



SRI BALAJI COMPUTERS - 2022-23

DOOR NO 145A, SECOND WARD, Beside Dev Complex KALAMMA STREET,
 BELLARY-583101
 08392-276276, M.NO-9036992531
 GSTIN/UIN: 29AHSPR8629R1ZS
 State Name : Karnataka, Code : 29
 Contact : 08392-276276, 272684, 09379692531
 E-Mail : sbcbly@yahoo.co.in

Tax Invoice

Party : **BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT**
 BALLARI BITM (TEHRD - TRUST (R))
 DIRECTOR
 GSTIN/UIN : 29AAATT5138N1ZW
 State Name : Karnataka, Code : 29

Payment Terms
 CREDIT

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Computer Accessories DELL 7710 ALL IN ONE DESKTOP CORE I5 / 12TH GEN. / 16GB RAM / 512GB SSD / KEY BOARD & MOUSE / 27" INCH LED MONITOR / WEB CAM / WIFI / WIN 11 WITH MS OFFICE 38K0ZH2 SERIAL NUMBER 1 YEAR DIRECT WARRANTY	8471	18 %	1 No	67,950.00	No	67,950.00	
2	PRINTER EPSON ECO TANK L4260 X8SJ015433 1 YEAR DIRECT WARRANTY	8443	18 %	1 No	16,850.00	No	16,850.00	
							84,800.00	
							SGST	
							7,632.00	
							CGST	
							7,632.00	
Total							2 No	₹ 1,00,064.00

*Installed @ Director place.
 Award
 01.03.23*

Amount Chargeable (in words)

INR One Lakh Sixty Four Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
84,800.00	9%	7,632.00	9%	7,632.00	15,264.00
Total: 84,800.00		7,632.00		7,632.00	15,264.00

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

Company's Bank Details

Bank Name : **STATE BANK OF INDIA 64053100961**

A/c No. : **64053100961**

Branch & IFS Code : **Ballari Bazar Br & SBIN0040402**

Declaration

Goods once sold cannot be taken back or exchanged.

All warranty if any must be claimed directly by customer with respective company on your own expenses only.

No warranty for cables, adapter, software and data.

Interest @36% will be charged if bill not paid within due date.

Customer's Seal and Signature

for SRI BALAJI COMPUTERS - 2022-23



This is a Computer Generated Invoice

*100
 12/30/23
 27/02*

e-Way Bill No.: 1116 0294 9164
 Invoice No. 11437
 Ref. No. 11437

Dated 22-Feb-2023

SRI BALAJI COMPUTERS - 2022-23

DOOR NO 145A, SECOND WARD, Beside Dev Complex KALAMMA STREET,
 BELLARY-583101
 08392-276276, M.NO-9036992531
 GSTIN/UIN: 29AHSPR8629R1ZS
 State Name : Karnataka, Code : 29
 Contact : 08392-276276, 272684, 09379692531
 E-Mail : sbcbly@yahoo.co.in

Tax Invoice

Party : BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT
 BALLARI BITM (TEHRD - TRUST (R))
 BITM / COE / 10
 GSTIN/UIN : 29AAATT5138N1ZW
 State Name : Karnataka, Code : 29

Order No. PO NO:- 87/22-23 22-Feb-2023		Payment Terms CREDIT					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Computer Accessories LENOVO NEW-50S DESKTOP CORE I5 / 12TH GEN. / 8GB RAM / 1TB HDD / KEY BOARD & MOUSE / 19.5" INCH LED MONITOR / COS CPU SERIAL NUMBER SPG03B90K SPG03FAKC SPG03FAE7 SPG03DGEW SPG03F9LY MONITOR SERIAL NUMBER 1S66A0KAC6INU5HKA2CK 1S66A0KAC6INU5HKB21L 1S66A0KAC6INU5HKA0V0 1S66A0KAC6INU5HKA23W 1S66A0KAC6INU5HKA0VD 1 YEAR DIRECT WARRANTY	8471	18 %	5 No	42,600.00	No	2,13,000.00
							19,170.00
							19,170.00
							SGST
							CGST
							Total
				5 No			₹ 2,51,340.00



Checked & Verified

Amount Chargeable (in words)
INR Two Lakh Fifty One Thousand Three Hundred Forty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,13,000.00	9%	19,170.00	9%	19,170.00	38,340.00
Total: 2,13,000.00		19,170.00		19,170.00	38,340.00

Tax Amount (in words) : **INR Thirty Eight Thousand Three Hundred Forty Only**

Company's Bank Details
 Bank Name : STATE BANK OF INDIA 64053100961
 A/c No. : 64053100961
 Branch & IFS Code : Ballari Bazar Br & SBIN0040402

Declaration
 Goods once sold cannot be taken back or exchanged.
 All warranty if any must be claimed directly by customer with respective company on your own expenses only.
 No warranty for cables, adapter, software and data.
 Interest @36% will be charged if bill not paid within due date.

Customer's Seal and Signature

[Signature]

Controller of Examination



This is a Computer Generated Invoice

1442

Received

22/2/2023

Dr. Raghavashy Joshi

Docket / Laptop

TAX INVOICE

MicroApt Technologies No. 169, 50 feet road, Girinagar, 1 st phase Avalahalli BDA park, BSK 3 rd stage, B'lore - 560085 GSTIN/UIN : 29ABSFM1372N1ZG State Name : Karnataka, Code : 29 Contact No : 9620525510 / 9008244448	Invoice No : MPT0465	Date : 17/02/2023
	Reference No. & Date:	Other References

Buyer (Bill to):
 The Principal
 BITM
 Ballary
 GST No : 29AAATT5138N1ZW

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	DELL OPTIPLEX 5070 CORE I5-9 TH GEN 16GB RAM / 256GB SSD WIN 10 PRO	8471	18%	56 NOS	19300		1080800
2	DELL PRECISION 5530 MOBILE WORKSTATION CORE I7 / 16GB RAM PC4 / 512GB SSD / 15.6 INCH DISPLAY WIN 10 PRO OR 11	8471	18%	01 NOS	40000		40000
	CGST Output Tax @ 9%						1120800
	SGST Output Tax @ 9%						100872
							100872
Total				57 NOS			1322544

Amount Chargeable (In Words): Thirteen lakh twenty two thousand five hundred & forty four only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1120800	9%	100872	9%	100872	201744
Total	1120800		100872		100872	201744

Name : MicroApt Technologies
 Account Number : 232505500295
 IFSC Code : ICIC0002325

Declaration :

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

Head of the Department,
 Dept. of Computer Science & Engg.
 Ballari Institute of Technology & Management
 Ballari, Ballari - 577309
 Engineering College

For MicroApt Technologies
 Authorized Signatory



for Auto Electronics
 Laptop to Deputy Director - GENRY
 Invno 28.02.23

Auto Electronics - 30
 CSE-Lab 3 - 26

SUBJECT TO BENGALURU JURISDICTION
 This is Computer Generated Invoice

26 systems received
 & installed in Lab 3

The details are entered
 in the Datp stock register

A. Shekhar
 1/03/2023

Page 22 of 23
 SL. NO 9, 10 & 11

TAX INVOICE

MicroApt Technologies No. 169, 50 feet road, Girinagar, 1 st phase Avalahalli BDA park, BSK 3 rd stage, B'lore - 560085 GSTIN/UIN : 29ABSFM1372N1ZG State Name : Karnataka, Code : 29 Contact No : 9620525510 / 9008244448				Invoice No : MPT0512		Date : 11/03/2023	
				Reference No. & Date:		Other References	
Buyer (Bill to): H & S TEHRD Trust, BITM, Ballari GST No : 29AAATT5138N1ZW							
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	HP ELITEBOOK 840 G3 CORE I5-6 TH GEN 16GB / 256GB ADAPTOR USED	8471	18%	01 NOS	18644.07		18644.07
	CGST Output Tax @ 9%						1677.96
	SGST Output Tax @ 9%						1677.96
	Round off						₹)0.01
Total				01 NOS			22000
Amount Chargeable (in Words): Twenty two thousand only.							
HSN/SAC		Taxable Value		Central Tax		State Tax	
				Rate	Amount	Rate	Amount
8471		18644.07		9%	1677.96	9%	1677.96
Total		18644.07			1677.96		1677.96
							3355.92
Name : MicroApt Technologies Account Number : 232505500295 IFSC Code : ICIC0002325							
Declaration : We declare that this invoice shows the actual price of the goods described & that all particulars are true and Correct.							
Customer's Seal & Signature				 For MicroApt Technologies Authorised Signatory			

Prab. Maheshwari V.S.
Anand
13.03.23

SUBJECT TO BENGALURU JURISDICTION
 This is Computer Generated Invoice

TAX INVOICE

MicroApt Technologies No. 169, 50 feet road, Girinagar, 1 st phase Avalahalli BDA park, BSK 3 rd stage, B'lore - 560085 GSTIN/UIN : 29ABSFM1372N1ZG State Name : Karnataka, Code : 29 Contact No : 9620525510 / 9008244448				Invoice No : MPT0511		Date : 11/03/2023		
				Reference No. & Date:		Other References		
Buyer (Bill to) : Startup & Innovation TEHRD Trust, BITM, Ballari GST No : 29AAATT5138N1ZW								
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount	
1	HP ELITEBOOK 840 G3 CORE I5-6 TH GEN 16GB / 256GB ADAPTOR USED	8471	18%	01 NOS	18644.07		18644.07	
	CGST Output Tax @ 9%						1677.96	
	SGST Output Tax @ 9%						1677.96	
	Round off						↻0.01	
Total				01 NOS			22000	
Amount Chargeable (in Words): Twenty two thousand only.								
HSN/SAC		Taxable Value		Central Tax		State Tax		Total
				Rate	Amount	Rate	Amount	Tax Amount
8471		18644.07		9%	1677.96	9%	1677.96	3355.92
Total		18644.07			1677.96		1677.96	3355.92
Name : MicroApt Technologies Account Number : 232505500295 IFSC Code : ICIC0002325								
Declaration : We declare that this invoice shows the actual price of the goods described & that all particulars are true and Correct.								
Customer's Seal & Signature				For MicroApt Technologies  Authorised Signatory				

Given to Dr. Mathkarjun
 Startup & Innovation
 13.03.23
 Mathkarjun
 14/3/23

SUBJECT TO BENGALURU JURISDICTION
 This is Computer Generated Invoice

Laptop 12

TAX INVOICE

MicroApt Technologies No. 169, 50 feet road, Girinagar, 1 st phase Avalahalli BDA park, BSK 3 rd stage, B'lore - 560085 GSTIN/UIN : 29ABSFM1372N1ZG State Name : Karnataka, Code : 29 Contact No : 9620525510 / 9008244448				Invoice No : MPT0415		Date : 03/02/2023		
				Reference No. & Date:		Other References		
Buyer (Bill to) : Principal BIT, Ballary (BIT) – A Unit of TEHRD Trust, Ballary GST No : 29AAATT5138N1ZW								
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount	
1	DELL E5490 CORE I5 – 8 TH GEN 16GB / 256GB ADAPTORE USED CGST Output Tax @ 9% SGST Output Tax @ 9% <i>Two no. to Dept. of MBA one no. stand by Anand 07.02.23 Tested working Properly.</i>	8471	18%	3 NOS	22000		66000	
							5940	
							5940	
Total				3 NOS			77880	
Amount Chargeable (in Words): Seventy seven thousand eight hundred & eighty only.								
HSN/SAC		Taxable Value		Central Tax		State Tax		Total
				Rate	Amount	Rate	Amount	Tax Amount
8471		66000		9%	5940	9%	5940	11880
Total		66000			5940		5940	11880
Name : MicroApt Technologies Account Number : 232505500295 IFSC Code : ICIC0002325								
Declaration : We declare that this invoice shows the actual price of the goods described & that all particulars are true and Correct.								
Customer's Seal & Signature				For MicroApt Technologies Authorised Signatory				

TAX INVOICE

INVOICE No. 2397

Date: 13/6/22



ARJUN COMPUTERS.COM

No.10, Basement, OTC Road, Beside Indra Canteen,
BANGALORE-560 002.

Phone : 080 - 40901432 Mob. : 9845452721

E-mail : arjun.computers7@gmail.com

GSTIN 29ADOPN0965E1Z8

To, BITM-EEE
Bellary

Customer's GSTIN : 29AAATT 5138

Customer's Order :
Date :
D.C. No. :
Date :
NIZW

Sl. No.	DESCRIPTION	HSN Code	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1	Dell Optiplex 3020 Tower model CPU Core I-7 4th gen 8GB RAM, 240GB SSD One month warranty	8471	15	14500	217500	00
TOTAL					217500	00
CGST					19575	00
SGST					19575	00
IGST						
GRAND TOTAL					256650	00

EEE - Control Systems Lab.
Approved.
25.06.22

Total Invoice value in words... Two lakh fifty six thousand six hundred

E. & O. E. Fifty only

For ARJUN COMPUTERS.COM

Customer's Signature

NOTE : Goods once sold cannot be taken back

Authorised Signatory

TAX INVOICE

INVOICE No. 2396

Date: 13/6/22



ARJUN COMPUTERS. COM

No.10, Basement, OTC Road, Beside Indira Canteen,
BANGALORE-560 002.

Phone : 080 - 40901432 Mob. : 9845452721

E-mail : arjun.computers7@gmail.com

GSTIN 29ADOPN0965E1Z8

To, BITM-EC
Bellary

Customer's GSTIN : 29AAATT5138

Customer's Order :
Date :
D.C. No. :
Date :
NIZW

Sl. No.	DESCRIPTION	HSN Code	Qty.	Unit Price	AMOUNT	
					Rs.	P.
①	Dell Optiplex 3020 core I-7 4th gen 8GB RAM, 240GB Tower cabinet-SMPS One month warranty 1/25 System → C++ Lab → A. Jagan 1/05 system → DSD Lab → S. S. → <u>SI</u> S) part etc <i>[Signature]</i>	8471	35	14500	507500	00
TOTAL					507500	00
9 CGST					45675	00
9 SGST					45675	00
IGST						
GRAND TOTAL					598850	00

Total Invoice value in words: Five lakh ninety eight thousand
eight hundred fifty only

E. & O. E.

Customer's Signature: *[Signature]*

For ARJUN COMPUTERS. COM
[Signature]
Authorised Signatory

NOTE : Goods once sold cannot be taken back

SRI BALAJI COMPUTERS - 2022-23

DOOR NO 145A, SECOND WARD, Beside Dev Complex KALAMMA STREET,
BELLARY-583101
08392-276276, M.NO-9036992531
GSTIN/UIN: 29AHSPR8629R1ZS
State Name : Karnataka, Code : 29
Contact : 08392-276276, 272684, 09379692531
E-Mail : sbcbly@yahoo.co.in
Tax Invoice

Party : **BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT**
BALLARI BITM (TEHRD - TRUST (R))
ME
GSTIN/UIN : 29AAATT5138N1ZW
State Name : Karnataka, Code : 29

Payment Terms
CREDIT

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Computer Accessories ASSEMBLED DESKTOP 510 MOTHER BOARD / CORE I5 11TH GEN. PROCESSOR / 16GB RAM / 512GB SSD / 2GB GRAPHIC CARD / KEY BOARD & MOUSE 19" INCH LED MONITOR DELL / DOS CN0KYJ23BOZ0023NBW3E 8CZSKC3 SERVICE TAG 1 YEAR DIRECT WARRANTY	8471	18 %	1 No	30,950.00	No	30,950.00
2	Computer Accessories MOUSE DELL CN0GXCWVLO30029R0KLF CN0GXCWVLO30029R0KKS CN0GXCWVLO30029R0KLO CN0GXCWVLO30029R0KLE CN0GXCWVLO30029R0KL6 CN0GXCWVLO30029R0KLH CN0GXCWVLO30029R0JXY CN0GXCWVLO30029R0KL1 1 YEAR DIRECT WARRANTY	8471	18 %	8 No	211.86	No	1,694.88
3	PEN DRIVE 64GB SANDISK 3.0 → Bgt.	85235020	18 %	2 No	381.36	No	762.72
4	PEN DRIVE 128GB SANDISK 3.0	85235020	18 %	1 No	703.39	No	703.39
5	UPS FRONTECH UPS ELECTRA-725 FT2561221001771 1 YEAR DIRECT WARRANTY	8504	18 %	1 No	1,779.66	No	1,779.66
							35,890.65
							SGST
							CGST
							3,230.16
							3,230.16

UPS - Received
(a) 31/1/23
(b) 31/1/23

FOR 3D printer
(Mechanical Dept)
Received
Bgt.
(Giri prasad.B)

Store Keeper
BITM, Bellary
2/01

Dept. of ME - Desktop for 3D printer
mouse for lab, USB pendrive for installation.
UPS for library printer system.

3/1/23
HOD

31/01/2023

TAX INVOICE

MicroApt Technologies No. 169, 50 feet road, Girinagar, 1 st phase Avalahalli BDA park, BSK 3 rd stage, B'lore - 560085 GSTIN/UIN : 29ABSFM1372N1ZG State Name : Karnataka, Code : 29 Contact No : 9620525510 / 9008244448	Invoice No : MPT0343	Date : 29/12/2022
	Reference No. & Date:	Other References

Buyer (Bill to):
Principal BIT, Ballary
 (BIT) – A Unit of TEHRD Trust,
 Ballary
 GST No : 29AAATT5138N1ZW

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	DELL LATITUDE E7490 CORE I7-8 TH GEN 16GB RAM / 512GB NVME SSD 14 INCH LED DISPLAY WIN 11 PRO	8471	18%	3 NOS	28500		85500
2	UBIQUITI UNIFI ACCESSPOINT	8517	18%	1 NOS	5932.20		5932.20
	CGST Output Tax @ 9%						91432.20
	SGST Output Tax @ 9%						8228.90
							8228.90
Total				4 NOS			107890

Amount Chargeable (in Words): One lakh seven thousand eight hundred & ninety only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	85500	9%	7695	9%	7695	15390
8517	5932.20	9%	533.90	9%	533.90	1067.80
Total	91432.20		8228.90		8228.90	16457.80

Name : MicroApt Technologies
 Account Number : 232505500295
 IFSC Code : ICIC0002325

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

Customer's Seal & Signature _____ For MicroApt Technologies

 Authorised Signatory

P.S. Dr. (Dr. Abdul Lateef)
(Mrs. Sufalle)
(Ashwath Narayan)

SUBJECT TO BENGALURU JURISDICTION
 This is Computer Generated Invoice
 Given to Dr. Abdul Lateef, Prof. Ashwath Narayan - ECE
 & Prof. Md Sufalle - CSE)
 Anand
 02.01.2022

Dated 18-Jun-2022

Vay Bill No.:
Invoice No. 2436
Ref. No. 2436

SRI BALAJI COMPUTERS - 2022-23

DOOR NO 145A, SECOND WARD, Beside Dev Complex KALAMMA STREET,
BELLARY-583101

08392-276276, 272684

GSTIN/UIN: 29AHSPR8629R1ZS

State Name : Karnataka, Code : 29

E-Mail : sbcbly@yahoo.co.in



Tax Invoice

Party : BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT
BALLARI BITM (TEHRD - TRUST (R))
PLACEMENT
GSTIN/UIN : 29AAATT5138N1ZW

Payment Terms
CREDIT

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LAPTOP LENOVO FLAX LAPTOP CPRE I5 / 11TH GEN. / 8GB RAM / 512GB SSD / 14" INCH SCREEN WITH TOUCH 360 DEGREE ROTATABLE / WEB CAM WITH DIGITAL PEN / WIFI / BT / WIN 11 WITH MS OFFICE SPW00NS6C SERIAL NUMBER SPW0055R0 SERIAL NUMBER 1 YEAR DIRECT WARRANTY	8471	18 %	2 PCS	59,000.00	PCS	1,18,000.00
							10,620.00
							10,620.00
							SGST
							CGST
							Total
				2 PCS			₹ 1,39,240.00
							E. & O.E

for placement
Anand

Amulya
23/6/22
(Mr. Personal)

Amount Chargeable (in words)

INR One Lakh Thirty Nine Thousand Two Hundred Forty Only

Company's Bank Details

Bank Name : STATE BANK OF INDIA 64053100961

A/c No. : 64053100961

Branch & IFS Code: Ballari Bazar Br & SBIN0040402

Declaration

Goods once sold cannot be taken back or exchanged.

All warranty if any must be claimed directly by customer with respective company on your own expenses only.

No warranty for cables, adapter, software and data.

Interest @36% will be charged if bill not paid within due date.

Customer's Seal and Signature

for SRI BALAJI



SRI BALAJI COMPUTERS - 2022-23

DOOR NO 145A, SECOND WARD, Beside Dev Complex KALAMMA STREET,
BELLARY-583101
08392-276276, M.NO-9036992531
GSTIN/UIN: 29AHSPR8629R1ZS
State Name : Karnataka, Code : 29
Contact : 08392-276276, 272684, 09379692531
E-Mail : sbcbly@yahoo.co.in

Tax Invoice

Party : **BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT**
BALLARI BITM (TEHRD - TRUST (R))
EEE
GSTIN/UIN : 29AAATT5138N1ZW
State Name : Karnataka, Code : 29

Payment Terms
CREDIT

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PRINTER HP LASERJET TANK MFP 2806DN VNF4J01710 1 YEAR DIRECT WARRANTY	8443	18 %	1 No	20,300.00	No	20,300.00
2	Hard Disk Int / Ext 512GB SSD EVM EVSSDNC512G08202205643 1 YEAR DIRECT WARRANTY	84717020	18 %	1 PCS	2,161.02	PCS	2,161.02
3	Anti Virus NPAV	8523	18 %	1 No	338.98	No	338.98
							22,800.00
							SGST
							2,052.00
							CGST
							2,052.00
Total							₹ 26,904.00

Dr. Raghavendra
11/12/22
EEE

Amount Chargeable (in words)

INR Twenty Six Thousand Nine Hundred Four Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
22,800.00	9%	2,052.00	9%	2,052.00	4,104.00
Total: 22,800.00		2,052.00		2,052.00	4,104.00

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

Company's Bank Details

Bank Name : **STATE BANK OF INDIA 64053100961**
A/c No. : **64053100961**
Branch & IFS Code : **Ballari Bazar Br & SBIN0040402**

Declaration

Goods once sold cannot be taken back or exchanged.
All warranty if any must be claimed directly by customer with respective company on your own expenses only.
No warranty for cables, adapter, software and data.
Interest @36% will be charged if bill not paid within due date.

Customer's Seal and Signature

for SRI BALAJI COMPUTERS - 2022-23



Invoice No. 8627
Ref. No. 8627

SRI BALAJI COMPUTERS - 2022-23

DOOR NO 145A, SECOND WARD, Beside Dev Complex KALAMMA STREET,
BELLARY-583101
08392-276276, M.NO-9036992531
GSTIN/UIN: 29AHSPR8629R1ZS
State Name : Karnataka, Code : 29
Contact : 08392-276276, 272684, 08379692531
E-Mail : sbcbly@yahoo.co.in



Tax Invoice

Party : BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT
BALLARI BITM (TEHRD - TRUST (R))
BITM
GSTIN/UIN : 29AAATT5138N1ZW
State Name : Karnataka, Code : 29

Payment Terms
CREDIT

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	PRINTER HP LASERJET TANK MFP 2606DN VNF4J01601 1 YEAR DIRECT WARRANTY	8443	18 %	1 No	20,300.00	20,300.00
						1,827.00
						1,827.00
						SGST
						CGST
						Total
				1 No		₹ 23,954.00

Received
07/12/22
(Dr. Girish Kumar)
AML

Amount Chargeable (in words)

INR Twenty Three Thousand Nine Hundred Fifty Four Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,300.00	9%	1,827.00	9%	1,827.00	3,654.00
Total:	20,300.00		1,827.00		1,827.00	3,654.00

Tax Amount (in words) : INR Three Thousand Six Hundred Fifty Four Only

Company's Bank Details

Bank Name : STATE BANK OF INDIA 64053100961
A/c No. : 64053100961
Branch & IFS Code : Ballari Bazar Br & SBIN0040402

Declaration

Goods once sold cannot be taken back or exchanged.
All warranty if any must be claimed directly by customer with respective company on your own expenses only.
No warranty for cables, adapter, software and data.
Interest @36% will be charged if bill not paid within due date.

Customer's Seal and Signature

for SRI BALAJI COMPUTERS - 2022-23



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SRI BALAJI COMPUTERS - 2022-23

DOOR NO 145A, SECOND WARD, Beside Dev Complex KALAMMA STREET,
BELLARY-583101
08392-276276, M.NO-9036992531
GSTIN/UIN: 29AHSPR8629R1ZS
State Name : Karnataka, Code : 29
Contact : 08392-276276, 272684,09379692531
E-Mail : sbcbly@yahoo.co.in

Tax Invoice

Party : **BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT**
BALLARI BITM (TEHRD - TRUST (R))
BITM
GSTIN/UIN : 29AAATT5138N1ZW
State Name : Karnataka, Code : 29

Payment Terms
CREDIT

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	PRINTER HP LASERJET TANK MFP 2606DN VNF4J01704 1 YEAR DIRECT WARRANTY	8443	18 %	1 No	20,300.00	20,300.00
2	Printer Accessories BROTHER B021 TONER CART	8443	18 %	1 No	775.00	775.00
3	Computer Accessories 8GB RAM DDR4 AARVEX	8471	18 %	2 No	1,483.05	2,966.10
						24,041.10
						SGST 2,163.70
						CGST 2,163.70
						Round Off 0.50
Total						₹ 28,369.00

Sl. No. 2 - Printer Accessories
i.e. Cartridge (original) for brother printer
received on 7/12/22 from
Mr. Jeevan Sir.
Computer Operator
CoE section
8GB RAM DDR4
DD Sir's laptop
Ram installed
(Pat. Verduyas)

Received
New HP Printer
7/12/2022
C. Dr. N. S. M. S. (C.)

Amount Chargeable (in words)

INR Twenty Eight Thousand Three Hundred Sixty Nine Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
24,041.10	9%	2,163.70	9%	2,163.70	4,327.40
Total: 24,041.10		2,163.70		2,163.70	4,327.40

Tax Amount (in words) : **INR Four Thousand Three Hundred Twenty Seven and Forty paise Only**

Company's Bank Details

Bank Name : STATE BANK OF INDIA 64053100961
A/c No. : 64053100961
Branch & IFS Code : Ballari Bazar Br & SBIN0040402

Declaration

Goods once sold cannot be taken back or exchanged.
All warranty if any must be claimed directly by customer with respective company on your own expenses only.
No warranty for cables, adapter, software and data.
Interest @36% will be charged if bill not paid within due date.

Customer's Seal and Signature

for SRI BALAJI COMPUTERS - 2022-23



Invoice

Bill To Ballari Institute of Technology and Management "Jnana Gangothi" Campus, Bellary - Hospet Road, Allipur Post, Bellary - 583 104, Karnataka	Invoice No. CUP/2016-17/89	Dated 29-Jul-2016	
	Purchase Order No. 29/2016-17	Purchase Order Date 27-Jul-2016	
Ship To Ballari Institute of Technology and Management "Jnana Gangothi" Campus, Bellary - Hospet Road, Allipur Post, Bellary - 583 104, Karnataka	Delivery Note. NA	Mode/Terms of Payment 50% Advance along with PO & 50% against delivery & Installation	
	Shipped Date	Buyers TIN NA	Currency INR
	Price Basis Purchase Order	Remarks	

#	Particulars	Quantity	Rate	Amount
1	MATLAB	30		
2	SINGLE PROCESSING TOOLBOX	30		
3	DIGITAL SINGLE PROCESSING TOOLBOX	30		680,137.00
4	IMAGE PROCESSING TOOLBOX	10		

Sub Total 680,137.00
Service Tax @ 14% 95,219.00
Swachh Bharat Cess @ 0.5% 3,401.00
Krishi Kalyan Cess @ 0.5% 3,401.00
VAT @ 5.5% 37,408.00

Total Amount: INR 819,566.00

Amount in Words: INR Eight Lakh Nineteen Thousand Five Hundred Sixty Six Only

Remittance Details
Beneficiary : M/s CoreEL Technologies (I) Pvt Ltd
Bank Account No : 0947000104207601
Name of Bank & Address : Karnataka Bank Ltd.
Koramangala Extension Branch, Bangalore 560034
NEFT/IFSC Code of Bank : KARB0000094
MICR Code of Bank : 560052014
Contact telephone/Mobile No : 080-41970400
E-mail ID, if any : accounts@coreel.com

*Note: Still training is going on
for 26-27 Sep. 2016
H. SHIVARAJAVARAJ
9449749351*

*TRAINING COMPLETED on 23rd/24 Sept 2016.
ACCTS done 28/8/16*

K.S.T No. 90207907
C.S.T No. 90257900
VAT TIN 29600080386
Service Tax: AABCC1915EST001
PAN No. AABCC1915E
CIN : U72200KA1999PTC033050

*50% Balance is
PAY Rs 3,20,000/-
Balance on completion
of Training*

for CoreEL Technologies (I) Pvt. Ltd.
Bangalore
560 034
Authorized Signatory

*Training is conducted on 26/9/2016
2015/16
04/10/16*

Tax Invoice (Page 2)

CoreEL Technologies (I) Pvt Ltd

No 21, 7th Main, 1st Block

Koramangala

Bangalore

GSTIN/UIN: 29AABCC1915E1Z1

State Name : Karnataka, Code : 29

CIN: U72200KA1999PTC033050

E-Mail : accounts@coreel.com

Consignee (Ship to)

The Director

Ballari Institute of Technology and Management

'Jnana Gangotri' Campus, Ballari-Hosapete Road,

Near Allipura, Ballari, Karnataka - 583 104

GSTIN/UIN : 29AAATT5138N1ZW

State Name : Karnataka, Code : 29

Buyer (Bill to)

The Director

Ballari Institute Of Technology & Management

'Jnana Gangotri' Campus, Ballari-Hosapete Road,

Near Allipura, Ballari, Karnataka - 583 104

GSTIN/UIN : 29AAATT5138N1ZW

State Name : Karnataka, Code : 29

Invoice No.	Dated
CT/23-24/296	2-Nov-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
47/2023-24 dt. 13-Oct-23	
Buyer's Order No.	Dated
47/2023-24	13-Oct-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Ballari
Terms of Delivery	
Payment Terms	
100% Advance	
Additional Note :	
We refer to the CBDT Notification No.21 /2012 dated 132 June 2012,"This is a resale of Software without any modification. Hence TDS is Not Applicable on this products.	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	SGST Payable @ 9%				9 %	1,05,750.00
Total			1 No			₹ 13,86,500.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirteen Lakh Eighty Six Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	11,75,000.00	9%	1,05,750.00	9%	1,05,750.00	2,11,500.00
Total			1,05,750.00		1,05,750.00	2,11,500.00

Tax Amount (in words) : Indian Rupees Two Lakh Eleven Thousand Five Hundred Only

Remarks:

CUP-Order by Bhanu Prakash

Company's PAN : AABCC1915E

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

A/c Holder's Name: CoreEL Technologies (I) Pvt Ltd

Bank Name : HDFC OD 57500000744645

A/c No. : 57500000744645

Branch & IFS Code : CMH Road, Indiranagar & HDFC0000184

for CoreEL Technologies (I) Pvt Ltd

Bangalore
560 034

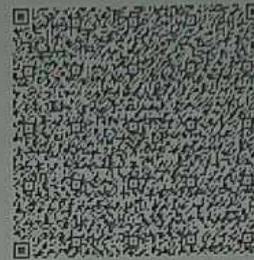
Rohit Jayaram
Authorised Signatory

This is a Computer Generated Invoice

[Handwritten Signature]
15/11/23

Tax Invoice

e-Invoice



IRN : 077f11f6713d91cbe2302bd2d4d0ad3d4da66ee87ede3-d2bf1ce5128f18c7461
Ack No. : 112318044216850
Ack Date : 2-Nov-23

CoreEL Technologies (I) Pvt Ltd No 21, 7th Main, 1st Block Koramangala Bangalore GSTIN/UIN: 29AABCC1915E1Z1 State Name : Karnataka, Code : 29 CIN: U72200KA1999PTC033050 E-Mail : accounts@coreel.com		Invoice No. CT/23-24/296	Dated 2-Nov-23			
Consignee (Ship to) The Director Ballari Institute of Technology and Management 'Jnana Gangotri' Campus, Ballari-Hosapete Road, Near Allipura, Ballari, Karnataka - 583 104 GSTIN/UIN : 29AAATT5138N1ZW State Name : Karnataka, Code : 29		Delivery Note	Mode/Terms of Payment			
Buyer (Bill to) The Director Ballari Institute Of Technology & Management 'Jnana Gangotri' Campus, Ballari-Hosapete Road, Near Allipura, Ballari, Karnataka - 583 104 GSTIN/UIN : 29AAATT5138N1ZW State Name : Karnataka, Code : 29		Reference No. & Date. 47/2023-24 dt. 13-Oct-23	Other References			
		Buyer's Order No. 47/2023-24	Dated 13-Oct-23			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination Ballari			
		Terms of Delivery Payment Terms 100% Advance Additional Note : We refer to the CBDT Notification No.21 /2012 dated 132 June 2012, "This is a resale of Software without any modification. Hence TDS is Not Applicable on this products				
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Campus-Wire Suite R2023a <small>includes unlimited access to MATLAB R2023a software, with all products, for all desktop and laptop devices. (Unlimited for throughout campus) Includes access to MATLAB Online Training Suite (MAOTS) MATLAB Grade-Credits assessments for desktop and a downloadably. Grade 1 MATLAB Code.</small>	9973	1 No	11,75,000.00	No	11,75,000.00
	CGST Payable @ 9%				9 %	1,05,750.00

continued to page number 2

This is a Computer Generated Invoice

[Handwritten Signature]
15/11/23

