination

Terms of Delivery

~	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Si No.		85286100	1.00 no	33,593.75	no	33,593.75
	CGST SGST ROUNDOFF					4,703.13 4,703.13 (-)0.01
	Tota	al	1.00 n	0		₹ 43,000.00

Amount Chargeable (in words)

INR Forty Three Thousand	Omy			040	do Tov	Total
HSN/SAC	Taxable Value	Cen	tral Tax Amount	Rate	Amount	Tax Amount
	33,593.75	14%	4,703.13	14%	4,703.13	
85286100 Total	33,593.75		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



ESOE

TAX INVOICE

Invoice No.



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

Dated NCI/0446/22-23 Delivery Note

7-Sep-2022

TATALIAN ELL

E-Mail: nih999@yahoo.com Buyer

Principal, Jnnce

Shimoga GSTIN/UIN State Name

: 29AAABN0155B1Z1 : Karnataka, Code: 29

Supplier's Ref. Other Reference(s) Buyer's Order No. Dated jnnce/me/505/22-23 5-Sep-2022 Despatch Document No. Delivery Note Date

Despatched through Destination Mech Dept

Description of Goods		HCNICAC					
D. Total Coolus		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Printer Hp M305D Pro PHF2G00428 PHF2G00368			2 Nos.	20,000.00	Nos.	. 4	40,000.00
12/01/210222						0	.7. 7.
	CCCT						
	CGST				.,		3,600.00
			- + > + + + - · · ·		534, 4		
			- GC 17 1-17-			100,000	
	Total		2 Nos.				₹ 47,200.0

Amount Chargeable (in words)

INR Forty Seven Thousand Two Hundred Only

HSN/SAC		Taxable	Central Tax		State Tax		Total
		Value	Rate	Amount	Rate	Amount	Tax 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 Bank Details

Bank Name

State Bank Of India

A/c No.

: 39351904815

Branch & IFS Code: Rajendranagar, Shimoga & SBIN0001926

for New Cyber Infotech - (2022-2023) Info

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.

Authorised/Sighatory

E. & O.E

SUBJECT TO SHIMOGA JURISDICTION This is a Computer Generated Invoice

LIBRARY & INFORMATICS CENTRE

Computers, Manitor

Addition closing Opening PARTICULARS Stock 11 NOR 13NO. 11 NOS As on 31. 3. 2017 01 200 200 P.-4- OINO. BNO.+2NO. T-3 -(Struf) GNO. T-5 N. compating (sofer) 8 NO 08 NO 21. 02 YASHASWITECHNOLOGIES 03 # Shive Device mples, 2 nd penall LLRoad Durghadi SHIMOGA INVOICE NO: e-way Posuno. VT SMG 194/18-19. AH 05th Sopt 2018 81 po 11 2ta HP DT 28063 C15/468/110 DOS LAS MEANE LIGHTSAC 8471 15 NO] 4.73517-00 0 HPOT CIT/UG/17B/DOS HSN/SHE 2 NOJ 76355-94 847 15060 Partno.70125 DE. 79237-34 HP V190 18.5" MONITOR ITNOT 85 285200 6.29.110-28 5GST @ 9%. 56619-92 CGST (a, 9-1. 56619-92 Paundolt 0112 742.350:00 INR Seventakh PostytusoThoursand Threehundred littly only Solalav. 30+8 (encomputy) 38 MO



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.

Sino.	Invoice No./Date	Qt	Y	Amount in Rs.	Dept	Dept. Stock Book Page	Signature of HOD
		i5	i 7	9	,	No.	
1.	YT/SMG/187/18-19/ 5.9.2018	0	20	10,11,000.00	Civil	05	Mateura
2.	YT/SMG/188/18-19/ 5.9.2018	0	15	7,58,250.00	Mechanical	05	KSay
3.	YT/SMG/189/18-19/ 5.9.2018	0	10	5,05,500.00	ECE	8(22)	9
4.	YT/SMG/190/18-19/ 5.9.2018	5	0	2,13,750.00	TCE	02	ne PB
5.	YT/SMG/191/18-19/ 5.9.2018	0	5	2,52,750.00	CSE	51	8:40-1-
6.	YT/SMG/192/18-19/ 5.9.2018	10	0	4,27,500.00	МВА	70	skidant
7.	YT/SMG/193/18-19/ 5.9.2018	0	10	5,05,500.00	МСА	08	Solicine
8.	YT/SMG/194/18-19/ 5.9.2018	15	2	7,42,350.00	Library	04	CPL
9.	YT/SMG/195/18-19/ 5.9.2018	0	5	2,52,750.00	ISE	58	#
10.	YT/SMG/196/18-19/ 5.9.2018	0	1	50,550.00	Physics	29	8.2
11.	YT/SMG/197/18- 19/5.9.2018 ⁵	1	1	93,300.00	Mathematics	48	4
12.	YT/SMG/198/18-19/ 5.9.2018	1	0	42,750.00	Chemistry	05	Man m
13.	YT/SMG/199/18-19/ 5.9.2018	36	3	16,90,650.00	Language Lab	Est: 12	(2) Encay
14.	YT/SMG/200/18-19/ 5.9.2018	2	8	4,89,900.00	Office	Acct : 11	A .
	Total: 150 Nos.	70	80	70,36,500.00			ব
	Advance an	nount pa	id Rs:	35,00,000.00		Exam: 05	, Ød
	Balance amount	to be pa	id Rs.	35,36,500.00			77.

Total 150 HP make desktop computers are supplied.

The configuration and specifications of the supplied computers are as per the purchase order and are in good 70 Nos. Core 15 and 80 Nos. Core 17 working condition. Details of purchase order, NES approvals etc are mentioned in the enclosed sheet.

Signatures of Checking Committee members: Dr. Kin Bas-PAY!

2. SUNIL A G. A. L. Semi 25/9/2018

3. Girish Manthy 4 11/19

4. Mohamed Phendin A reconstruction

5. N.G. James

Alle

1421



YASHASWI TECHNOLOGIES

#1, Shiva Davi 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

	103	L, -
Invoice No. YT/SMG/194/18-19	e-Way Bill No.	Dated 5-Sep-2018
11/5mG/194/10-19		Mode/Terms of Payment
		7 DAYS
Buyer's Order No).	Dated
INNCE/CSE/6	200 220	20~Jul-2018

Buyer

THE PRINCIPAL JNN COLLEGE OF ENGG

LIBRARY DEPT.

SHIMOGA

State Name

: Karnataka, Code: 29

nvoice No. e-Way Bill No.	Dated
/T/SMG/194/18-19	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	Marie Company of the

CI	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
SI No. 1 2 3	HP DT 280G3 CI5/4GB/1TB/DOS HP DT CI7/4G/1TB/DOS HP V190 18.5" MONITOR	8471 84715000 85285200	70125126	15 No 2 No 17 No	31,567.80 38,177.97 4,661.02	No		4,73,517.00 76,355.94 79,237.34 6,29,110.28
	SGST @ 9% CGST @ 9% Less: ROUND OFF		æ.		9	% %		56,619.92 56,619.92 (-)0.12
		1	CBFA					
	Total	÷		34 No				₹ 7,42,350.0 E. & O.

Amount Chargeable (in words)

INR Seven Lakh Forty Two Thousand Three Hundred Fifty Only Total State Tax Central Tax Tax Amount Amount Rate Amount 85,233.06 13,744.06 HSN/SAC Rate Value 42,616.53 42,616.53 9% 9% 4,73,517.00 6,872.03 9% 6,872.03 9% 76,355.94 14,262.72 7,131.36 7,131.36 9% 8471 79,237.34 9% 56,619.92 1,13,239.84 84715000 56,619.92 Total 6,29,110.28 85285200

Tax Amount (in words): INR One Lakh Thirteen Thousand Two Hundred Thirty Nine and Eighty Four 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 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

: 5-Sep-2018 at 12:13 Date & Time

Company's Bank Details

: CANARA BANK Bank Name

A/c No. : 0521256000622 Branch & IFS Code : NEHRU ROAD & CNRB0000521

for YASHASWITECHNOLOGIES

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

PTO

Stock certificak m nustpage

CERTIFICATE

This is to certify that the Computers

Manikes. received in good condition

as per the bill and taken in to stock

vide page No. 4. Date: 11.09.2010

PRINCIPAL J.N.N.College of Engineering SHIMOGA-577 204 LIBRARIAN

J.N.N.College of Engineering

SHIMOG: 577 204

Tax Invoice



YASHASWI TECHNOLOGIES

#1. Shive Devi Complex, 2nd Parallel Cross,

LLR Road, Durgigudi, Shimoga - 577201

GSTIN/UIN: 29AAAFY3330R1ZM State Name: Karnataka, Code: 29 E-Mail: yashaswitech@gmail.com

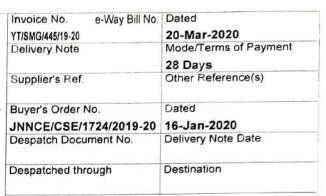
Buyer

THE PRINCIPAL JNN COLLEGE OF ENGINEERING SWALANGA ROAD

SHIMOGA

State Name

: Karnataka, Code : 29



Terms of Delivery

Library



SI Vo.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	HP DESKTOP280Pro/i7/8GB/1TB HP DESKTOP 280 G5 CI7 9TH 9700 / 1TB / ABB / WIN 10 PRO	8471		10 No	48,305.08	No		4,83,050.80
2	3YRS WARRANTY HP V5E94A7 18.5 TFT	8471		10 No	5,084.75	No		50,847.50
								5,33,898.30
	SGST @ 9% CGST @ 9%				9 9	% %		48,050.85 48,050.85
		÷	mar _a s y	*	· ·			
					10 66			
				2.4				
+	Total			20 No	-			₹ 6,30,000.00

NR Six Lakh Thirty Thousand Only

HSN/SAC Central Tax State Tax Taxable Total Rate Amount Rate Amount Tax Amount Value 48,050.85 48,050.85 5,33,898.30 96,101.70 8471 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : CANARA BANK

0521256000622 A/c No.

Branch & IFS Code: NEHRU ROAD & CNRB0000521

for YASHASWI TECHNOLOGIES

horised Signatory

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

This is to certify that the above i Hems were received in good condition as per the till and taken in to stock ide page No . 0.5. Date 23 3 296

Principal ** Secretarial Netro National College of Engineering SHIMOGA-577 204

LIBRARIAN J.N.N.College of Engineering SHIMOGA-577 204

Budget Cerie ... 3252 ... English Lab Equipment & Exp 986 430 ... AMOREI 630000 Balance 35.643.9. Principal

SHIMOGA-577 204 prineering to egellod lenoitsk undek lehentwee.

.:oted page No as per the bill and taken in to stock received in good condition This is to certify that the CERTIFICATE

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

Buyer

THE PRINCIPAL
JNN COLLEGE OF ENGINEERING
SWLANGA ROAD

SHIMOGA

State Name

: Karnataka, Code: 29

Dated
26-May-2020
Mode/Terms of Payment
28 Days
Other Reference(s)
Dated
16-Jan-2020
Delivery Note Date
Destination

500K 5

HSN/SAC Part No. Q antity Rate per Disc. %

Terms of Delivery LIBRARY

SI No.	Descri _t won of Goods	HSN/SAC	Part No.	Q: antity	Rate	per	Disc. %	Amount
Ì	HP/280 G5 MT PC-I7/8GB/1TB :	8471.		10 No	48,305.08	No		4,83,050.80
2	3YRS WARRANTY MONITOR TFT LED V194 46.99 cm (18.5 inch)	8471	i	10 No	5,084.75	No		50,847.50
								5,33,898.30
	SGST @ 9% CGST @ 9%				9	% %		48,050.85 48,050.85
	Total			20 No				₹ 6,30,000.00

Amount Chargeable (in words)

E. & O.E

Six Lakh Thirty Thousand Only

HSN/SAC	Taxable	Central Tax		Sta	te Tax	Total	
	Value	Rate	Amount	Rate	Amount	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 EXCHANGED AND 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

Company's Bank Details

Bank Name : CANARA BANK

A/c No. : 0521256000622

Branch & IFS Code: NEHRU ROAD & CNRB0000521

for YASHASWI TECHNOLOGIES

Suthorised Signatory

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

CERTIFICATE

This is to certify that the Classic its of the Condition in the condition as per the bill and taken in to stock vide page No. CS. Date: 93.06.292.0

NES-JNNCE

Budget Code ... 3252

Expense Head Lab Caul Product Capacitant

Opening Balance ... 356430

Billing Amount ... 639995

Closing Balance ... 273570

Head

Principal

	1				
SL No.	PARTICULARS	opening Stock	Addition	cl. stock	
	Ason 31.3.2017	01	-	01/	
	36. 6.2017				
	Invoice No: omeln-1		•		
	01453 / e-Sygam 28/	417			
	OrderNO: TNNCB/CS		Ol	62.	CL
	404/2017-18/23.612				
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	LBP-2900.		-		
	SIN. NAON 888932	200			
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	RTC 17624				-
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M/S. OM COMPUTERS, OPP: DURGIGUDI SCHOOL, PARK EXTENSION, DURGIGUDI, SHIVAMOGGA - 577201

Contact: 08182-224155,9880502300/ 9880030299

E-Mail: omcompsmg@gmail.com

Buyer

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

ICE	(Original)
Invoice No. e-Sugam No. OMC/17-18/01453	Dated 28-Jun-2017
Delivery Note	Mode/Terms of Payment CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No. JNNCE/CS/404/2017-18	Dated 23-Jun-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI Description of Goods	Quantity	Rate	per	Disc. %	Amount
PRINTER CANON LASERJET LBP-2900 DIRECT COMAPNY WARRANTY S/N; NAQA888932 0017B049 [AB] RTC17624	1.00 NO	7,867.30	NO		7,867.30
OUTPUT VAT 5	5.5%	5.50	%		432.70
Prinder ils installed andit is					
working in good condition.					
destock Register					i i
Jawaharial Nehru National College of Engine	metal 1.00 NC				₹ 8,300.0 E. & O

Amount Chargeable (in words)

SHIMOGA-577 204

ŲNR Eight Thousand Three Hundred Only

Company's VAT TIN

: 29060452096 29060452096

Company's CST No. Company's PAN

: BBMPS7130M

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

Principal Jamesharial Nehro Mational College of Engineering

SHIMOGA-577 204

for M/S. OM

COMPUTERS.

pratory

SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice NO WARRANTY FOR

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

DIVINE TECHNICAL SOLUTIONS -2016-17 Seetha Rama Nilaya, Fort Road

Shimoga - 577202 Ph.No - 08182-260105 Mb.No - 9980124330

E-Mail: divineshimoga@gmail.com

Buyer

The Principal

Jawaharlal Nehru National College Of Engineering

Navule.

Shivamogga - 577204 Ph: 08182-276707

ELIVERY CHALLAN	Original - Buyer's Copy
Invoice No. e-Sugam No. 203	Dated 3-Jun-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. JNNCE / 270 / 2017-18	Dated 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
U.	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
	Certified that the above madine is					
	installed in the library and it is					
	working good condition and					
	it has been taken in to stock vide					
	Page NO: 78 of Stock Register.				#8	
	DH 30-6-2017 CR					
	Librarian Jawahariai Nehru National Coffege of Enginee:					
	SHIMOGA-577 204 Total	1 No				₹ 62,500.00

Amount Chargeable (in words)

INR Sixty Two Thousand Five Hundred Only

VAT Amount (in words)

INR Three Thousand Two Hundred Fifty Eight and

Twenty Nine paise Only (₹ 3,258.29)

Remarks:

Model: AR-6020N Material Supply to Library and

Information Center

: 29361191459 Company's VAT TIN

Company's Service Tax No. : AAKFD2113K5D001

: AAKFD2113K Company's PAN

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

Principal

Jawaharial Nehro Mational College of Engineering

SHIMOGA-577 204

Corporation Bank Bank Name

Current Account 510101000956960 A/c No. Branch & IFS Code: Shankar Mutt Circle Branch & CORP0002120

5.50

Total

for DIVINE TECHNICAL SOLUTIONS -2016- 17

VAT % Assessable Value VAT Amount

59,241.70

59,241.70

Customer's Seal and Signature



E. & O.E

3,258.29

3,258.29



J N N College of Engineering Library and Information Centre SHIMOGA-577 204,

Phone No.: 08182-276707 To 276709 Fax: 08182-222450

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 Harshitth 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		AL.	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,

This		RTIFICA * + U.s	Netwa	ß
SUIT	<u> </u>		cenditio	n
es per	the bill	and take	a in to stoc	k
offic of	OR RD	07 Date:	14.03.2	٧

J.N.N.College of Engineer SHIMOGA-577 204

NES-JNNCE	
Budget Ciris 4152	
Expense Head E- Sacilities Expensive	126
Opening Things 38,300	
Biling Amount 10,900	
Closing Balance 27,400	
	-
Head - Principal Octo 9	

Salhe

(SATHYANARAYANA K.B.)

Tax Invoice

ARSHITTH INFOTECH	1.50	nvoice No.		Dated				
hantha Mansion	10.7	352		8-Mar-2022				
Bandhi Nagar Main Road BHIVAMOGGA - 577201 Mb.No - 9448039285	[Delivery No	te	Mode/Terms of Payment				
Ph.No - 08182229390 GSTIN/UIN: 29ASIPS4199Q1ZF State Name: Karnataka, Code:29	8	Supplier's F	Ref.	Other	Other Reference(s)			
Buyer	1	Buyer's Ord	ler No.	Dated				
The Principal Jnnnce College								
Shivamogga State Name : Karnataka, Code : 29	Ī	Despatch D	ocument No.	Delive	ery Note D	ate		
, and the state of	Ī	Despatche	d through	Desti	Destination			
	-	Terms of D	elivery					
			1 02					
Description of Goods		HSN/SAC	Quantity	Rate	per	Amount		
lo.			50					
		85365090	1.00 no	9,237.29	no	9,237.29		
SWITCH 24 PORT DLINK Model:DGS1024C		00000000	1.00 110	,		,		
S/N:QS7Q31B006245								
3/14.Q3/Q3/D000240								
	CGST					831.36		
	SGST			(48)		831.36		
Less:	DUNDOFF					(-)0.01		
0.0								
			1 1					
			1 1					
	Total		1.00 no		7	10,900.00		
	, 5101		1100 110			E. & O.E		
Amount Chargeable (in words)						-, -, -, -,		
INR Ten Thousand Nine Hundred Only				Clat	Tov	Total		
HSN/SAC	Taxable	Rate	ntral Tax Amount	Rate	Tax Amount	Tax Amoun		
	Value							
85365090	9,237.	29 9%	831.36	9%	831.36	1,662.72		

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

This is a Computer Generated Invoice

PLACEMENT & TRAINING CELL

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

Buyer

THE PRINCIPAL
JNN COLLEGE OF ENGG
LANGUAGE LAB
SHIMOGA

State Name

: Karnataka, Code : 29

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	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP DT 280G3 CI5/4GB/1TB/DOS HP DT CI7/4G/1TB/DOS HP V190 18.5" MONITOR	8471 84715000 85285200	70125126	36 No 3 No 39 No	31,567.80 38,177.97 4,661.02	No		11,36,440.80 1,14,533.91 1,81,779.78
	SGST @ 9% CGST @ 9% ROUND OFF		58FS		9	% %		14,32,754.49 1,28,947.90 1,28,947.90 (-)0.29
	Total	t ee t	,	78 No				₹ 16,90,650.00

INR Sixteen Lakh Ninety Thousand Six Hundred Fifty Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax 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 16,360.18 9% 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

Customer's Seal and Signature

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 & CNRB0080521

for YASHASWI TECHNOLOGIES

Authorised Signatory

SUBJECT TO SHIVAMOGGA JURISDICTION

Terms of Delivery



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 ENGG

SHIMOGA

Placement Department ✓

State Name

: Kamataka, Code : 29

Invoice No.	Dated
YT/SMG/274/18-19	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

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1 2 3 4	HP DT 280G3 CI5/4GB/1TB/DOS HP V190 18.5" MONITOR HP 280 I7-8700 DOS PC 2SJ42AV HP V190 MONITOR 18.5	8471 8471 8471 8471		20 No 20 No 10 No 10 No	32,415.25 3,813.55 39,025.42 3,813.55	No No No		6,48,305.00 76,271.00 3,90,254.20 38,135.50
	Vac @ 1200							11,52,965.70
	CGST @ 9% SGST @ 9% ROUND OFF				9	% %		1,03,766.92 1,03,766.92 0.46
			SBY	1				
		F						
_	Total							

INR Thirteen Lakh Sixty Thousand Five Hundred Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate 8471 Amount Tax Amount 11,52,965.70 1,03,766,92 1,03,766.92 2,07,533.84 9% 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.

Customer's Seal and Signature

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

for YASHASWI TECHNOLOGIES

N

Authoristed Signatory

E. & O.F.

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

TAX-INVOICE CUM DELIVERY CHALLAN CREDIT BILL

(ORIGINAL FOR RECIPIENT)

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

Buyer

The Principal

Jawaharlal Nehru National College Of Engineering

Navule.

Shivamogga - 577204 Ph: 08182-276707

State Name

: Karnataka, Code : 29

Dated
29-Oct-2018
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination
Shivamogga

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
J	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							17,024.8
	SGST							17,024.85
	Round Off							0.05
	-					-		

Amount Chargeable (in words)

R One Lakh Sixty Four Thousand Two Hundred Seventy Two Only

Total

	HSN/SAC				Taxable	Cent	tral Tax	Sta	te Tax	Total
				Value	Rate Amount		Rate	Amount	Tax 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		

Tax Amount (in words): INR Thirty Four Thousand Forty Nine and Seventy paise Only

Remarks:

Material Supply to PLACEMENT DEPT.

Customer's Seal and Signature

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

12 No

Bank Name

: HDFC Bank Ltd., A/c No. 50200028731241 Current Account

Branch & IFS Code : Shimoga Branch & HDFC0000839

for DIVINE TECHNICAL SOLUTIONS 2018-19

Authorised Signatory

₹ 1,64,272.00

E. & O.E

	NATIONAL EDUC	CATION	SOCIET	Y®, SHIVAM	OGGA.		
College / S					*********		
		STOCK	(BOC	OK COA	io		
ARTICL	E: PROJECTOR	S.X	LJ. V.	CAS	10 ,	Balance	
Month &			Rece	Amount	Issue Quantity		REMARKS
Date	Particulars	Quantity	Rate	Rs.			
29.10.18	Cosio proseders XJ With accessories 3 reen/ Mount marx Carble etc.)	- 11			1	7	
	with accessories	3	54757	164272	_	3	211/2 11
(Screen/ Mount mack arble		-			1	T) September
	ete)						2) eminers
			-				
			5 - 1				
					,		
			1.4		1		
						**	

PLACEMENT



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/221/19-20	4-Oct-2019
Delivery Note	Mode/Terms of Payment
	28 Days
Buyer's Order No.	Dated
JNNCE/CSE/1250/19-20	14-Sep-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1 2	HP 250G7/Cl5/8265U/8/1/WIN10 Backpack HP	8471 8471	6YN32PA	1 No 1 No	37,457.63 677.97	No No		37,457.63 677.97
	SGST @ 9% CGST @ 9% ROUND OFF			ē	9 9	% %	3	38,135.60 3,432.21 3,432.21 (-)0.02
				961 8	1.	-	8.	(-)0.02
	5				2.7			
		SB	23/		241			el
Am	Total ount Chargeable (in words)			2 No			-	₹ 45,000.00

INR Forty Five Thousand Only

E. & O.E HSN/SAC Taxable Central Tax State Tax Value Rate Total Amount Rate के विद्या महानित्र 38,135.60 Amount Tax Amount 3,432.21 Total Tax Amount (in words) TiNR Six Thousand Eight Hundred Sixty Four and Forty Two paise Only 38,135.60 9% 3.432.21 6,864.42 3,432.21 6,864.42

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

A/c No.

CANARA BANK

0521256000622

Branch & IFS Code : NEHRU ROAD & CNRB0000521

for YASHASWI TECHNOLOGIES

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

therised Signatory

) Dell mi ni (Rod) Hotelson

	NATIONAL EDUC	CATION	SOCIE	TY®, SHIVAM	OGGA.	un core	Consort .
X	NATIONAL EDUC				2)1	tp. F	5 Core.
College / S	School:						
		STOC	к во	OK			
ARTICL	E:	APTOP					
Altito			Rec	eipt	Issue	Balance	REMARKS
Month & Date	Particulars	Quantity	Rate	Amount Rs.	Quantity	of Stock	/
31.03.17	Balance Blf Page - 13	-	-	-	-	02 1	(Soco
	विकार वा विकास	000 810	Seus H	_{विक्र} विकास			+100
	HP 250C/7/CIS/8265U/	01	45,000	45,000/-	(0)	fol	J8ay
	8/1/WINJO(with bag)					.35	70
	8/1/102/130(1411/104)						
13/6/2022	LENOVO Idealad Stim	01	44,500/	44,500/-	01	04 (J.S.J
	(Ryzes/egb/s12gb/wml1)						
	S.No-1582R1004AINMP27						
					.e		



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

: Kamataka, Code : 29

Invoice No. e-Way Bill No. YT/SMG/441/19-20	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 **Placement**

	Coods	HSN/SAC	Part No.	Quantity	Rate	per [Disc. %	Amount
SI No	Description of Goods				40 20E 08	No		4,83,050.80
1 0 /P	P DESKTOP280Pro/i7/8GB/1TB HP DESKTOP 280 G5 CIT 9TH 9700 / 1TB / 8GB / WIN 10 PRO 3YRS WARRANTY P V5E94A7 18.5 TFT	8471		10 No	48,305.08 5,084.75			50,847.50 5,33,898.30
	SGST @ 9% CGST @ 9%				9 9			48,050.85 48,050.85
			(515	15)				
				4	os di e			
	Tota	1		20 No				₹ 6,30,000.00 E. & O.E

nunt Chargeable (in words)

IT.R SIX Laki	Thirty Thousand Only HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Haliano	Value	Rate	Amount	Rate	Amount	96,101.70
		5,33,898.30	9%	48,050.85	9%	48,050.85	
8471	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

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

Company's Bank Details

Bank Name : CANARA BANK A/c No. : 0521256000622

Branch & IFS Code: NEHRU ROAD & CNRB0000521

for YASHASWI JECHNOLOGIES

Authorised Signatory

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice



YASHASWI TECHNOLOGIES

#1, Shiva Devi Complex, 2nd Parallel Cross, LLR Road, Durgigudi,

Shimoga - 577201

GSTIN/UIN: 29AAAFY3330R1ZM State Name: Kamataka, Code: 29 E-Mail: yashaswitech@gmail.com

Buyer

THE PRINCIPAL

JNN COLLEGE OF ENGINEERING

SWLANGA ROAD SHIMOGA

State Name

: Kamataka, Code: 29

Invoice No. e-Way Bill No. YT/SMG/038/20-21	Dated 26-May-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
Towns of D.F.	

Terms of Delivery
PLACEMENT

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
2	HP/280 G5 MT PC-I7/8GB/1TB HP DESKTOP 280 G5 CIT 9TH 9700 / TEMGE/WIN 10 PRO 3YRS WARRANTY MONITOR TFT LED V194 46.99 cm (18.5 inch)	8471 8471	-	10 No	48,305.08 5,084.75	No No		4,83,050.80 50,847.50
	SGST @ 9% CGST @ 9%		list.		9	9 8		5,33,898.30 48,050.85 48,050.85
		No. 14	±					
	Tota	1		20 No			-	₹ 6,30,000.00

mount Chargeable (in words)

VR Six Lakh Thirty Thousand Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Total
A 177	Value	Rate	Amount	Rate	Amount	Tax Amount
8471	5,33,898.30	9%	48,050.85	9%	48.050.85	
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 : CA

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

Authorised Signatory

E. & O.E

2

Autialos			.Unit			in a contract of	
Articles Month & Dae	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Quantity	Glosing Stock	. Remarks
			Qly	Ralé			Total
001 201	HP. Systems; From: Yashoswi Technogles;						
24 May lact	Hr. 59540118						
yrosa	Tool yashossi						
7	Technogies: Configuration; Core-15-650(3.26H)						
	(an 35 65)(2 964)		34	24095.	24		8192381
	46BRAM						1)
				K	vot (e	5	40,981
	320 GB HOP LCD Monitor 18.5"						1 - 1 - 4
	DUD 12707 2015						
	OUD Writer						
	[HMB Chece/32mm						
	H57 Mother Board/						
	1 x 3 2 0 G B H D D 7 200	pm					
	HGBDDR3RAM 1066MHZ		- 1				
	Keyboard USB						
	Mouse USB	<u>/</u>					
	IXI6XSala DVDRW				Total		014900
	1x250Walls SMPS with	-			1010		8,60,200.0
	Cabi nati						
20 moro/200 4T/sm6/441/	0						
UT/sons less	,						
71/301/14/	9-20						
17	HP DESKTOP 2 ROPOTO		100	548,30	5.08		4,83,050
.,	17/80B/TB						'//
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STOCK BOOK

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National Education Society(R.,) Shivamogga

Jawaharial Nehru New College of Engineering(JNNCE), Shivamoggs

Approved by A.I.C.T.E. New Delhi, Certified by UGC 21& 128, Accredited by NAAC - 18

one OE, ME, EEE, ECE, CRE, ISE, ETE accredited by NBA. Recognised by Govt. of Kernetaka and Affiliated to VTU, Belagand

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

SI	CPU Serial No.	Monitor Serial No.	Description
1.	INA 010W Y7D	3CQ 9491R F3	Description of item: HP make Desktop
2.	INA 010W ZB9	3CQ 9491R CS	computers : 15 Nos.
3.	INA 010W Z8X	3CQ 9491R CH	Brief Configuration: Model No. HP 280,
4.	1NA 010W Z97	3CQ 9491R FN	Intel core i7 processor, 1TB hard disk, 8GB
5.	INA 010W Y7C	3CQ 9491R DD	RAM, Keyboard, Optical Mouse and 18.5" LED
6.	INA 010W Y60	3CQ 9491R CZ	Monitor (HP V194)
7.	INA 010W Z88	3CQ 9491R 0P	
8.	INA 010W ZBM	3CQ 9491R G7	Invoice No.: YT/SMG/441/19-20 dated
9.	INA 010W ZCS	3CQ 9491R DW	20.3.2020 and No. YT/SMG/ 038/20-21 dated
10.	INA 010W Z9P	3CQ 9491R FB	26.5.2020, M/s Yashaswi Technologies, Shimoga
11.	INA 010W Y5R	3CQ0022V K4	7
12.	INA 010W Y55	3CQ 0022V K6	7
13.	INA 010W Y7Z	3CQ 0022V JY	7
14.	INA 010W Y7S	3CQ 0022V L1	
15.	INA 010W Y59	3CQ 0022V H9	

Thanking you

N.C. Very carea. Venkatesha N.C (Instructor) Prof & Head
PROFESSOR & HE4D
Dept. of Computer Science & Engr
J.N.N. College of Engineering
SHIMOGA - 577204

A Wwarded:

INFRASTRUC SEE

29/112/7

NEW GEN IEDC

GST INVOICE

OM COMPUTERS OPP: DÚRGIGUDI SCHOOL PARK EXTENSION, DURGIGUDI, SHIVAMOGGA - 577201 PH:08182-224155 GSTIN/UIN: 29BBMPS7130M1ZW State Name: Kamataka, Code: 29 E-Mail: omcompsmg@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.

Dated

16-Mar-2020

Mode/Terms of Payment

CREDIT

Other Reference(s)

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	Disc. %	Amount
1	PRINTER CANON INKJET G3010 WIFI s/n:	84433250	1.00 NO	11,440.68	NO		11,440.68
	CGST SGST						1,029.66 1,029.66
			(Seen				
	Total		1.00 NO				13,500.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Five Hundred Only

HSN/SAC	Taxable	Central Tax		Sta	ite Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax 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. 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 A/c No.

CANARA BANK A/C.NO.2437285000001

2437285000001

Branch & IFS Code: SME BRANCH, SHIMOGA & CNRB000243

for OM COMPUTERS

Authorised Signatory

SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

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

THE PRINCIPAL,

J.N.N COLLEGE OF ENGINEERING, NAVULE, SHIVAMOGGA.

State Name

: Karnataka, Code : 29

Contact

9844571996

Invoice No.	Dated
OMC/19-20/1682	13-Aug-2019
Delivery Note	Mode/Terms of Payment
	CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PO:JNNCE/1022/2019-20	2-Aug-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
BY HAND	
Terms of Delivery	

SI 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
	CGS7 SGS7		3				983.90 983.90
			581.33				
	Tota		1.00 NO	and the second second second second second second			₹ 12,900.00

Amount Chargeable (in words)

INR Twelve Thousand Nine Hundred Only

HSN/SAC	Taxable	Cen	tral Tax	State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax 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 2. GOODS ONCE SOLD WILL NOT BE DAMAGE. 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

Project Coordinator NewGen IEDC. JNNCE, Shivamogga

A/c No.

Company's Bank Details

Bank Name : CANARA BANK A/C.NO.2437285000001

Branch & IFS Code: SME BRANCH, SHIMOGA & CNRB0002437

2437285000001

Authorised Sign

for OM COMPUTERS

Principal

E. & O.E

Jawaharlal Mehru Nationa College of Engineering, Shivam

Centre for Innovation & Enterpreneurship INNCE, Shivamogga

ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಣ ಸಮಿತಿ(ರಿ.), ಶಿವಮೊಗ್ಗ

NATIONAL EDUCATION SOCIETY(R.), SHIVAMOGGA.

Jawaharlal Nehru National College of Engineering, Shivamogga

(Aproved 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	 Model No: HP M1136 Multi-Function Monochrome Laser Printer 	01	12,900.00
	TOTAL (INC		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 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

Buyer

The Principal

Jawaharlal Nehru National College Of Engineering

Navule.

Shivamogga - 577204 Ph: 08182-276707

State Name

Karnataka, Code: 29

Invoice No

440

Delivery Note

Dated

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.

2-Aug-2019 **Delivery Note Date**

Despatched through

Destination

Shivamogga

Terms of Delivery

SI	·	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 2 3 4 5	EPSON EB-X41 Dongal ELPAP 10 8X10 MW Insta Lock Screen 20mtrs VGA CAble Projector Ceiling Mount Kit	8528 8529 9010 8544 8302	28 % 18 % 18 % 18 % 18 %	1 No 1 No 1 No 1 No 1 No	35,421.09 4,679.66 9,200.00 2,046.61 1,652.54	No No No No No		35,421.09 4,679.66 9,200.00 2,046.61 1,652.54
Ŭ	r tojector coming means						8	52,999.90
A CONTRACTOR OF THE PARTY OF TH	CGST SGST Round Off			2000				6,541.04 6,541.04 0.02
	Total			5 No				₹ 66,082.00

Amount Chargeable (in words)

IND Sixty Six Thousand Eighty Two Only

HSN/SAC		Taxable	Central Tax		State Tax		Total	
HONORO		Value	Rate	Amount	Rate	Amount	Tax Amount	
		35,421.09	14%	4.958.95	14%	4,958.95	9,917.90	
8528		4.679.66	9%	421.17	9%	421.17	842.34	
8529		9,200.00	9%	828.00	9%	828.00	1,656.00	
9010		2.046.61	9%	184.19	9%	184.19	368.38	
8544		1.652.54	9%	148.73	9%	148.73	297.46	
8302	Total	52,999.90	370	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 AAKFD2113K Company's PAN

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 Shimoga Branch & HDFC0000839

Branch & IFS Code

for DIVINE TECHNICAL SOLUTIONS 2019-20

Customer's Seal and Signature

athorised Signatory

SUBJECT TO SHIVAMOGA JURISDICTION Jawahada! Month

This is a Computer Generated InvoiceCollege of Engineering,

ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಣ ಸಮಿತಿ(ರಿ.), ಶಿವವೊಗ್ಗ

NATIONAL EDUCATION SOCIETY(R.), SHIVAMOGGA.

Jawaharlal Nehru National College of Engineering, Shivamogga

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

ಜವಾಹರ್ ಲಾಲ್ ನೆಹರು ರಾಷ್ಟ್ರೀಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ.

(ಎ.ಎ.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: 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

Sl No	Name	Specification	Quantity	Total Cost
1	Epson EB-X41	 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 (INC	LUSIVE 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

HRIEN

Principal

ನವುಲೆ, ಶಿವಮೊಗ್ಗ - 577 204, ಕರ್ನಾಟಕ

Principal

Navule, Shivamogga - 577 204, Karnataka

Jawaharlal Nehru National E - mail : Principal@jnnce.ac.in Website : www.jnnce.aedilege of Engineering, Shivamogga.

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

TAX-INVOICE CUM DELIVERY CHALLAN 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

Buyer

The Principal

Jawaharlal Nehru National College Of Engineering

Shivamogga - 577204 Ph: 08182-276707

State Name

: Karnataka, Code : 29

Invoice No.	Dated
445	23-Aug-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
JNNCE / 1021 / 2019-20	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 9010	18 % 18 %	1 No 1 No	1,652.54 4,152.54	No No		1,652.54 4,152.54
3	Imported Projector Screen 15 Mtrs VGA Cable	8544	18 %	1 No	1,228.81	No		1,228.81
				N			-	44,744.04
	CGST SGST Round Off			155				5,912.47 5,912.47 0.02
			8	65690				
			1.6	65		1	15	
	Total		1	4 No				56,569.00
Δm	nount Chargeable (in words)						-	E. & O.E

Amount Chargeable (in words)

INR Fifty Six Thousand Five Hundred Sixty Nine Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
11014/0/10	Value	Rate	Amount	Rate	Amount	Tax Amount
0500	37,710.15	14%	5,279.42	14%	5,279.42	10,558.84
8528	1,652.54	9%	148.73	9%	148.73	297.46
8302	4,152.54	9%	373.73	9%	373.73	747.46
9010	1,228.81	9%	110.59	9%	110.59	221.18
8544 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 : AAKFD2113K Company's PAN

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 for DIVINE TECHNICAL SOLUTIONS 2019-20

Customer's Seal and Signature

Project Coordinator SUBJECT TO SHIVAMOGA JURISDICTION

In this is, a Computer Generated Invoice

Authorised Signatory

Innovation & Enterpreneurship INNCE, Shivamogga

ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಣ ಸಮಿತಿ(ರಿ.), ಶಿವಮೊಗ್ಗ

NATIONAL EDUCATION SOCIETY(R.), SHIVAMOGGA.

Jawaharlal Nehru National College of Engineering, Shivamogga

(Aproved 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

Sl No	Casio XJ-V1 Multimedia Projector Projector Projector Projector Projector Specification 2700 ANSI Lumens Resolution:1024 X 768(XGA) Contrast Ratio:20000:1 Zoom:1.1% Up to 20,000 Hrs Lamp Life Power Consumption:160W HDMI/RGB Connectivity		Quantity	Total Cost	
1			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 (IN	CLUSIVE 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 HEDC

Principal

Principal

Jawaharial 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

OM COMPUTE OPP: DURGIGU	JDI SCHOOL	Invoice No. e-Way Bill No. OMC/19-20/1959	Dated 6-Sep-2019
PARK EXTENSION, DURGIGUDI, SHIVAMOGGA - 577201 GSTIN/UIN: 29BBMPS7130M1ZW		Delivery Note	Mode/Terms of Payment CREDIT
State Name: K	amataka, Code : 29 psmg@gmail.com	Supplier's Ref.	Other Reference(s)
Buyer		Buyer's Order No.	Dated
THE PRINCIPA	L,	PO:JNNCE/1183/2019-20	28-Aug-2019
J.N.N COLLEG	E OF ENGINEERING, NAVULF	Despatch Document No.	Delivery Note Date
SHIVAMOGGA	,		
State Name	: Karnataka, Code : 29	Despatched through BY HAND	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP 250 G7[Ci5/8G/1T/15"/WIN 10] CND9306VTY, CND9306VJN S/N:	8471	2.00 NO	41,949.15	NO		83,898.30
	CGS7 SGS7						7,550.85 7,550.85
			900	00			
		/	111	100	A A A A A A A A A A A A A A A A A A A		
_	Tota		2.00 NO		V	-	₹ 99,000.00

Amount Chargeable (in words)

IND Ninety Nine Thousand Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8471	83,898.30	9%	7,550.85	9%	7,550.85	15,101.70
Total	83,898,30		7,550,85		7.550.85	15,101,70

Tax Amount (in words): INR Fifteen Thousand One Hundred One and Seventy paise Only

Declaration 1. NO WARRANTY FOR BRUNT/ PHYSICAL 2. GOODS ONCE SOLD WILL NOT BE DAMAGE. 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

: CANARA BANK A/C.NO.2437285000001 Bank Name

A/c No. : 2437285000001

Branch & IFS Code: SME BRANCH, SHIMOGA & CNRB9002487

for OM COMPUTERS

E. & O.E

Authorised Signatory 2 AFF

on 14-09-2019 SUBJECT/10SHIMOGA JURISDICTION This is a Computer Generated Invoice

Project Coordinator NewGen IEDC, JNNCE, Shivamogga

Principal Jawaharlal Nohry Mational College of Engineering, Shivemogga.

ರಾಷ್ಟ್ರೀಯ ಶಿಶ್ವಣ ಸಮಿತಿ(ರಿ.), ಶಿವಮೊಗ್ಗ

NATIONAL EDUCATION SOCIETY(R.), SHIVAMOGGA.

Jawaharlal Nehru National College of Engineering, Shivamogga

(Aproved 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 ತಾಂಕ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯದ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ)

Ref. No.: JNNCE/CJ E | 1183 | 3019 - 30

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

Sl No	Name	Specification	Quantity	Total Cost
1	HP Laptop Model No: 250 G7	 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 (INC	CLUSIVE 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

HR182 Chief Coordinator, NewGen IEDC Principal

ನವುಲೆ, ಶಿವಮೊಗ್ಗ – 577 204, ಕರ್ನಾಟಕ

Jawaharial Nahru

Navule, Shivamogga - 577 204, Karnataka Netional College of Biglineering
E - mail: Principal@jnnce.ac.in Website: www.jnnce.ac.in SHIMEGA.

2: 08182 - 276707 / 08 / 09, Fax : 08182 - 222450

TAX-INVOICE CUM DELIVERY CHALLAN 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

Buyer

The Principal

Jawaharlal Nehru National College Of Engineering

Navule.

Shivamogga - 577204 Ph: 08182-276707

State Name

: Karnataka, Code: 29

9-Sep-2019
Mode/Terms of Payment
Other Reference(s)
Dated
11-Aug-2019
Delivery Note Date
Destination
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 N o	1,89,000.00	No		1,89,000.00
	CGST SGST							17,010.00 17,010.00
					TO THE EAST OF THE STATE OF THE	The second secon	1000 1000 1000 1000 1000 1000 1000 100	
				2		Destroys a wholesally agent, co.Asi. Scotters	THE STREET STREET, STR	
				583				
			1					

Amount Chargeable (in words)

-h. Thron Thousand Twenty Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
8443	1,89,000.00	9%	17,010.00	9%	17,010.00	34,020.00
Tota	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

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

for DIVINE TECHNICAL SOLUTIONS 2019-20

Customer's Seal and Signature

Project Coordinator for innovation & Enterpreneurshis UBJECT TO SHIVAMOGA DURISDICTION

JNNCE, Shivamogga

This is a Computer Generated Invoice Jawaharlal Nehru National Callege of Engineering, Shivamorea ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಣ ಸಮಿತಿ(ರ.), ಶಿವವೊಗ್ಗ

NATIONAL EDUCATION SOCIETY(R.), SHIVAMOGGA.

Jawaharlal Nehru National College of Engineering, Shivamogga

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

ಜವಾಹರ್ಅಾಲ್ ನೆಹರು ರಾಷ್ಟ್ರೀಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ.

(ಎ.ಏ.ಸಿ.ಟಿ.ಇ. ಯಿಂದ ಅಸುಮೋದನೆ 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

Sl No	Name	Specification	Quantity	Total Cost
1	SHARP MX-M265NV (with SHARP Accounting Plus S/w & Card reader)	 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
CONTRACTOR OF THE PROPERTY OF	TOTAL	L (INCLUSIVE OF ALL TAXES)	Accession to the contract of t	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

ನವುಲೆ, ಶಿವಮೊಗ್ಗ - 577 204, ಕರ್ನಾಟಕ

Navule, Shivamogga - 577 204, Karnatakawaharlal Nehru National E - mail : Principal@jnnce.ac.in Website : www.jnncellageref Engineering, Shivamogga,

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



YASHASWI TECHNOLOGIES

#1, Shiva Devi Complex, 2nd Parallel Cross, LLR Road, Durgigudi,

Shimoga - 577201

GSTIN/UIN: 29AAAFY3330R1ZM State Name : Karnataka, Code : 2 Karnataka, Code : 29 Contact: 08182-220566 / 401830,9980093066

E-Mail : yashaswitech@gmail.com

YT/SMG/187/19-20

Invoice No.

Dated 14-Sep-2019

Mode/Terms of Payment

28 Days Dated

Buyer

THE PRINCIPAL

JNN COLLEGE OF ENGINEERING

SWLANGA ROAD

SHIMOGA State Name

: Karnataka, Code : 29

Terms of Delivery

Buyer's Order No.

SI lo.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
3	HP 280 I5-8500 DESKTOP PC HP 280 I7-8700 DESKTOP PC HP V220 54.61CM(21.5)MONITOR	8471 8471 8471	3SA07AV 4CJ27A7	8 No	37,475.00 49,085.00 6,000.00	No		2,99,800.00 3,92,680.00 96,000.00
	2027 6 4							7,88,480.00
	SGST @ 9 CGST @ 9 Less: ROUND O	0%			9	% %		70,963.20 70,963.20 (-)6.40
						10		
	То	fol			Y	X	>	
	10	lai		32 No	(3	9,30,400.00

INR Nine Lakh Thirty Thousand Four Hundred Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax 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			1,41,926.40

Tax Amount (in words): INR One Lakh Forty One Thousand Nine Hundred Twenty Six and Forty 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 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 14-Sep-2019 at 12:57

Company's Bank Details

Bank Name **CANARA BANK** A/c No. 0521256000622

Branch & IFS Code : NEHRU ROAD & CNRB0000521

for YASHASWI TECHNOLOGIES

Project Manager Centre for Innovation & Enterpreneurship JNNCE, Shivamogga

CT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

Project Coordinator NewGen IEDC, JNNCE, Shivamogga Authorised Signatory

College of Engineering, Shivamogga.

NATIONAL EDUCATION SOCIETY(R.), SHIVAMOGGA.

Jawaharlal Nehru National College of Engineering, Shivamogga

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

ಜವಾಹರ್ಲಾಲ್ ನೆಹರು ರಾಷ್ಟ್ರೀಯ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ.

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

Purchase order:

Ref. No.: JNNCE/ 979 | 8019 - 30

Date: 29/07/2019

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	08	5,20,000.00
2	HP Desktop -280 G4 (I5 Processor	BOARD USB key board/ USB Mouse/ 4 *3.0 USB, 4*2.0 USB/ 1PCIe / 1PCI 16x Graphics slot No - DVD Writer WIN 10 PROPRELOADED FROM HP 3 YEARS ONSITE WARRANTY 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 PROPRELOADED 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

ನವುಲೆ, ಶಿವಮೊಗ್ಗ – 577 204, Main Geordinator, NewGen IEDC

Navule, Shivamogga - 577 204, Karnatakucipal Principa

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

ipal Principal Jawaharial Nehru National College of Engineerin SHIMOGA.

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

DEPARTMENT OF CHEMISTRY

Tax Invoice e-Way Bill No. Dated Invoice No. YASHASWI TECHNOLOGIES 20-Mar-2020 #1, Shiva Devi Complex, 2nd Parallel Cross, YT/SMG/444/19-20 Mode/Terms of Payment **Delivery Note** LLR Road, Durgigudi, 28 Days Shimoga - 577201 GSTIN/UIN: 29AAAFY3330R1ZM Other Reference(s) Supplier's Ref. State Name: Karnataka, Code: 29 E-Mail: yashaswitech@gmail.com Buyer's Order No. Dated Buyer 16-Jan-2020 JNNCE/CSE/1724/2019-20 **Delivery Note Date** THE PRINCIPAL Despatch Document No. JNN COLLEGE OF ENGINEERING Liller SWALANGA ROAD Destination Despatched through SHIMOGA State Name : Karnataka, Code : 29 Terms of Delivery Chemistry per Disc. % Amount Description of Goods HSN/SAC Part No. SI Quantity Rate No. HP DESKTOP280Pro/i7/8GB/1TB 8471 48,305.08 2 No No 96,610.16 HP DESKTOP 280 G5 CIT 9TH 9700 / 1TB / 8GB / WIN 10 PRO 3YRS WARRANTY TOM 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 **Ź6,000.00** Amount Chargeable (in words)

INR One Lakh Twenty Six Thousand Only

E. & O.E

HCNICAG		()	7 1 7			
HSN/SAC	Taxable	Cei	ntral Tax	St	ate Tax	Takat
8471	Value	Rate	Amount	Rate	Amount	Total
0471	1,06,779.66	9%	9,610,17	9%	9,610,17	Tax Amount
Total	1,06,779.66		9,610,17	0 70		10,220.34
Tay Amount (in words) : INIT ALL			2,310117		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.

eal and Signature

Shivamogga - 577 £04

Company's Bank Details

Bank Name : CANARA BANK A/c No. 0521256000622

Branch & IFS Code: NEHRU ROAD & CNRB0000521

for YASHASWI TECHNOLOGIES

partment of Chemistry J.N.N. College of Engineering SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated 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/198/18-19	, i, (£	5-Sep-2018	
			Mode/Terms of Payment	
	and the second second		7 DAYS	_
	Buyer's Order N	D.	Dated	
)	JNNCE/CSE/6	24/2018-19	20-Jul-2018	_

dE PRINCIPAL

JNN COLLEGE OF ENGG

CHEMISTRY

SHIMOGA State Name

: Karnataka, Code : 29

Cardi	6 3	P	di	
1-1 m	()		7)2	Û

Terms of Delivery

_	LON FIR BUTCH	11011010	Dord No. 1	Quantity	Rate	per	Disc. %	Amount
31	Description of Goods	HSN/SAC	Part No.	Quantity	Nate	P 5.		
o. 	HP DT 280G3 CI5/4GB/1TB/DOS HP V190 18.5" MONITOR	8471 85285200		1 No 1 No	31,567.80 4,661.02			31,567.80 4,661.02
)		: "						36,228.82
	SGST @ 9% CGST @ 9%				9 9		,	3,260.59 3,260.59
				~				
		- ² 976.	i . Arg		~			
			o iy					
			- Hoj	-				-
-	Total	1		2 No				₹ 42,750.00
	- Observable (in words)							E. & O.E

Amount Chargeable (in words)

ארכ Forty Two Thousand Seven Hundred Fifty Onl	y					
HSN/SAC	Taxable	Cei	ntral Tax	St	ate Tax	Total
T	Value	Rate	Amount	Rate	Amount	Tax Amount
	31,567.80	9%	2,841.10	9%	2,841.10	5,682.20
8471	4,661.02	9%	419.49	9%	419.49	838.98
85285200 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 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.

A/c No.

Company's Bank Details

Date & Time

Bank Name

0521256000622 Branch & IFS Code: NEHRU ROAD & CNRB0000521

Customer's Seal and Signature

for YASHASWITECHNOLOGIES

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice



: 5-Sep-2018 at 12:19

CANARA BANK

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

Suyer

The Principal

lawaharlal Nehru National College Of Engineering

Navule, Shivamogga - 577204

Ph: 08182-276707

State Name

: Karnataka, Code : 29

Inyoice No.	Dated
130	30-May-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated \
JNNCE	2-May-2019 \/
Despatch Document No. ` `	Delivery Note Date
Despatched through	Destination
	Shivamogga
Tames of Delivery	

Terms of Delivery

			V	1				
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1234	CASIO PROJECTOR XJ-V1 6X8 Wall Mountable Insta Lock Projector Ceiling Mount Kit 15 Mtr HDMI Cable CGST SGST Round Off		28 % 18 % 18 % 18 %	4 No 4 No 4 No 4 No	incipal	No No No		1,41,462.48 17,105.08 9,722.00 6,610.16 1,74,899.72 22,814.10 22,814.10 0.08
	Tota	1		16 No	1000			₹ 2,20,528.00
- [Amount Chargeable (in words)		•			-	'	E. & O.E

INR Two Lakh Twenty Thousand Five Hundred Twenty Eight Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8528	1,41,462.48	14%	19,804.75	14%	19,804.75	
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	
8544	6,610.16	9%	594.91	9%	594.91	1,189.82
Total	1,74,899.72		22,814.10		22,814.10	

Tax Amount (in words): INR Forty Five Thousand Six Hundred Twenty Eight and Twenty paise Only

Material Supply to CHEMISTRY DEPT.

Customer's Seal and Signature

Company's Service Tax No. : AAKFD2113KSD001

Company's PAN

: AAKFD2113K

Declaration

We declare that this invoice shows the actual price of the

Bank Name

Company's Bank Details : HDFC Bank Ltd.,

goods described and that all particulars are true and correct.

: 50200028731241 Current Account Branch & IFS Code: Shimoga Branch & HDFC0000839

for DIVINE TECHNICAL SOLUTIONS 2019-20

SUBJECT TO SHIVAMOGA JURISDICTION

DEPARTMENT OF MATHEMATICS

Tax Invoice

(ORIGINAL FOR RECIPIENT)



THE PRINCIPAL

SWALANGA ROAD

JNN COLLEGE OF ENGINEERING

Buver

SHIMOGA

State Name

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

: Karnataka, Code: 29

YT/SMG/442/19:20: 20-Mar-2020 Mode/Terms of Payment **Delivery Note** 28 Days Supplier's Ref. Other Reference(s)

e-Way Bill No. | Dated

Buyer's Order No. JNNCE/CSE/1724/2019-20 Despatch Document No.

16-Jan-2020 Delivery Note Date

Destination

Despatched through

	Terms of	Delivery
ı	MATHS	

Invoice No.

SI Na	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP 280 Proli7/8GB/1TB HP DESKTOP 280 G5 CI 9TH 9TW / 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	ţ	20,339.00
	\$ 500.00							2,13,559.32
	SGST @ 9% CGST @ 9%			4)		% %	161	19,220.34 19,220.34
			SBA					
		/ \						
					<i>f</i>		7	
mo	unt Chargeable (in words)			8 No	100	Y T	- 2	₹ 2,52,000.0g

INR Two Lakh Fifty Two Thousand Only

HSN/SAC Taxable Central Tax State Tax Value Rate Total Amount 19,220.34 Rate Amount .13 559 32 Tax Amount 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

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 BESPECTIVE COMPANY ONLY.

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

Company's Bank Details

Bank Name : CANARA BANK A/c No. : 0521256000622

Branch & IFS Code: NEHRU ROAD & CNRB0000521

for YASHASWI TECHNOLOGIES

thorised Signatory

E. & O.E

ecieved in good

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

Scanned with CamScanner

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
	E San-2018
YT/SMG/197/18-19	Mode/Terms of Payment
	7 DAYS
Bunga Order No.	Dated
Buyer's Order No.	20- 101-2018

Buyer

THE PRINCIPAL JNN COLLEGE OF ENGG

MATHS

SHIMOGA State Name

: Karnataka, Code: 29

YT/SMG/197/18-19	Mode/Terms of Payment
	7 DAYS
Buyer's Order No.	Dated
JNNCE/CSE/624/2018-19	20-Jul-2018
Terms of Delivery	

	11011/040	Ded No. 1	Quantity	Rate	per	Disc. %	Amount
Description of Goods	HSN/SAC	Part No.	Quantity	Tidio	•		
HP DT 280G3 CI5/4GB/1TB/DOS	84715000 8471 85285200	70125126	1 No 1 No 2 No	38,177.97 31,567.80 4,661.02			38,177.97 31,567.80 9,322.04 79,067.81
SGST @ 9% CGST @ 9% ROUND OFF	(/	get 1		9	% %		7,116.10 7,116.10 (-)0.01
Creary Box							
Total			4 No			4	₹ 93,300.00

Amount Chargeable (in words)

INR Ninety Three Thousand Three Hundred Only

HAN MINELY TIMES THOUSAND TIMES I		axable	Cer	ntral Tax	St	ate Tax	Total
HSN/SAC	1 '	Value	Rate	Amount	Rate	Amount	Tax Amount
715000	3	8,177.97	9%	3,436.02		3,436.02	6,872.04
8471		1,567.80		2,841.10 838.98	9% 9%	2,841.10 838.98	5,682.20 1,677.96
85285200		9,322.04	9%	7,116.10		7,116,10	
	Total 7	9,007.01		7,110110		.,	

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.

Customer's Seal and Signature

: 5-Sep-2018 at 12:18 Date & Time

Company's Bank Details

Bank Name : CANARA BANK 0521256000622 A/c No.

Branch & IFS Code: NEHRU ROAD & CNRB0000 \$21 for YASHASWI TECHNOLOGIES

SUBJECT TO SHIVAMOGGA JURISDICTION

This is a Computer Generated Invoice

Prof. Shridhar Adiga Head of the Dont of Mathematics J.N A

uthorised Signatory Shimogo

E. & O.E

NATIONAL EDUCATION SOCIETY®, SHIVAMOGGA.
--

Department of Mathematics
J.N.N. College of Engineering
College / School: SHIVAMOSGA-577204

STOCK BOOK

ARTICL	E: COMPUTER	S					
		,	Red	eipt	Issue	Balance	REMARKS
Month & Date	Particulars	Quantity	Rate	Amount Rs.	Quantity	of Stock	REWARKS
31-317	Balance B/F	7.	1		,	024	b
	Goompage-60						
	ख्यार्थ 31·3·13 है	ಪರಿ	<u>్లల</u> సి	ಧ್ಯತೀಕರ	9 ని ద		HOD
	II -)	A 6650	43300 38,138=00	7		rumber
05-09-18	HPPTC17/49B/DOS 17	01	38,13b	38,178 =00	I Service		DO/MAT/
Process Control of Control	HPDTCIS/49B/DOS	01		37,568200	A	· T T(X T	Dm/01,02
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						- J Suevy	1
23/3/2	120.	A -200				N TO STANK	
/ /	HP desktop 200 pro/	04	48.305	1, 93,220.3	Sandherskoup der 1916 in der 1916 i	8	JN/MAT/
	27/80B/1TB.						Dm/03.04,
	Hp donktop 280 ens						05,06
3	HPNSE94AZ BISTA	04	5,08475	20,339:00	-	-	
- P	Invoice no. YT/SMes/		No.		Accessed M.A.		10
	442/19-20						0
	9700000 No. YT/SMes/ 442/19-20 Bill dated 20/03/20	t	K)	1		- Secretary	HOD
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phy	& y Share					ogress i e i i i	
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98				T .			
				**			

NATIONAL EDUCATION SOCIETY®, SHIVAMOGGA. Department of Mathematics J.N.N. College of Engineering College / School: SHIVAMOGGA-577 204 STOCK BOOK ARTICLE: PRINTER HP Issue Balance Receipt Month & REMARKS Quantity | of Stock **Particulars** Amount Date Quantity Rate Rs. 31-3.17 Balance BIF 01 from page NO 60 <u>ಅನಾಂಕ 31.3.13 ಕ್ರೆ ಪರಿಶೀಲಾಸಿ ದೃಶೀಕರ್ಮಾಗಿದೆ</u> HOD 13-05-19 pointer 1-1p Laser Det 1020+ 01 11,450,00 11,450,00 Invoice No. NCI /0079 MAT/PRNT/002

TAX INVOICE



Principal, Jnnce

Buyer

Shimoga State Name 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

Karnataka, Code: 29

NCI/0079 **Delivery Note**

Invoice No.

Dated 13-May-2019

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

JNNCE/CSE/157/2019-20

11-May-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Mathematics

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.	1	9,703.00
	CGS SGS Round O	T	,			•		873.27 873.27 0.46
	4 1							
			1					
-	Tot	al	31 - 3	1 Nos.				₹ 11,450.00

INR Eleven Thousand Four Hundred Fifty Only

HSN/SAC		Taxable	Cen	tral Tax	Sta	ate Tax	Total
•		Value	Rate	Amount	Rate	Amount	Tax Amount
84433240		9,703.00	9%	873.27	9%	873.27	1,746,54
The state of the s	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.

A/c No.

Bank Name

Company's Bank Details : Vijaya Bank 755

129900300000755

Branch & IFS Code: S.R.Raste, Shimoga & VIJB0001299

Customer's Seal and Signature

for New Cyber Infotech

SUBJECT TO SHIMOGA JURISDICTION

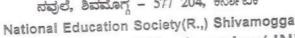
This is a Computer Generated Invoice

EMIVARACOL



ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಣ ಸಮಿತಿ(ರಿ.), ಶಿವಮೊಗ್ಗ ಜವಾಹರ್ ಲಾಲ್ ನೆಹರು ನ್ಯೂ ತಾಂತ್ರಿಕ ಮಹಾವಿದ್ಯಾಲಯ, ಶಿವಮೊಗ್ಗ

ನವುಲೆ, ಶಿವಮೊಗ್ಗ - 577 204, ಕರ್ನಾಟಕ



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, ccredited 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 2:08182 - 276707 / 08 / 09,270450, 268800 / 1, Fax: 08182 - 222450

Ref. No .: JNNCE/EST/228 12023 - 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

Sl	ITEM DISCRIPTION	QTY	RATE
No.		01	21,358.00
01	BROTHER DCP-B7535DW MFD		5
01			21,358.00
	GRAND TOTAL		

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

College of Engineering ..

A 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	Invoice No. :		1496						
M/s The Principal	Date: 16-06-2023 Time:								
Z NN C ₪	Buyer's Order No. GSTIN No.								
Shimoga									
	Destination		¥	*					
SI.No. DESCRIPTION OF GOODS	HSN	Qty.	Rate	Amount					
Ol Brother DCP-B7535DW		10	181100	18,100					
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	· .								
				\$1 m					
				-					
- J. W.			-						
	k .								
Bank Details	Sub Total								
Aradhana Infotech	SGST 9%			1829					
Axis Bank Gopi Circle,	CGST 9% SGST 14%		1.	1829					
Shimoga-577 202	CGST 14%		-						
A/c. No.: 917020076370181 IFSC: UTIB0000362	TOTAL	-	1						
	101112			31.358					
Rs. in words TwenAn one Thou	5 ~ 02	For AF	RADHANAIN	ебтесн Ебтесн					
Three Hundred Fisty E		/	300	4.5					
ouly.		1	00006 66453	*					
		115	1	•/					
E.&O.E. Subject to Shivamogga Jur	isdication	Y Au	thorized 8 gr	fatory					

		STOC	K BO	OK			
ARTICL	E: HP Laner prin	tex-101	0			Many 1	
Month 0	Harried Francis	Receipt					
Month & Date	Particulars	Quantity	Rate	Amount Rs.	Quantity	of Stock	REMARKS
31-03-17	BIF	/-	-	100 - 1500	ve all	04	11 56-1
	CANHOON LBP 2900 - 01)	31-03	2017	राष्ट्री के कि	22 B/6	हार्र कर्म ए	त्रिह.
	EPSON PRINTER - 02 /						
	HP LASER 1010 - 01)						
19-12-17	HP Laper Jet Myp	01	13988	13,928-90	_	01 <	
	132 Nu privites	(IM	ned	to HRM)			
	SL NO: WILPP 02340			& Cestific	d.		
10	(Catalogua						
	X.					PR	A de la constantina della constantina della cons
						Jawaha	riel Nobru ge of Engineerir
Marie Marie					•		MOGA.
3/12/14	HP Scandet Enterprise	01	42813/56	42,813-56	01	01/	TINA JAAM
11.	- Flow 5000 S4 CNBANGOOR						to HR. Mana
1 1 1	CN8AN600R		-	3,853-22			
	AND ARROW HE LAND TO THE REST OF THE REST		-	3,853-22 3,853-22			
	CNBANGOOR SHSTQ 91. ChsTQ 91.			3,853-22			
	CNBANGOOR SHSTQ 91. ChSTQ 91. Total Rs	_		3,853-22 50,520-00			
	CNBANGOOR SHSTQ 91. ChsTQ 91.	_		3,853-22 50,520-00		Value X	
	CNBANGOOR SHSTQ 91. ChSTQ 91. Total Rs	_		3.853-22 50,520-00 tified.	Pr	incipal Nehro	to HR. Many
	CNBANGOOR SHSTQ 91. ChSTQ 91. Total Rs	_		3.853-22 50,520-00 tified.	Pr Jawah tional Colle Shiv	incipal Nehro	to HR. Many
	CNBANGOOR SHSTQ 91. ChSTQ 91. Total Rs	_		3.853-22 50,520-00 tified.	Pr Jawah	incipal arlal Nehro	to HR. Many
	CNBANGOOR SMSTQ 91. ChsTQ 91. Total Rs Veref	ied s	y Cex	3.853-22 50,520-00 tified.	Jawaha tional Coffe Shiv	incipal arlal Nehro age of Engi amogga.	to HR. Mana
	CNBANGOOR SHSTQ 91. ChSTQ 91. Total RA Verel Brother DCB-B7535DN	- lied 8	21,358	3.853-22 50,520-00 tified.	Jawaha tional Coffe Shiv	incipal arlal Nehro age of Engi amogga.	to HR. Many
	CNBANGOOR SHSTQ 91. ChSTQ 91. Total Rs Veref Brother DCB-B7535DN MFD CPainter & S	of Canner	21,358	3.853-22 50,520-00 tified.	Jawaha tional Coffe Shiv	incipal arlal Nehro age of Engi amogga.	to HR. Mana
	CNBANGOOR SHSTQ 91. ChSTQ 91. Total RA Verel Brother DCB-B7535DN	of Canner	21,358	3.853-22 50,520-00 tified.	Jawaha tional Colle Shiv	incipal varial Nehrusege of Englister amogga.	to HR. many



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/309/19-20	13-Dec-2019
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	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
)	HP Scanjet Enterprise Flow 5000 S4 CN8AN600R	8471	Nehru Engineerit	oNPrincip awahariai I College of	42,813.56 enoiseM	No		42,813.56
	SGST @ 9% CGST @ 9%		5-2si	Shivamo	9	% %		3,853.22 3,853.22
			concel	led				
		paid 8	pr	led				
		V.No	Princit JNNCE	SMG.				
	Total	7	74 Mar	1 No	4	5		₹ 50,520.00

INR Fifty Thousand Five Hundred Twenty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	42,813.56	9%	3,853.22	9%	3,853.22	7,706.44	
Total	42,813.56		3,853.22		3,853.22	7,706.44	

Tax Amount (in words): INR Seven Thousand Seven Hundred Six and Forty 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.

Customer's Seal and Signature

Received on 13/12/19

Ch. No. 114377 19.12

Ale 23

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

Submitted:

Ap per bill, received in good Condotion & enteral into the Stock brok' vide page NO: 10. It's issued to H.R. - Manager.

For kind approval.

Principal

Jawaharlal Nehru

National Coffege of Engineering

Shivamogga.

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PICLAN TERMINANDS

3 - Pletler no kinis



National Educational Society ®

Jawaharlal Nehru National College of Engineering Shivamogga

Delivery Check Report

1. D C.1. 1'	T		Deliver	y Circ	tk Keport	N. DDI	DE/DOI	0/107/10	
1a. Date of checking	17.12.2	019			16. Serial	No.: JNNC	E/DC	N 197/19-20	
2a. Department	JNN OF	FICE			2b. Lab/S	Est Section			
3. Name of the Lab in person of purchase	-charge or respo	onsible	HRN	Nama	gel_	-100		7 - 2100 A.K. W. T.	
4. Items Purchased	Document HP Scar 5000 Sh	nJet &		Flou	mis Yashaswi Technologies Shimogra Inv. No. YT/SMG/309/19-20 dtd 13-12-2019				
5. Is NES Approval obt	ained, if yes Ap	proval da	ate and No.	. N	ES 327	8 19-20	dta	d. 26.11.2019	
6. Approved Purchase v	value (in INR)		res & words , 520 =0		upees Fix			five hundred	
7. Purchase order no. ar	nd date	JUNCE	= 1570	2019	-20 dta	d. 3.12.	2019		
8. Is acknowledgement	from supplier f	or PO rec	eived?	81/0	CI NA-	4-1/2V	17/1	45 MB (2	
9a. Promised delivery d	late On	ie week	F	9b.	Date of deliv	ery of items	13	.12.2019	
10. Actual Purchase va	alue (in INR)		gures & word			Fifty the		ed five hundred	
11. Is item conforms to requirements (Y/N) (if any deviation, provide det		rder		-Yes	^				
12a. Quantity ordered		due r	mit	12b. (b. Quantity Delivered			e unit	
13. Any Damage or bre (if any, provide details)	eakage?	-	NIL-						
14. Is user or product m	nanual is given?	,	-NA-	12=5	Justice.	alliet	Ext		
15. Is the installation or as per purchase request		g is done	at respectiv	ve lab	-Yes	•			
16. Is item functional?					_Yes				
17. Is training is given procedure is explained (Provide details)			- Ye	y.					
18a. Any advance payn (Provide payment details)	nent made?		-NIL-		18b. Balance payment to be made (in INR) Rs. 50, 5 20 = 00				

(Rupees Fifty thousand five hundred and twenty only)

1/2



Jawaharlal Nehru National College of Engineering Shivamogga

19. Any other details

The document scanner is cooking in good condition and working satisfactority. The unit is installed in the office of JNNCE (Establishment section)

Signatures of the checking committee

2) Surich Marche Alistothe
3) Dr K.M. Besepras: 17/12/18

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

Principal Jawaharlal Nehru National CoMege 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. l. Lewin

Foreman, Dept. CS&E

Encl: 1. Specifications comparison.

2. Comparative statement.

121/11/19 Dr. Nirmala Shivanand Prof. & Head, Dept of CS&E

CUTEDOUT & 113 Ocpa, of Commission Silenna Silenna JAM. Colors of Chanceling

HOES 3278 18 2019-20 D/22/11/19.

NO. NES /SHACE | 532 /2019-20 D/22/11/19. etary

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F:\purch committee work\scanner purchase\scanner requirement Nov 2019.docx

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	For scanning A3 size documen	iness card, Plastic card etc t, it has to be folded in to two halves hen 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-h. Seevil Sunil A.G.

Foreman, Dept. CS&E

Dr. Nirmala Shivanand

Prof. & Head, Dept of CS&E
PROFESSOR & MS 10
David, of Communications & Engage
JNEN, College of Engineering
SHIMOGA - 57/204.

sekan"

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
- 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 Madhay

HODI grothing

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*

MUKHA TERPRISES



Mob: 9900765007 hegdesudeep@gmail.com

GSTIN: 29BSMPS7871J1ZN

27, 'C' Block Opp. APMC Yard, Gopala Gowda Extension, Shivamogga-577205

Ref No: -51

Dated: -14-02-2023

Paid & Caree Hed

INVOICE

To,

The Principal

National Education Society (R) Jawaharlal Nehru New College of Engineering APPROVED

Navule

Shivamogga

Dear Sir,

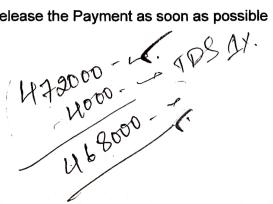
Sub: - Renewal of Internet leased line service

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







Mob: 990 hegdesudeep GSTIN :29BSN

27, 'C' Block Opp. APMC Yard, Gopala Gowda Extension, Shivamogga

Commission of the second second second

Ref No: -42

Dated: - 10-10-22

V. Monnennennelkannen

INVOICE

To,

The Principal

Jawaharlal Nehru New College of Engineering

Navule

Shivamogga

Dear Sir.

Sub: - Activation of Internet leased one

Ref:- Your P.O number JNNCE/466/15E/2022 22

We have Activated leased line intermet Service at 500 Mbps from 1st September 2022 Half Year will end on 28th February 2023. (12 month contract).

400000

Half Year payment

36000 SGST @9% 36000

CGST @9%

472000/- [Rupees Four Lakh Seventy Two Thousand Total Only

Please release the Payment as soon as possible

472000 / 1000 / 1/°

Thanking you.



Mob : 99 hegdesudee

GSTIN :29BS

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

Dear Sir,

Sub: - Renewal of Internet leased line

Your P.O number JNNCE/403/2022-

Before (\$57 Amart 110170= 1102=17-TDS

109068=

+19830=G+ST

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 -	Nill
Total	-	130000/- [Rupees One Lakh Thirty Thousand Only]

Please release the Payment as soon as possible

13000 Fe. 6

Thanking yakerprises





Wob: 9900765007 ற்றுந்துயில் இருவ் பு GSTIN :29BSMPS7871J1ZN

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 Your P.O number JNNCE/ISE/338/2022-23

The state of the state of the of

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 -	Nill	
Total	-	130000/- [Rupees One Lakh	Thirty Thousand Only] (
			`

Please release the Payment as soon as possible

e the Pay

Thanking you.

For Sumukha Enterprises

Proprietor

Tax Invoice

Invoice No.

Dated

Seans Media Pvt. Ltd.

Customer's Seal and Signature

#113, Prestige Pinnacle, S-21/22-4103 23-Feb-2022 4th Floor, 7th Block Mode/Terms of Payment Delivery Note Koramangala, Bangalore -560095. GSTIN/UIN: 29AANCS3113J2Z3 Quarterly in Advance Other Reference(s) Supplier's Ref. State Name: Karnataka, Code: 29 01-04-2022 to 30-06-2022 S-21/22-4103 Buyer's Order No. Dated Consignee Jawaharlai Nehru New College of Engineering(JNNCE), Shivamogga Delivery Note Date Despatch Document No. Navule, Shivamogga-577204, Karnataka e - mail: principal@jnnce.ac.ln Destination Despatched through State Name : Karnataka, Code : 29 Mail **Bangalore** Terms of Delivery Circuit Id :R000913 Buyer (if other than consignee) Jawaharlal Nehru New Gollege of Engineering(JNNCE), Shivamogga Navule, Shivamogga-577204, Karnataka E - mail : principal@jnnce.ac.ln : Karnataka, Code: 29 State Name HSN/SAC Rate per Amount SI **Particulars** No. 1,87,500.00 998422 (1:1) Internet Leased Line Connectivity 1 240 Mbps 01-04-2022 to 30-06-2022 16,875.00 Output CGST @ 9% 9 % 2 16,875.00 Output SGST @ 9% 9 % 3 Paid & Carry Ford ₹ 2,21,250.00 Total 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 Bank Name 035705500556 HSR Layout & ICIC0000357 A/c No.

SUBJECT TO NOT REQUIRED SEAL AND SIGNATURE JURISDICTION

This is a Computer Generated Invoice

Branch & IFS Code

for Seans Media Pvt. Ltd.

Authorised Signatory

Tax Invoice

Seans Media Pvt. Ltd. #113, Prestige Pinnacle, 4th Floor, 7th Block Koramangala, Bangalore -560095.

GSTIN/UIN: 29AANCS3113J2Z3 State Name: Karnataka, Code: 29

Consignee

Jawaharlal Nehru New College of Engineering(JNNCE), Shivamogga Navule, Shivamogga-577204, Karnataka

e - mail : principal@jnnce.ac.ln

State Name

: Karnataka, Code : 29

Invoice No. S-21/22-3827 **Delivery Note**

e-Way Bill No.

Dated 3-Jan-2022

Mode/Terms of Payment

Quarterly in Advance Other Reference(s) 01-01-2022 to 31-03-2022 Supplier's Ref.

S-21/22-3827 Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Mail

Destination **Bangalore**

Terms of Delivery

Circuit Id: R000913

Buyer (if other than consignee)

Jawaharlal Nehru New College of Engineering(JNNCE), Shivamogga

Navule, Shivamogga-577204, Karnataka E - mail : principal@jnnce.ac.ln

State Name

: Karnataka, Code: 29

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1 2	(1:1) Internet Leased Line Connectivity 240 Mbps 01-01-2022 to 31-03-2022 Output CGST @ 9% Output SGST @ 9%	998422		9 % 9 %	1,87,500.00 16,875.00 16,875.00
3	Sulput GGGT & The				
)					
	Tot	al			₹ 2,21,250.00

Amount Chargeable (in words)

INR Two Lakh Twenty One Thousand Two Hundred Fifty Only

E. & O.E

Company's Bank Details

: ICICI Bank Ltd Bank Name

A/c No.

035705500556

Branch & IFS Code : HSR Layout & ICIC0000357

for Seans Media Pvt. Ltd.



Mob: 9900 hegdesudeep@ GSTIN:29BSMF

27, 'C' Block Opp. APMC Yard, Gopala Gowda Extension, Shivamogga-1

Ref No: -17

Dated: - 01-07-21

INVOICE

To,

The Principal

Jawaharlal Nehru New College of Engineering

Navule

Shivamogga

Dear Sir,

Sub: - Renewal of Internet leased line service

Your P.O number JNNCE/ISE/885/2020-21

TDS 1.). 5428-

537372-

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 -	14:11	
Total	~ ,	-t-12800/-	[Rupees Five Lakh Forty Two Thousand
Ch. No. 033-	157 5	8	Eight Hundred Only]
Ale 22	0.0.0	8. 20 21	

Please release the Payment as soon as possible

National Education Society (R) Shivamogga. APPROVED Paid & Cancelle

Thanking you.

For Sumukha Enterprises

Proprietor

Principal JHNCE, SMG.



Mob: 99 hegdesudee GSTIN:29BS

27, 'C' Block Opp. APMC Yard, Gopala Gowda Extension, Shivamogga-577205

Ref No: -14

Dated: - 08-02-21



INVOICE

To,

The Principal

Jawaharlal Nehru New College of Engineering

Navule

Shivamogga

PAID & CANCELLED

Dear Sir,

Sub: - Renewal of Internet leased line service

Your P.O number JNNCE/ISE/885/2020-21



0h. 065204/05 8/3/2/pi-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	on Charge -	Nill
Total	-	542800/- [Rupees Five Lakh Forty Two Thousand Eight Hundred Only]
	10S.	Eight Hundred Only]

Please release the Payment as soon as possible

Professor & Team Tellerstructure) J.M.N. Cottego of Anginering Navuli, Savaling ... Tord, Shivamogga - 577 204.

542800/ For Thanking you.

For Sumukha Enterprises

Proprietor

IN N College of Engineering



Mob: 99 hegdesudee GSTIN :29BS

27, 'C' Block Opp. APMC Yard, Gopala Gowda Extension, Shivamogga-577205

INVOICE

NO. 14580



To,

The Principal

Jawaharlal Nehru National College of Engineering

Navule

Shivamogga

Dear Sir,

Sub: - Renewal of Internet Neased line service
Ref:- Your P.O number WINCE/EST/117/2019-2019

17.70S Ch. A. 11442 9/1/2020

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).

(1)	
\mathcal{Y}	
_	

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

Date:-09-07-2020 Place:-Shivamogga

For Sumukha Enterprises

Proprietor

Thanking you

972000 = 1-1.705-9720:

1137240 =

Jewshart water Wattoway Principal NEES OF ENGINERING SKINSHNOEED.



"Manjunatha Nilaya", 1st Cross, Milaghatta, SHIMOGA-577 205.

Ref. No. 275

INVOICE

To,

GST: - 29BSMPS7871J1ZN

The Principal

Re

Jawaharlal Nehru National College of Engineering

Navule

Shivamogga

Dear Sir,

Sub: - Renewal of Internet leased line service

Your P.O number JNNCE/EST/117/2019-20

We have renewed leased line internet service at 200 Mbps from 1st Jan 2020.

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			6
SGST @9%	-	87480		11.	46960-
CGST @9%	e -	87480	J	25.1./1	9720-
• 0				. /	
Total	-	1146960/-	10		137240-
			. 1 C		

Please release the Payment as soon as possible

HOTI TEREN L CONTO Jawaharia Marine Ghivamogga.

Proprietor



" Manjunatha Nilaya", 1st Cross, Milaghátta, SHIMOGA-577 205.

Ref. No. 454

To,

Date 01 07 19

INVOICE

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

Thanking you.

For Sumukha Enterpr

From S.m.

Jawahariai Nehru Nation

.. Engineering, Shivamogga.



"Manjunatha Nilaya", 1st Cross, Milaghatta, SHIMOGA-577 205.

BILL

Ref. No. 882) 7 / 100 / 100 / 100

Date 12 04 19

GST: - 29BSMPSABAIJIZN

To,

The Principal

Jawaharlal Nehru National College of Engineering

Navule

Shivamogga

Dear Sir,

Sub: - Renewal of internet leased line service

Your P.O number JNNCE/est/1547/2017-18

PAID & CANCELLED.

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).

			A THE RESERVE AND ADDRESS OF THE PARTY OF TH		
Quarterly payment	-	212500			
SGST @9%	-	19125			
CGST @9%	_	19125			
000.00			B	<u></u>	
		250750			•

Tota!

Thanking you.

For SUMUKHA ENTERPRISES

Proprietor





"Manjunatha Nilaya", 1st Cross, Milaghatta, SHIMOGA-577 205.

Ref. No.

300 Intelal

Date 20 12 18

B:11 Amt 812500

02B8E 18172D.

The Principal

.... vaharlal Nehru National College of Engineering

:m.c.motg:

Ocar Su

S. - Renewal of internet leased line service net. Your P.O number JNNCI/est/1547/2017-18

Paid & Gancelled Pinnige

We are providing leased line internet service at 60 Mbps from 1st April 2018 and Service will end on 31th December 2018 (3 month contract).

to find the red was request you to renew the service

This into your kind information and needful.

We also request you to give us feedback on our service, speed, up time, etc. This will

HODITS CLOUD TO Ret H & Predest To Seed TY Perfect Per Principal Jawaharial Molinu National College of Enginee Life Shipemogga.

Thanking you.

For SUMUKHA ENTERPRISES

Octto Dec 18



007 377

"Manjunatha Nilaya", 1st Cross, Milaghatta, SHIMOGA-577 205.

Ref. No. 1058

To The Principal J N N C E, Shivamogga.

Dear Sir,

Sub: 3rd quarter internet service – reminder Ref no.: JNNCE/EST/1547/2018, dt 15/02/2018.

We are providing lessed 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 stared 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 Sumulphant nation prises

B\$ 11/18 A/c 23

ice 9





" Manjunatha Nilaya", 1st Cross, Milaghatta, SHIMOGA-577 205.

Ref. No. 77

Date 28 06 18

To,

The Principal

BIII Burt

Jawaharlal Nehru National College of Engineering

Shivamogga

M. 850000/-+4:212500

GST 184.

Dear Sir,

Sub: - Renewal of internet leased line service

We are providing leased line internet service at 60 Mbps from 1st April 2018 Colleke of Er Einesilus' zimen 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.

Paid & Cancelled Thanking you

SUMUISHA ENTERPRISE STORY OF TH

SYNDICATE BANK CIA SHIMOGA. IFSC - SYNBOOD 1901 A A CIRCLE BRANCH.

colleb



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 acredited by NBA: 30.06.2022 to 30.6.2025. PG Program: MBA acredited by NBA

Recognized by Govt. of Karnataka and Affillated to VTU, Belagavi)

Department of Electronics & Communication Engineering



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,

Paid & Carcelled

Principal Jawaharlal Nehru New College of Engineering (JNNCE) Shivamogga

Yours faithfully,

26.8-23 S V Sathyanarayana)

Professor & Heald

Dept. of E&C



Postage Paid in Advance

Tax Invoice

NATIONAL EDUCATION SOCEITY -NAVULE, SHIMOGA SHIMOGA SHIMOGA SHIMOGA KT

TELEPHONE NUMBER 08182225341

Account No : 9041668010 Invoice Date : 03/08/2023

Invoice No: SDCKA0049605224

Fixed Charged Period

01/07/2023 to 31/08/2023 v

Tariff plan: Fibre Premium Plus/ Speed Upto 200Mbps till 4000GB beyond that Upto 15Mbps / Voice unlimited



DUE DATE 18/08/2023

Account Summary

PREVIOUS BALANCE 1,123.35

SGST

6 Palsa Cash Back Offer / Fount

(-)

PAYMENT RECEIVED ಮೊತ್ತ 987.00 ,

ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ (+) (+)0.00

CURRENT CHARGES ಪ್ರಸ್ತುತ 3,185.44

make

online payment

TOTAL DUE ಬಾಕಿ ಮೊತ್ತ 3,321.79 AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ 3322.00

Summary of Charges Current Charges Amount ₹ ಪ್ರಸ್ತುತ ಆವರ್ತಕ ಶುಲ್ತ Recurring Charges 2598.00 ne Time Charges 119.80 \ ಒಂದು ಬಾರಿಯ ಶುಲ್ತ 0.00 Usage Charges ಬಳಕೆ ಶುಲ್ತ Miscellaneous Charges 0.00 ಇತರೆ ಶುಲ್ರಗಳು Discounts 0.00 ರಿಯಾಯಿತಿಗಳು Late Fee ತಡ ಪಾವತಿ ಶುಲ್ರ 0.00 2,598.00 Total Taxable (Rs.) ಒಟ್ಟು ಕರಾರ್ಹ Tax ಜಿಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ 467.64 **Total Current Charges** 3,185.44 ಒಟ್ಟು ಪ್ರಸ್ತುತ Tax Details Description Tax Rate Amount 233.82 CGST 9.00%

9 00%

233.82

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB) 150 GB 120 GB 90 GB 1.8 Min of found of eo GB Jun'23

payable = Rs. 3322

(Rs. Three Thousand Three Hundred Twen PSKATTI Scan 'QR' code to Accounts Officer (TR)





Eor Billing Related Issues

08182-261279

Bill Summary

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		
	Cash Cheque/DD Credit/Debit Card	Account No	9041668010		
Cheque/DD No Dated	Bank Branch	Phone No	08182225341		
Please Charge RsSignature		Due Date	18/08/2023		
Signature		Amount Payable	₹ 3322.00		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) In favour of AO (Cash), BSNL, Shimoga.					
	(Cash), Bolic, Gilling	oga.	For Bank use only		



Account No: 9041668010 | Involce No: SDCKA0049605224

Bill Date : 03/08/2023



DETAILS OF CURRENT CHARGES

Payment Details

Description

Electronic Fund Transfer

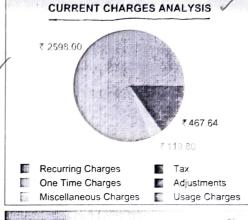
Total

Date

19/07/2023

Amount(Rs.)

987.00 987.00











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 acredited by NBA:1.7.2019 to 30.6.2022
Recognized by Govt. of Karnataka and Affiliated to VTU, Belagavi)

DEPARTMENT OF MANAGEMENT STUDIES

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,

9-Alcs 7/8/23 Yours faithfully

(Dr.C.Srikant) Director-MBA

Director

Dept. of Management Studies
J.N.N. College of. Engg.

SHIMOGA-577 204 (Karnataka)

Principal
Jawaharlal Nehru New

College of Engineering (JNNCE) Shivamogga

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



JAWAHARALAL NEHRU NEW JAWAHARALAL NEHRU NEW SHIMOGA SHIMOGA KT 577204

TELEPHONE NUMBER 08182266123 **GSTIN**

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

AMOUNT PAYABLE

2123.00

DUE DATE 18/08/2023

24x7 Toll Free Helpline 1800 4444

Account Summary

(-)

Deposit Amount: 1,799.00

PREVIOUS BALANCE 2,122.47

0

PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ 2,123.00

ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ 0.00

CURRENT CHARGES (+)

ಪ್ರಸ್ತುತ ಬಿಲ್ಲು 2,122.82

TOTAL DUE ಬಾಕಿ ಮೊತ್ತ 2,122.29

AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ 2123.00

Summary of Charge	S	
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1799.00
One Time Charges Usage Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ ಬಳಕೆ ಶುಲ್ಕ	0.00 0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	1,799.00
Tax ಜಿಎಸ್ಟಿ/	′ 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

Amount in Words: Rupees Two Thousand One Hundred and Twenty Three Only **USAGE HISTORY (6 MONTHS)** Paid & Cancelled Voice(Min) Data(GB) 950 GB 4 Min 760 GB 3 Min 570 GB 2 Min 380 GR 1 Min 190 GB 0 Min 0.08 Jan'23 Feb23 Mar23

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.

Accounts Officer (TR) For Billing related issues 08182-261279

Dept. of Management Studies J.N.N. College of. Engg. SHIMOGA-577 204 (Karnataka

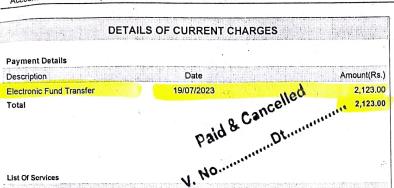
Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -Invoice No SDCKA0049643308 Mode of Payment Invoice Date 02/08/2023 **BHARAT SANCHAR NIGAM LTD Account No** 9041153628 Cash Cheque/DD Credit/Debit Card Phone No 08182266123 Bank. Branch __ Dated _ Cheque/DD No. -**Due Date** 18/08/2023 Signature Please Charge Rs. ₹ 2123.00 **Amount Payable** Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) In favour of AO (Cash), BSNL, Shimoga. For Bank use only

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Account No: 9041153628 | Invoice No :SDCKA0049643308 | Bill Date :02/08/2023



List Of Services		A. Ho.		
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,Kamataka -577204

Plan :

704954/Fibre Ultra OTT / Speed Upto 300Mbps till 4000GB beyond that Upto 15Mbps / Voice

Phone Number/Service ID | 818226617109_sid

Installation Address:

JAWAHARALAL, NEHRU NEW, ASHWATHA NAGARA, SHIMOGA, Kamataka -577204

Plan

704820/Bharat Fiber - Yupp Bundle Add-on Pack 704865/Bharat Fiber BB - Super Star Premlum 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		End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/07/2023	31/07/2023	1,799.00
Total			1,799.00





