



ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ (ರಿ.) ಮೈಸೂರು

ವಿದ್ಯಾವರ್ಧಕ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು, ಮೈಸೂರು- 570 001

**VIDYAVARDHAKA FIRST GRADE COLLEGE**

(Affiliated to University of Mysore, Approved by Govt. of Karnataka and Accredited by NAAC with 'B' Grade)

Sheshadri Iyer Road, Mysuru - 570 001

Dr. S. MariGowda, M.Com., Ph.D.,

Principal

E-mail: mari\_marigowda@yahoo.com

Off : 0821-2422385, 2421619

Email: vfgc@yahoo.co.in

website: www.vfgc.in

No. VFGC: 96 | 2023-24

Date: 05-09-2023

### Acknowledgment

This is to confirm the receipt of the following Desktops machines (with Monitor, Keyboard and Mouse) being received from VVCE.

Sl.No	Model	Quantity
1	Dell Optiplex 3020	80

Regards

Mysore

05-09-2023

*Seenu*  
6  
2/9/23

*M. M.*

PRINCIPAL

Vidyavardhaka First Grade College

☞ MYSORE-570 001

# COMPUTER SERVICE CENTRE

#1363/A, NEXT TO MORE MEGA STORE, NARAYANASHASTRI ROAD, MYSORE - 570001  
PHONE : 0821-4260499, MOBILE : 9845562425

GST No : 29AMGPP8700L1ZJ

## TAX INVOICE

### Customer Details

Date : 16-Mar-2022

Name : VIDYAVARDHAKA SANGHA

Invoice No : 21-22 \419

Address : MYSURU

Party GST No :

Phone :

No	ItemName	Qty	Rate	SGST%	SGSTAmt	CGST%	CGSTAmt	Total
1	DDR 3 8 GB RAM DESKTOP	30.00	1800.00	9.00	4860.00	9.00	4860.00	63720.00
2	DDR 4 8GB RAM DESKTOP	2.00	2400.00	9.00	432.00	9.00	432.00	5664.00
3	DDR 3 4 GB RAM	22.00	1250.00	9.00	2475.00	9.00	2475.00	32450.00
4	DDR 3 8 GB RAM LAPTOP	45.00	2150.00	9.00	8707.50	9.00	8707.50	114165.00
5	DDR 4 8 GB RAM LAPTOP	28.00	2474.58	9.00	6235.93	9.00	6235.93	81760.00
6	CADDY DRIVE	133.00	200.00	9.00	2394.00	9.00	2394.00	31388.00
7	SSD 256 GB	202.00	2100.00	9.00	38178.00	9.00	38178.00	500556.00
		462.00						829703.00

Rupees Eight Lakh(s) Twenty Nine Thousand Seven Hundred Three only...

Taxable Amount : 703138.14

CGST Total : 63282.43

SGST Total : 63282.43

Round Off : 0.00

Bill Amount : 829703.00

#### NOTE :

1. Subject to Mysore Jurisdiction Only .
2. Goods Once Sold Cannot be Taken Back or Exchanged.
3. Manufacturer Warranty Only.
4. Warranty Void on Physically Damaged / Burnt Items.
5. No Warranty on Serviced Materials.

#### Bank Details :

Account No. : 64088291105, IFSC : SBIN0040054  
Bank & Branch : SBI, Ashoka Road

For Computer Service Centre

Authorised Signatory



# COMPUTER SERVICE CENTRE

1363/A, Next More Mega Store, N. S. Road, Shivarampet, Mysore - 570016

Phone no.: 98455 62425

Email: csc\_mysore@yahoo.co.in

GSTIN: 29AMGPP8700L1ZJ

State: 29-Karnataka

## Tax Invoice

### Bill To:

**THE PRINCIPAL, VIDYAVARDHAKA FIRST GRADE COLLEGE**

VIDYAVARDHAKA FIRST GRADE COLLEGE  
MYSORE

**Invoice No.: 22/23-07**

**Date: 07-04-2022**

PO date: 01-04-2022

PO number: 02/2002-23

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	DDR 3 8 GB RAM DESKTOP	84733030	9	₹ 1,800	₹ 2,916 (18%)	₹ 19,116
2	DDR 3 4 GB RAM DESKTOP	84733030	2	₹ 1,250	₹ 450 (18%)	₹ 2,950
3	240GB SSD DRIVE	852351	12	₹ 2,100	₹ 4,536 (18%)	₹ 29,736
4	DELL USB KEYBAORD		10	₹ 520	₹ 936 (18%)	₹ 6,136
5	DELL USB MOUSE		10	₹ 255	₹ 459 (18%)	₹ 3,009
<b>Total</b>			<b>43</b>		<b>₹ 9,297</b>	<b>₹ 60,947</b>

### INVOICE AMOUNT IN WORDS

Sixty Thousand Nine Hundred Forty Seven Rupees only

Sub Total ₹ 51,650

SGST@9% ₹ 4,648.5

CGST@9% ₹ 4,648.5

**Total ₹ 60,947**

### TERMS AND CONDITIONS

1. Subject to Mysore Jurisdiction Only.
2. Manufacturer Warranty Only.
3. Warranty Voild on Physically Damaged/Burnt Items.
4. No Warranty On Servied Materials.

### Bank Details :

Account No: 64088291105

IFSC Code : SBIN0040054

Branch : SBI, Ashoka Road

For, COMPUTER SERVICE CENTRE



Authorized Signatory

LAPTOPS

Sl. No	Month/Date	Particulars	Quantity	Rate	Amount	Issue	Balance	Supplier	Remarks
01	28/02/2015	Dell CAVXS0407INS Vostro Laptop 14 with Back pack	30 Nos. (Thirty)	28,500/-	Rs. 855,000.00 +Vat 47,025.00 <hr/> 902,025.00			Eshtamout Technology 59, 1 <sup>st</sup> floor, III Cross RBI Colony BANGLORE-56011	

**Principal**  
Vidyavardhina First Grade College  
Mysore 570 014

**P.O. Centre**  
Vidyavardhina First Grade College  
Mysore 570 014



(Original)

INVOICE			
<b>ESHAMOUNT TECHNOLOGIES</b>	Invoice No:	ESM/IN/28-02-2015	Invoice Date:
No. 59, 1 <sup>st</sup> Floor, 3rd Cross, RBI Colony, Bangalore - 560 011 E-Mail: <a href="mailto:info@eshamount.com">info@eshamount.com</a>	0337	28-02-2015	28-02-2015
<b>Buyer</b>	Delivery Date:	14-Sep-2015	Method/Term of Payment:
Principal Vidyavardhina First Grade College Sheelada 1 <sup>st</sup> Road Mysore - 560 001	0337	14-Sep-2015	5% Advance & Balance on Delivery
	Supplier's Ref:		(If any)
	Buyer's Order No.:	WCE/2015/16/1874	
	Supplier's Invoice No.:		
	Invoice Period:	20-Oct-2015	
	Customer's Invoice No.:		
	Invoice Item:	KA-05 AD 174	Mysuru
	Terms of Delivery:		

Sr	Description of Goods	Qty %	Quantity	Rate	per	Amount
1	Dell Vostro 14 Model 3458 LT	5.50	30 Nos.	28,499.99	Nos	8,54,999.70
2	14.5" Backpack (Del)	14.50	30 Nos.	0.01	Nos.	0.30
						8,55,000.00
Output Vat @ 5.5%						47,025.00
Output Vat @ 14.25%						0.86
Rounded Off						(10.62)
<b>Total</b>						<b>8,92,025.00</b>

Amount Chargeable (7 months)  
₹ 8,92,025.00

Nett Total Taxable  
₹ 8,92,025.00

VAT 5.5%  
₹ 49,061.37

Assessment  
₹ 8,42,963.63

₹ 8,92,025.00

Total  
₹ 9,41,026.97

₹ 9,41,026.97

**Remarks:**  
Goods Once used cannot be taken back or exchanged.  
Invoice @ 24 % VAT will be charged if bill is not within 30 days.  
Company's VAT TIN: 28AAJ7395118  
Company's Bank Details: **Canara Bank**  
Company's Bank Branch: **SANDEEB NAGAR**  
Branch & P.O. Code: **Assessors Housing Centre 1, CHITRADRASHA**  
Customer's Seal and Signature: **For ESHAMOUNT TECHNOLOGIES**

SUBJECT TO BENGALURU CITY APPLICATION



# ESHAMOUNT TECHNOLOGIES

## INVOICE

(Original)

<b>ESHAMOUNT TECHNOLOGIES</b> No. 59, 1st Floor, 3rd Cross, RBI Colony, 3rd Block East, Jayanagar, Bangalore 560 011 E-Mail : info@eshamount.com	Invoice No.	e-Sugam No.	Dated	
	0357	16614524639	20-Oct-2015	
	Delivery Note	Mode/Terms of Payment		
	0357	60% Advance & 40% Against Delivery		
<b>Buyer</b> <b>Principal</b> Vidyavardhaka First Grade College Sheshadri Iyer Road Mysore - 560 001	Supplier's Ref.	Other Reference(s)		
	Buyer's Order No.	Dated		
	VVCE/2015-16/1874	14-Sep-2015		
	Despatch Document No.	Dated		
		20-Oct-2015		
	Despatched through	Destination		
	KA-05 AD 174	Mysuru		
	Terms of Delivery			

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Dell Vostro 14 Model 3458 LT -Annexure Enclosed	5.50	30 Nos.	28,499.99	Nos.	8,54,999.70
2	15.6" Backpack Dell	14.50	30 Nos.	0.01	Nos.	0.30
						8,55,000.00
				5.50 %		47,024.98
				14.50 %		0.04
	Less : <b>Output Vat @ 5.5%</b> <b>Output Vat 14.5%</b> <b>Rounded Off</b>					(-)0.02
	<b>Total</b>		<b>60 Nos.</b>			<b>₹ 9,02,025.00</b>

Amount Chargeable (In words)	<b>INR Nine Lakh Two Thousand Twenty Five Only</b>			<i>E. &amp; O.E</i>	
VAT Amount (In words)	<b>INR Forty Seven Thousand Twenty Five and Two paise Only (₹ 47,025.02)</b>			VAT %	Assessable Value
				5.50 %	8,54,999.70
				14.50 %	0.30
				<b>Total</b>	<b>8,55,000.00</b>
					<b>47,025.02</b>

**Remarks:**  
Goods Once sold cannot be taken back or exchanged,  
Interest @ 24 % P/A will be charged if bill is not settled  
within 30 days

Company's VAT TIN : 29440709519  
Company's Service Tax No. : AACFE2313EST001  
Declaration  
We declare that this invoice shows the actual price of the  
goods described and that all particulars are true and  
correct.

Date & Time : 20-Oct-2015 at 12:35  
Company's Bank Details  
Bank Name : Canara Bank  
A/c No. : 0408261011052  
Branch & IFS Code : Jayanagara Shopping Complex & CNRB0000408

Customer's Seal and Signature \_\_\_\_\_ for ESHAMOUNT TECHNOLOGIES

Authorized Signatory

SUBJECT TO BENGALURU CITY JURISDICTION



Sl. No	Date	L.T. No	S. Tag. NO	Make	NO	TOTAL	Amount	Sig of Receiver	Sig of Lab <del>in</del> charged	Remarks
01	28/02/15	01	5 KSM 232	DELL	01	01				
02	-11-	02	3JSM 232	-11-	01	02				
03	-11-	03	2ZCOD 12	-11-	01	03				
04	-11-	04	2ZBOD 12	-11-	01	04				
05	-11-	05	JY 90D 12	-11-	01	05				
06	-11-	06	HWCOD 12	-11-	01	06				
07	-11-	07	60COD 12	-11-	01	07				
08	-11-	08	CMSM 232	-11-	01	08				
09	-11-	09	5LSM 232	-11-	01	09				
10	-11-	10	606S 232	-11-	01	10				
11	-11-	11	JLSM 232	-11-	01	11				
12	-11-	12	FX 90D 12	-11-	01	12				
13	-11-	13	3KSM 232	-11-	01	13				
14	-11-	14	HWCOD 12	-11-	01	14				
15	-11-	15	JKSM 232	-11-	01	15				
16	-11-	16	FJSM 232	-11-	01	16				
17	-11-	17	3LSM 232	-11-	01	17				

VOST 80 - 14 - 3446

Sl. No CF	Date	L.T. NO	S. Tag. NO	Make	NO	Total	Amount	Receiver Sig	Sig of Lab <del>was</del> Incharge ( <del>was</del> )	Remarks
18	28/2/15	18	B82X 912	DELL	01	18				
17	-11-	19	2KSM 232	-11-	01	19				
20	-11-	20	8KSM 232	-11-	01	20				
21	-11-	21	9HSM 232	-11-	01	21				
22	-11-	22	3MSM 232	-11-	01	22				
23	-11-	23	4MSM 232	-11-	01	23				
24	-11-	24	7MS 232	-11-	01	24				
25	-11-	25	7MSM 232	-11-	01	25				
26	-11-	26	7HSM 232	-11-	01	26				
27	-11-	27	CLSM 232	-11-	01	27				
28	-11-	28	9ISS 512	-11-	01	28				
29	-11-	29	1KSM 232	-11-	01	29				
30	-11-	30	FKSM 232	-11-	01	30				
					Total =	30	30			

SINO	CF	date	L.T. NO	S.Tag NO	Make	NO	TOTAL
31		03/11/15	31	7POW 262	DELL	01	31
32		-"-	32	HHXT 262	-"-	01	32
33		-"-	33	SWGN 262	-"-	01	33
34		-"-	34	5Y5T 262	-"-	01	34
35		-"-	35	926T 262	-"-	01	35
36		-"-	36	DROW 262	-"-	01	36
37		-"-	37	65RT 262	-"-	01	37
38		-"-	38	1T9W 262	-"-	01	38
39		-"-	39	3MXT 262	-"-	01	39
40		-"-	40	406T 262	-"-	01	40
41		-"-	41	DPOVV 262	-"-	01	41
42		-"-	42	FPXT 262	-"-	01	42
43		-"-	43	56VV 262	-"-	01	43
44		-"-	44	2V9T 262	-"-	01	44
45		-"-	45	J8KT 262	-"-	01	45
46		-"-	46	5TOW 262	-"-	01	46

Amount

Receiver  
S/gS/g of  
Lab Manager  
Remarks

Model

The Laptop is found recovered on 09/11/2023 Ref. No: 234  
A/c No; 74220200000583 And; 15000/



Sl. NO	CF	Date	L.T. NO	S. Tag NO	Make	NO	TOTAL	Amount	Receiver Sig	Lab Incharge	Remarks
47		03/11/15	47	B6NV 262	DELL	01	47				
48		-"-	48	HLXT 262	-"-	01	48				
49		-"-	49	86NV 262	-"-	01	49				
50		-"-	50	3BNV 262	-"-	01	50				
51		-"-	51	7JCT 262	-"-	01	51				
52		-"-	52	9PXT 262	-"-	01	52				
53		-"-	53	J6NV 262	-"-	01	53				
54		-"-	54	C5RT 262	-"-	01	54				
55		-"-	55	66KX 262	-"-	01	55				
56		-"-	56	76NV 262	-"-	01	56				
57		-"-	57	8CNV 262	-"-	01	57				
58		-"-	58	H1NV 262	-"-	01	58				
59		-"-	59	HT6V 262	-"-	01	59				
60		-"-	60	29KW 262	-"-	01	60				

Total = 30

60, Grand Total = 60

Signature: *[Handwritten Signature]*

ತಾಂತ್ರಿಕ 03/11/2015 ರಂದು M.COM (ಇಂಟರ್ ಮೀಡಿಯೇಟ್) 30 (ಮೂವತ್ತು) ಲ್ಯಾಪಟಾಪ್ಗಳನ್ನು ಸೇರಿಸಿ ಒಟ್ಟು 60 (ಅಂವತ್ತೈ) ಸೇರಿಸಿ

LAPTOP ಗಳು ಬಂದಿದ್ದು ಅವುಗಳನ್ನು ಸುಸ್ಥಿತಿಯಲ್ಲಿ ಇಟ್ಟುಕೊಳ್ಳುವುದಾಗಿ ದೃಢೀಕರಿಸಲಾಗಿದೆ.

SI. NO	C F	Receiving Date	L.T. NO	S. tag NO	Make	NO	Total	Amount	Re. Sfg	Lab. charges Sfg	Remarks
61		29/11/16	61	3475NC2	DELL	01	61				
62		-11-	62	8DX1NC2	-11-	02	62				
63		-11-	63	4655NC2	-11-	03	63				
64		-11-	64	5BX1NC2	-11-	04	64				
65		-11-	65	FS46NC2	-11-	05	65				Cost Recovery by Soundarya, R. 27/09/23, B.I. no: 170, 25, conf A/c. No: - 7422020000553.
66		-11-	66	JH X1NC2	-11-	06	66				
67		-11-	67	1615NC2	-11-	07	67				
68		-11-	68	H5Z5NC2	-11-	08	68				
69		-11-	69	9995NC2	-11-	09	69				
70		-11-	70	4515NC2	-11-	10	70				
71		-11-	71	3X20NC2	-11-	11	71				
72		-11-	72	9LW6NC2	-11-	12	72				
73		-11-	73	4662NC2	-11-	13	73				
74		-11-	74	G3KBNC2	-11-	14	74				
75		-11-	75	3VJBNC2	-11-	15	75				
76		-11-	76	D6095NC2	-11-	16	76				
77		-11-	77	6995NC2	-11-	17	77				

Sl. No	C.F.	Receiving Date	L.T. NO	S. tag- NO	Make	NO	Total	Amount	Re. Sfg	Lab. Incandignre Sfg.	Remarks
78		29/11/16	78	DY45 NC2	DELL	18	78				
79		-11-	79	HMVZ MC2	-11-	19	79				4
80		-11-	80	CWKB NC2	-11-	20	80				
81		-11-	81	80227 NC2	-11-	21	81				
82		-11-	82	7R46 NC2	-11-	22	82				1 0
83		-11-	83	5JKB NC2	-11-	23	83				
84		-11-	84	HVS7 NC2	-11-	24	84				
85		-11-	85	8356 NC2	-11-	25	85				
86		-11-	86	2555 NC2	-11-	26	86				
87		-11-	87	7555 NC2	-11-	27	87				
88		-11-	88	25Z5 NC2	-11-	28	88				
89		-11-	89	9115 NC2	-11-	29	89				
90		-11-	90	67X1 NC2	-11-	30	90				

Ashwini B.  
 HOD of Commerce  
 P.G. Centre  
 Vidyavardhaka First Grade College  
 Mysore-570 001.

SC/NO	G.F	Rec Date	L.T. NO	S. tag, NO	MARC NO	NO	Total	Amount	re. sig	Lab Exchange	Mold
91		03/10/18	91	H7 CMYN2	DELL						
92		-11-	93	88 CMYN2	-11-						
93		-11-	93	83 CMYN2	-11-						
94		-11-	94	86 CMYN2	-11-						
95		-11-	95	63 CMYN2	-11-						
96		-11-	94	91 CMYN2	-11-						
97		-11-	97	J6 CMYN2	-11-						
98		-11-	98	D1 CMYN2	-11-						
99		-11-	99	87 CMYN2	-11-						
100		-11-	100	G1 CMYN2	-11-						
101		-11-	101	F6 CMYN2	-11-						
102		-11-	102	F2 CMYN2	-11-						
103		-11-	103	23 CMYN2	-11-						
104		-11-	104	18 CMYN2	-11-						
105		-11-	105	62 CMYN2	-11-						
106		-11-	106	F7 CMYN2	-11-						
107		-11-	107	38 CMYN2	-11-						



# ESHAMOUNT TECHNOLOGIES

TAX INVOICE CUM DELIVERY CHALLEN

(Triplicate)

<b>Eshamount Technologies</b> No. 69, 1st Floor, 3rd Cross, RBI Colony, 3rd Block East, Jayanagar, Bangalore 560 011 Contact : +91 80 32979326 / 26640101 E-Mail : info@eshamount.com	Invoice No.	Dated
	082	7-Sep-2011
<b>Buyer</b> <b>Vidyavardhaka 1st Grade College</b> Sheshadri Iyer Road Mysore - 570001	Delivery Note	Mode/Terms of Payment
	082	On Installation
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Repeat order WCE/229/2011-12	9-May-2011
	Despatch Document No.	Dated
	7-Sep-2011	
Despatched through	Destination	
Winger	Mysore	
Terms of Delivery		

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Dell Optiplex 380DT-N-Series-Annexure Enclosed	15 No	26,380.95	No	3,95,714.25
	<i>Out-Put Vat Tax @ 5% Rounded Off</i>			5 %	19,785.71 0.04
Total		15 No			₹ 4,15,500.00

Amount Chargeable (in words) E & O E  
 INR Four Lakh Fifteen Thousand Five Hundred Only

**Remarks:**  
 Goods Once sold cannot be taken back or exchanged,  
 Interest @ 24 % P/A will be charged if bill is not settled  
 within 30 days

Company's VAT TIN : 29440709519  
 Company's Service Tax No. : AACFE2313EST001

Date & Time : 7-Sep-2011 at 10:09

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

for Eshamount Technologies  
 Authorised Signatory

SUBJECT TO BANGALORE CITY JURISDICTION

Receiver's Signature & Stamp



S/NO	G.F	Rec. Date	L.T. NO	S. tag. NO	make	NO	Total	Amount	Rec sig	Lab. Incharge	re
108		03/10/18	108	H6 CMY N2	DELL						
109		-11-	109	B8 CMY N2	-11-						
110		-11-	110	H3 CMY N2	-11-						
111		-11-	111	98 CMY N2	-11-						
112		-11-	112	41 CMY N2	-11-						
113		-11-	113	12 CMY N2	-11-						
114		-11-	114	C1 CMY N2	-11-						
115		-11-	115	97 CMY N2	-11-						
116		-11-	116	52 CMY N2	-11-						
117		-11-	117	92 CMY N2	-11-						
118		-11-	118	J1 CMY N2	-11-						
119		-11-	119	19 CMY N2	-11-						
120		-11-	120	14 CMY N2	-11-						
121		-11-	121	98 CMY N2	-11-						
122		-11-	122	J7 CMY N2	-11-						
123		-11-	123	67 CMY N2	-11-						
124		-11-	124	37 CMY N2	-11-						

S/NO	C.F	Rec Date	L.T. NO	S.Tag NO	Make	NO	Total
125		03/10/18	125	71CMN2	DELL	35	125

*Dshw*  
 HOD of Comm  
 P.G. Cent  
 Vidyanardhaka First C  
 Mysore-570

### ESHAMOUNT

TECHNOLOGIES

TAX INVOICE GUN DELIVERY CHALLAN

<b>EShamount Technologies</b> No. 45, 1st Floor, 1st Cross, 1st Stage, Mysore - 570 001	<b>Invoice No:</b> 083 <b>Invoice Date:</b> 08/10/2018 <b>Invoice 1/10:</b> 083	<b>Invoice To:</b> Vidyavardhaka First Grade College Mysore - 570001	<b>Invoice No:</b> 083 <b>Invoice Date:</b> 08/10/2018 <b>Invoice 1/10:</b> 083
<b>EShamount Technologies</b> No. 45, 1st Floor, 1st Cross, 1st Stage, Mysore - 570 001	<b>Invoice No:</b> 083 <b>Invoice Date:</b> 08/10/2018 <b>Invoice 1/10:</b> 083	<b>Invoice To:</b> Vidyavardhaka First Grade College Mysore - 570001	<b>Invoice No:</b> 083 <b>Invoice Date:</b> 08/10/2018 <b>Invoice 1/10:</b> 083

Sl	Description of Goods	Quantity	Rate	Net	Amount
1	DELL Optiplex 380DT-M-Series-Ammozure Enclosure	19 Nos	26,300.00	500,000.00	3,398,714.00
	Out-Put Vat Tax @ 18% Rounding Off		5.00	5.00	18,798.00
					8.54
	<b>Total</b>	<b>19 Nos</b>			<b>₹ 4,18,509.54</b>

Amount in Figures (In words)  
 INR Four Lakh Fifteen Thousand Five Hundred Only

**Remarks:**  
 Goods shall be delivered to the consignee at the place mentioned above. If the goods are not delivered within 30 days, the consignee shall be liable for the storage charges. The consignee shall be responsible for the transportation charges. The consignee shall be responsible for the insurance charges. The consignee shall be responsible for the loading and unloading charges. The consignee shall be responsible for the unloading charges. The consignee shall be responsible for the unloading charges.

Company's VAT TIN: 2848739519  
 Company's Service Tax No.: AACPE231387901  
 Declaration: I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Date & Time: 7 Sep 2018 16:19:28  
 For EShamount Technologies

SUBJECT TO BANGALORE CITY JURISDICTION  
 Receiver's Signature & Stamp

*Manager* *DE*

# COMPUTER SERVICE CENTRE

1363/A. Next More Mega Store, N. S. Road, Shivarampet, Mysore - 570001

Phone no: 98455 62425

Email: csc\_mysore@yahoo.co.in

GSTIN: 29AMGPP8700L1ZJ

State: 29-Karnataka



## Tax Invoice

### Bill To:

VIDYAVARDHAKA SANGHA

MYSURU

Invoice No.: 22/23-0153

Date: 29-06-2022

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	LAPTOP BATTERY	85076000	27	₹ 1,825	₹ 8,869.5 (18%)	₹ 58,144.5
2	LAPTOP BATTERY	85076000	1	₹ 1,550	₹ 279 (18%)	₹ 1,829
3	LAPTOP ADOPTER	85044090	13	₹ 975	₹ 2,281.5 (18%)	₹ 14,956.5
4	LAPTOP CARRY CASE		45	₹ 500	₹ 4,050 (18%)	₹ 26,550
<b>Total</b>			<b>86</b>		<b>₹ 15,480</b>	<b>₹ 1,01,480</b>

### INVOICE AMOUNT IN WORDS

One Lakh One Thousand Four Hundred Eighty Rupees only

Sub Total	₹ 86,000
SGST@9%	₹ 7,740
CGST@9%	₹ 7,740
<b>Total</b>	<b>₹ 1,01,480</b>

### TERMS AND CONDITIONS

1. Subject to Mysore Jurisdiction Only.
2. Manufacturer Warranty Only.
3. Warranty Voild on Physically Damaged/Burnt Items.
4. No Warranty On Servied Materials.

### Bank Details :

Account No: 64088291105

IFSC Code : SBIN0040054

Branch : SBI, Ashoka Road

For, COMPUTER SERVICE CENTRE



Authorized Signatory





# ESHAMOUNT TECHNOLOGIES

TAX INVOICE CUM DELIVERY CHALLAN (ORIGINAL FOR RECIPIENT)

<b>ESHAMOUNT TECHNOLOGIES</b> No.45, 6th Main, 40th Cross Jayanagar 5th Block Bengaluru - 560041 GSTIN/UIN: 29AACFE2313E1ZY State Name : Karnataka, Code : 29 E-Mail : info@eshamount.com	Invoice No. e-Way Bill No. Dated <b>EMT/146/2022-23 1716 0269 7443 21-Feb-23</b>
	Delivery Note Mode/Terms of Payment <b>100% Against Delivery</b>
Consignee (Ship to) <b>Vidyavardhaka First Grade College</b> Vidyavardhaka First Grade College, Sheshadri Iyer Road, Mysore - 570021 State Name : Karnataka, Code : 29	Reference No. & Date. Other References
Buyer (Bill to) <b>Vidyavardhaka First Grade College</b> Vidyavardhaka First Grade College, Sheshadri Iyer Road, Mysore - 570021 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Buyer's Order No. Dated
	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination <b>Mysuru</b>
	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Latitude 7390 2-IN-1</b> <i>Intel Core-i7 8650U CPU @ 1.9GHz/ 16 GB RAM            512 GB SSD/13.3" Touch Screen/ Power Adapter/            (Refurbished)</i>	84713010	18 %	<b>30 Nos.</b>	22,250.00	Nos.		<b>6,67,500.00</b>
	<b>OUTPUT CGST @ 9 %</b> <b>OUTPUT SGST @ 9 %</b>							<b>60,075.00</b> <b>60,075.00</b>
	Total			<b>30 Nos.</b>				<b>₹ 7,87,650.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	6,67,500.00	9%	60,075.00	9%	60,075.00	1,20,150.00
<b>Total</b>	<b>6,67,500.00</b>		<b>60,075.00</b>		<b>60,075.00</b>	<b>1,20,150.00</b>

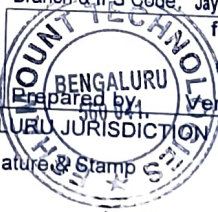
Tax Amount (in words) : **INR One Lakh Twenty Thousand One Hundred Fifty Only**

Remarks:  
 Goods Once sold cannot be taken back or exchanged, Interest @ 24 % P/A will be charged if bill is not settled within 30 days

Company's PAN : AACFE2313E

Company's Bank Details  
 Bank Name : Canara Bank  
 A/c No. : 0408261011052  
 Branch & IFS Code: Jayanagara Shopping Complex & CNRB0000408  
 for ESHAMOUNT TECHNOLOGIES

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



Prepared by: \_\_\_\_\_ Verified by: \_\_\_\_\_ Authorised Signatory

SUBJECT TO BENGALURU JURISDICTION

Receiver's Signature & Stamp

*Handwritten signature and date: 22/2/23*

*Handwritten signature and date: 16/3/23*

S/NO	CF	D. date	LT. NO	S. tag NO	make	NO	Total	Amount	Received by	Lab / change sig	Remarks
126		17/3/23	126	CGZ9WT2	DELL						
127		-  -	127	HXW9T92	-  -						
128			128	JINDL92	-  -						
129			129	DBVPWT2	-  -						
130			130	GSF48S2	-  -						
131			131	GN338S2	-  -						
132			132	4N7HT92	-  -						
133			133	GNP7LPA2	-  -						
134			134	17HPWT2	-  -						
135			135	442RWT2	-  -						
136			136	BWQTHR2	-  -						
137			137	4RVT592	-  -						
138			138	2HPLWT2	-  -						
139			139	9TBVNF2	-  -						
140			140	9ZDLP92	-  -						
141			141	9CD28S2	-  -						
142			142	GTPPNF2	-  -						

S/NO	CP	R. DATE	L. T. NO	S. TAG NO	MAKE	NO
143		14/03/23 <del>17/03/23</del>	143	J4241X2	DELL	
144			144	JT02HR2	-11-	
145			145	8F1NS92	-11-	
146			146	B1BK8S2	-11-	
147			147	3DW38S2	-11-	
148			148	BFXTHR2	-11-	
149			149	DAPPNF2	-11-	
150			150	J96NS92	-11-	
151			151	6LKTHR2	-11-	
152			152	9LR28S2	-11-	
153			153		-11-	
154			154		-11-	
155			155		-11-	