

TAX INVOICE


| | | | | | | | |
|---|--|-------------------------|------------------|---|-----------|---------|--------------------|
| <p>TALLY CERTIFIED PARTNER 3 Star Sales & Implementation</p> <p>Skylite Technologies Top Tower, 2nd Floor, Shivamurthy Circle, Savalanga Road, Shimoga - 577201 Phone : 08182 223303, 02, 01, GSTIN/UIN: 29ACWPI5514K2ZY State Name : Karnataka, Code : 29 Contact : 08182 223303, 9900194093, 9060860807 E-Mail : skylite technologies@gmail.com</p> | <p>Invoice No. 130 Dated 5-May-2018</p> <p>Delivery Note</p> <p>Supplier's Ref. Other Reference(s) Cah/cheque</p> <p>Despatch Document No. Delivery Note Date</p> <p>Despatched through By Indrakumar Destination</p> | | | | | | |
| <p>Buyer Jawaharlal Nehru National College of Engineering Shimoga -577204 State Name : Karnataka, Code : 29</p> | | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
| 1 | Tally Software Services (Gold) sl no:-795705417 | 998313 | 1.00 No's | 10,800.00 | No's | | 10,800.00 |
| | CGST | | | | | | 972.00 |
| | SGST | | | | | | 972.00 |
| Total | | | 1.00 No's | | | | ₹ 12,744.00 |
| <i>E. & O.E</i> | | | | | | | |
| Amount Chargeable (in words) INR Twelve Thousand Seven Hundred Forty Four Only | | | | | | | |
| | | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
| | | | Rate | Amount | Rate | Amount | |
| | | 10,800.00 | 9% | 972.00 | 9% | 972.00 | 1,944.00 |
| | | Total: 10,800.00 | | 972.00 | | 972.00 | 1,944.00 |
| Tax Amount (in words) : INR One Thousand Nine Hundred Forty Four Only | | | | | | | |
| <p>Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and</p> | | | | <p>Company's Bank Details Bank Name : Lakshmi Vilas Bank A/c No. : 0672620000001061 Branch & IFS Code : Shimoga & LAVB0000672</p> | | | |
| Customer's Seal and Signature | | | | for Skylite Technologies Authorised Signatory | | | |

SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice

Principal
J N N College of Engineering
Shimoga

TAX INVOICE

| | | |
|--|---|---|
|  <p>Skylite Technologies Top Tower, 2nd Floor, Shivamurthy Circle, Savalanga Road, Shimoga - 577201 Phone : 08182 223303, 02, 01, GSTIN/UIN: 29ACWPI5514K2ZY State Name : Karnataka, Code : 29 Contact : 08182 223303, 9900194093, 9060860807 E-Mail : skylitetechnologies@gmail.com</p> | Invoice No. 147 | Dated 21-May-2019 |
| Buyer Jawaharlal Nehru National College of Engineering Savalanga Road, Shimoga - 577201 State Name : Karnataka, Code : 29 Contact : 9243967699 | Delivery Note | Mode/Terms of Payment Cash/cheque |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through By Indra Kumar | Destination |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|---|---------|----------|------------------|-----------|------|---------|--------------------|
| 1 | Tally Software Services (Gold) <i>Sl. No. 795705417</i> | 998313 | 18 % | 1.00 Nos | 10,800.00 | Nos | | 10,800.00 |
| 2 | One Year Online Support and Upadates | | 18 % | 1.00 Year | 847.46 | Year | | 847.46 |
| | | | | | | | | 11,647.46 |
| | | | | | | | | 1,048.27 |
| | | | | | | | | 1,048.27 |
| Total | | | | | | | | ₹ 13,744.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998313 | 10,800.00 | 9% | 972.00 | 9% | 972.00 | 1,944.00 |
| | 847.46 | 9% | 76.27 | 9% | 76.27 | 152.54 |
| Total | 11,647.46 | | 1,048.27 | | 1,048.27 | 2,096.54 |

Tax Amount (in words) : **INR Two Thousand Ninety Six and Fifty 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. | Company's Bank Details Bank Name : Lakshmi Vilas Bank A/c No. : 0672620000001061 Branch & IFS Code : Shimoga & LAVB0000672 |
| Customer's Seal and Signature | for Skylite Technologies Authorised Signatory |

SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice


Principal
J N N College of Engineering,
Shivamogga.

TAX INVOICE



Skylite Technologies
 Top Tower, 2nd Floor, Shivamurthy Circle,
 Savalanga Road,
 Shimoga - 577201
 Phone : 08182 223303, 02, 01,
 GSTIN/UIN: 29ACWPI5514K2ZY
 State Name : Karnataka, Code : 29
 Contact : 08182 223303, 9900194093, 9060860807
 E-Mail : skylitetechologies@gmail.com

| | |
|---|---|
| Invoice No. 195 | Dated 12-Jun-2020 |
| Delivery Note | Mode/Terms of Payment Cash/cheque |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through By Indra Kumar | Destination |
| Terms of Delivery | |

Buyer
Jawaharlal Nehru National College of Engineering
 Shimoga -577204
 State Name : Karnataka, Code : 29

Contact : 9243967699
 E-Mail : principal@jnnc.ac.in

PAID & CANCELLED
 P.No. V.No.

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|---|---------|----------|-----------|-----------|------|---------|--------------------|
| 1 | Tally Software Services (Gold) sl.no.:795705417 | 998313 | 18 % | 1.00 Nos | 10,800.00 | Nos | | 10,800.00 |
| 2 | One Year Online Support and Updates | | 18 % | 1.00 Year | 847.46 | Year | | 847.46 |
| | | | | | | | | 11,647.46 |
| | | | | | | | | 1,048.27 |
| | | | | | | | | 1,048.27 |
| | Total | | | | | | | ₹ 13,744.00 |

BILL ENTERED
 P.No. 23 Sl. No. 24

Note
 The tally service licence should be renewed in every year. The above bill related to 1-7-20 to 30-6-21 / 30-7-21.

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

| | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 11,647.46 | 9% | 1,048.27 | 9% | 1,048.27 | 2,096.54 |
| Total: | 11,647.46 | | 1,048.27 | | 1,048.27 | 2,096.54 |

Tax Amount (in words) : **INR Two Thousand Ninety Six and Fifty Four paise Only**

Received through e-mail on 18/06/2020

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 1.goods once sold will not be taken back or exchanged.2. invoice is subjected to shimoga jurisdiction.3.no warranty for burnt & physical damage items.4.All warranty claim to me made with respective company only.5.cheque bounce chargers is rs 500.00.6.intrest at 24% will.be charged on

dh-664620
1/7/2020
 Company's Bank Details
 Bank Name : **Lakshmi Vilas Bank**
 A/c No. : **0672620000001061**
 Branch & IFS Code : **Shimoga & LAVB0000672**

Customer's Seal and Signature _____ for Skylite Technologies

Authorized Signatory

Principal
J N N College of Engineering,
Shivamogga.

TAX INVOICE



Skylite Technologies
 Top Tower, 2nd Floor, Shivamurthy Circle,
 Savalanga Road, Shimoga-577201
 Customer Support No: 9019569361, 9343011231
 Karnataka - 577201, India
 GSTIN/UIN: 29ACWPI5514K2ZY
 State Name : Karnataka, Code : 29
 Contact : 08182 223303 351115, 9900194093, 9060860807
 E-Mail : skylitetechnologies@gmail.com

Invoice No. **502**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
By Indra Kumar
 Terms of Delivery

Dated
13-Aug-21
 Mode/Terms of Payment
Cash/cheque/online
 Other References
 Dated
 Delivery Note Date
 Destination

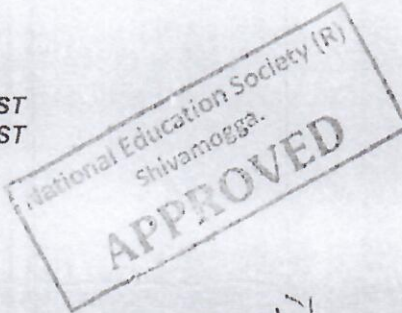
Buyer (Bill to)
Jawaharlal Nehru National College of Engineering
 Shimoga -577204
 Karnataka - India
 State Name : Karnataka, Code : 29
 Contact : 9243967699
 E-Mail : principal@jnncce.ac.in

| SI No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|--|---------|----------|-----------|-----|-----------|
| 1 | Tally Software Services (Gold) SI.No.795705417 One Year Online Support & Update | 998313 | 1.00 Nos | 11,879.66 | Nos | 11,879.66 |

*Note to EST
 For payment
 @
 Tally's
 17/8/21*

CGST
 SGST

1,069.17
 1,069.17



TDS. 1%

NES-JNNCE
 Budget Code
 Expense Head.....
 Opening Balance.....
 Billing Amount.....
 Closing Balance.....

*11880 =
 -119 = TDS
 11761 =
 +2138 =
 13899 =*

*Rishu Head
 Principal*

Total 1.00 Nos ₹ 14,018.00
 E & O E

Amount Chargeable (in words)

INR Fourteen Thousand Eighteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998313 | 11,879.66 | 9% | 1,069.17 | 9% | 1,069.17 | 2,138.34 |
| Total | 11,879.66 | | 1,069.17 | | 1,069.17 | 2,138.34 |

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

*Ch- 038795/96
 1/9/21 Ac-23*

Declaration
 Goods once sold will not be taken back or exchanged, Invoice is subjected to shimoga jurisdiction, No warranty for burnt & physical damage items, All warranty calim to me made with respective company only, cheque bounce charges is Rs 500/- & Interest at 24% will be charged on over due amount.

Company's Bank Details
 A/c Holder's Name : **SKYLITE TECHNOLOGIES**
 Bank Name : **ICICI Bank**
 A/c No : **030105011403**
 Branch & IFS Code : **Park Extension, Shimoga & ICIC0000301 for Skylite Technologies**

Authorised Signatory

SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice

Principal
**J N N College of Engineering,
 Shivamogga.**

TAX INVOICE



SKYLITE TECHNOLOGIES
 TOP TOWER, 2ND FLOOR, SHIVAMURTHY CIRCLE,
 SAVALANGA ROAD, SHIMOGA.
 Customer Support No.: 9019569361, 9343011231
 GSTIN/UIN: 29ACWPI5514K2ZY
 State Name : Karnataka, Code : 29
 Contact : 08182 - 351115, 9900194093, 9060860807
 E-Mail : skylitetechnologies@gmail.com

Buyer (Bill to)
Jawaharlal Nehru National College of Engineering
 Shimoga -577204
 State Name : Karnataka, Code : 29
 Contact : 9243967699
 E-Mail : principal@jnncce.ac.in

| | |
|---|---------------------------|
| Invoice No. 543 | Dated 15-Jul-22 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through By Indra Kumar | Destination |
| Terms of Delivery | |

| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|-----------------|-----------|-----|----------------------|
| 1 | TALLY SOFTWARE SERVICES GOLD SI.No.795705417 One Year Online Support & Update | 998313 | 1.00 Nos | 11,879.66 | Nos | 11,879.66 |
| | CGST | | | | | 1,069.17 |
| | SGST | | | | | 1,069.17 |
| Total | | | 1.00 Nos | | | Rs. 14,018.00 |

Amount Chargeable (in words) E. & O.E
INR Fourteen Thousand Eighteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998313 | 11,879.66 | 9% | 1,069.17 | 9% | 1,069.17 | 2,138.34 |
| Total | 11,879.66 | | 1,069.17 | | 1,069.17 | 2,138.34 |

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


Receivable :
Bill Amt. : 14,018.00 Dr
Net Receivable : 14,018.00 Dr

Company's Bank Details
 A/c Holder's Name : **SKYLITE TECHNOLOGIES**
 Bank Name : **ICICI Bank**
 A/c No. : **030105011403**
 Branch & IFS Code : **Park Extension, Shimoga & ICIC0000301**



Declaration
 Goods once sold will not be taken back or exchanged,
 Invoice is subjected to shimoga jurisdiction, No warranty
 for burnt & physical damage items, All warranty calim to
 me made with respective company only, cheque bounce
 charges is Rs.500/- & Interest at 24% will be charged on
 over due amount.

for SKYLITE TECHNOLOGIES



Authorised Signatory


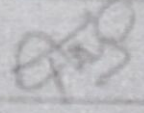
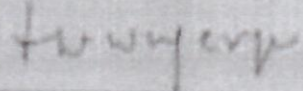
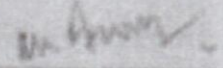
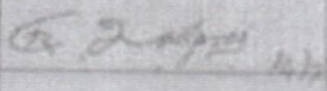
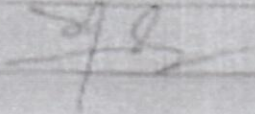
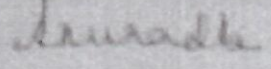
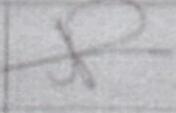
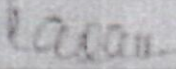
SUBJECT TO SHIMOGA JURISDICTION


This is a Computer Generated Invoice


Principal
J N N College of Engineering,
Shivamogga.

NATIONAL EDUCATION SOCIETY (R.)
J N N COLLEGE OF ENGINEERING, SHIVAMOGGA

PROCEEDINGS OF THE 38th GOVERNING COUNCIL MEETING HELD
ON 14th JULY 2021 AT 11.00 A.M. IN THE ADMINISTRATIVE BUILDING OF
J N N COLLEGE OF ENGINEERING, SHIMOGA.

| Sl No. | Name | Designation | Signature |
|--------|--|---------------------------------|---|
| 1. | Sri. A S Vishwanatha President, NES, Shivamogga | CHAIRMAN |  |
| 2. | Sri. Ashwathanarayana Setty Vice-President, NES, Shivamogga | MEMBER |  |
| 3. | Sri. S N Nagaraja Secretary, NES, Shivamogga | MEMBER |  |
| 4. | Sri. D R Amarendra Kireeti Joint Secretary, NES, Shivamogga | MEMBER |  |
| 5. | Sri. C R Nagaraj Treasurer, NES, Shivamogga | MEMBER |  |
| 6. | Sri. M Shankara Rao Director, NES, Shivamogga | MEMBER | on line |
| 7. | Dr. H V Subramanya Director, NES, Shivamogga | MEMBER | Absent |
| 8. | Smt. Rukmini Vedavyasa Director, NES, Shivamogga | MEMBER | Absent |
| 9. | Sri. Girimaji R Ravindra Life Member, NES, Shivamogga | MEMBER | Absent |
| 10. | Registrar, NES, Shivamogga | Ex-Officio Member |  |
| 11. | Dr. M Ravishankar Principal, Vidya Vikasa Institute of Technology, Mysuru. | MEMBER University Nominee | on line |
| 12. | Regional Director, South-Western Regional AICTE Office | MEMBER AICTE Nominee | - |
| 13. | Directorate of Technical Education | MEMBER Govt. Nominee | - |
| 14. | Smt. Anuradha C K Senior Assistant Professor, MBA Dept. J.N.N.C.E, Smg | MEMBER |  |
| 15. | Dr. Manjunatha P Principal I/c, J.N.N.C.E, Shivamogga | MEMBER SECRETARY |  |
| 16. | Dr. Rajath Hegde M M Professor & Dean (Infrastructure) | |  |


Principal
J N N College of Engineering,
Shivamogga.