

Tax Invoice

Supplier Details SHREE TECHSOL INDIA PVT. LTD. 11/1, 12th Cross, 17th Stage, Old Bangalore, Karnataka PIN: 560015 GSTIN: 29AATD0996L27	Invoice No.: 00000000000000000000 Invoice Date: 21 Aug 2021 Invoice Time: 11:00:00 AM Terms of Payment: 100% against delivery Loading Detail:	Bill No.: Bill Date: Bill Time: Bill Status:
	Buyer Details Rashtriya Sikshana Sevika Trust 11/1, 12th Cross, 17th Stage, Old Bangalore, Karnataka PIN: 560015 GSTIN: 29AATD0996L27 State: Karnataka State Code: 29	Buyer Name: Buyer Address: Buyer City: Buyer State: Buyer PIN:

Bill No.: 00000000000000000000 Bill Date: 21 Aug 2021 Bill Time: 11:00:00 AM Bill Status:	Other Remark:	Customer CO No.: 00000000000000000000 Bill No.: 00000000000000000000 Contact Person Name: Mr. H. H. H. H. Contact Person Phone No.: Contact Person Email:
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L490
380

S.No.	Part No.	Product Description	MOQ	Qty	MRP (incl. Tax)	Unit Price	MRP	TCS	Taxable Value
1	000000	00000000000000000000	000	1	000000	000.00	00		000.00
Sub Total									1,000.00

Amount in Words Rupees: Thousand One Hundred Eighty Only	Tax Details CGST on Taxable Value: 1,000.00 @ 18.00% = 180.00 SGST on Taxable Value: 1,000.00 @ 9.00% = 90.00 Total Tax: 270.00
Grand Total: 1,270.00 Supplier Name: SHREE TECHSOL INDIA PVT. LTD. Supplier Address: 11/1, 12th Cross, 17th Stage, Old Bangalore, Karnataka Supplier City: Bangalore Supplier State: Karnataka Supplier PIN: 560015	Total 1,270.00

Terms & Conditions: 1. Title is reserved until payment is received in full. 2. Payment must be made in advance. 3. Delivery is subject to availability of stock. 4. Delivery is subject to satisfactory payment. 5. Delivery is subject to satisfactory payment.	
Declaration: We declare that the information provided in this invoice is true and correct.	For Order For Name: Mr. H. H. H. H. MOHANDAS PADMANABH A UDITYA Authorized Signatory

Certified that the 31000 mentioned in the Bill has been taken to Stock vide Stock Register Folio No. 31000. The Bill has been checked & found correct. Handwritten signature
 Stock Register
 H. Handwritten signature

SELLER TO BUYER: 00000000000000000000
 BUYER TO SELLER: 00000000000000000000

Handwritten signature

ORIGINAL

Tax Invoice

ORBIT/2024/00000117

 Registered Office ORBIT TECHSOL INDIA PVT. LTD. 1/6, 11/1 E., Omla Industrial Area, Phase II, New Delhi-110028 Andhra Pradesh CIN: IN301999LN2992PTC035553 E-Mail: accounts@orbitindia.net Ph: 011-43414200	Invoice No.: 078921107 Invoice Date: 20 Jan 2022	Customer No.: 000002 E-Way Bill No.:																																	
	Customer PO No.: 1730000004 PO Date: 25-Aug-2021	Insurance Details: 																																	
Terms of Payment: 100% against delivery Tracking Details:		Terms of Delivery: Mr. Harish Krishna 9880714110																																	
Billed/Shipped From: ORBIT TECHSOL INDIA PVT. LTD. 15-Sai Manjun. 1st Cross, J.C. Road, Opp. Poomala Theater Bangalore-560077 INDIA State: Karnataka State Code: 29	Bill To: Rashtriya Sikshana Samithi Trust B.V Teachers College Building, 2ND BLD, Jayanagar Bengaluru Karnataka-560011 India Buyer GST No.: 29AAATR0758A1ZP State: Karnataka State Code: 29	Ship To: Rashtriya Sikshana Samithi Trust G. A. Road, Memorial IV Dental College, Gt. St. 2nd Main Rd, ITI Layout, 1st Phase, J. P. Nagar Bengaluru, Karnataka 560078 India State: Karnataka State Code: 29																																	
IRN : 6ac91762c27627686d99052a086c5487622781e1d914b412608066c2d8																																			
GST No.: 29AAAC03303K1Z1 PAN No.: AAAC03303K Place of Supply: Karnataka Reverse Tax: No	Other Remarks: E-way 1114-2637-1978	Customer GST No.: 29AAATR0758A1ZP PAN No.: AAATR0758A Contact Person Name: Dr. Asha K. Sangeer Contact Person Mob. No. Contact Person E-Mail: asangeer@rsmst.edu.in																																	
<table border="1"> <thead> <tr> <th>S.No</th> <th>Part No.</th> <th>Product Description</th> <th>LFNO</th> <th>UOM</th> <th>Qty</th> <th>HSN/ACCT Code</th> <th>Unit Price</th> <th>GST Rate</th> <th>IGST Rate</th> <th>Taxable Value INR</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>046069A</td> <td>HP 205 Pro G4 MT AD RS-3500U 8GB/512GBPC / W10 Pro / 5-year</td> <td>382</td> <td>NOS</td> <td>11</td> <td>847160</td> <td>46,000.00</td> <td>18</td> <td>-</td> <td>460,000.00</td> </tr> <tr> <td colspan="10" style="text-align: right;">Sub Total</td> <td>460,000.00</td> </tr> </tbody> </table>	S.No	Part No.	Product Description	LFNO	UOM	Qty	HSN/ACCT Code	Unit Price	GST Rate	IGST Rate	Taxable Value INR	1	046069A	HP 205 Pro G4 MT AD RS-3500U 8GB/512GBPC / W10 Pro / 5-year	382	NOS	11	847160	46,000.00	18	-	460,000.00	Sub Total										460,000.00		
S.No	Part No.	Product Description	LFNO	UOM	Qty	HSN/ACCT Code	Unit Price	GST Rate	IGST Rate	Taxable Value INR																									
1	046069A	HP 205 Pro G4 MT AD RS-3500U 8GB/512GBPC / W10 Pro / 5-year	382	NOS	11	847160	46,000.00	18	-	460,000.00																									
Sub Total										460,000.00																									
Amount in Words 460 Two Lakhs Forty Two Thousand Eight Hundred Only		Tax Details CEST on Taxable Value: 460,000.00 @ 9.00% = 41,400.00 SGST on Taxable Value: 460,000.00 @ 9.00% = 41,400.00 Total Tax: 82,800.00																																	
OUR BANK DETAILS:- ACCOUNT NAME - ORBIT TECHSOL INDIA PVT LTD BANK NAME - HDFC BANK LIMITED, B-S&A, G.K.- 1, NEW DELHI-110048 ACCOUNT NO. - 0992796000017 RTGS/NEFT IFSC CODE - HDFC0000961		Total 542,800.00																																	
Terms & Conditions 1. Our responsibility ceases on delivery of the goods to customer. 2. Goods once sold will not be taken back. 3. Payment should be made strictly as per terms mentioned. 4. Interest @ 18 % PA will be charged from the date of invoice for delayed payment.																																			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		For Orbit Techsol India Pvt. Ltd. MOHANDAS PADMANABHA UDUPA Authorised Signatory																																	

 SUBJECT TO BANGALURU JURISDICTION
 This is a system-generated invoice

 Certified that the Item
 mentioned in the Bill has been
 taken to Stock vide Stock
 Register Folio No. 382

 The Bill has been Checked &
 found Correct. Equipment Stock Register
of Computer & Accessories
K. Harish Krishna


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GURUDEV INFOTECH - (2021-22) (from 1-Apr-2021) 107/44/22, 2ND FLOOR, 1ST STREET, 107 DVG ROAD, BASAVANAGUDI, BANGALORE - 560004 GSTIN/UIN: 29AAATR0758A1ZP State Name: Karnataka, Code: 29 Contact: 080 26621850, 9850377772, 9800316281 E-Mail: info@gurudevinfotech.com www.gurudevinfotech.com	Invoice No	Dated
	GI/00511/21-22	20-Jan-2022
	Supplier's Ref	Mode/Terms of Payment
		IMMEDIATE
Buyer	Buyer's Order No	Dated
THE PRINCIPAL DAPM R V DENTAL COLLEGE NO CA 37 24TH MAIN 1ST PHASE J P NAGAR BANGALORE GSTIN/UIN : 29AAATR0758A1ZP State Name : Karnataka, Code: 29	3300006945	28-Dec-2021
	Terms of Delivery	
	3190/21-22 15.2.22 B.R. NO. 219/21-22 15.02.22	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	SERVICE CHARGES FOR DATATRANSFER FROM OLD SYSTEM TO NEW SYSTEM <i>Work Completed, Payment maybe released 10/02/2022</i>	998712	1.0 NOS	16,950.00	NOS	16,950.00
						1,525.50
						1,525.50
	Total		1.0 NOS			₹ 20,001.00

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

INR Twenty Thousand One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998712	16,950.00	9%	1,525.50	9%	1,525.50	3,051.00
Total	16,950.00		1,525.50		1,525.50	3,051.00

Tax Amount (in words) **INR Three Thousand Fifty One Only**

Company's PAN : **ABXPN8437G**

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

Company's Bank Details
 Bank Name : **CANARA BANK**
 A/c No. : **04411400000705**
 Branch & IFS Code : **DVG ROAD, BASAVANAGUDI & CNRB0010441**
 for GURUDEV INFOTECH - (2021-22) (from 1-Apr-2021)

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Rajeev

TAX INVOICE

(ORIGINAL TOP RECEIVED)

GURUDEV INFOTECH - (2022-23) 85/44/2, 2ND FLOOR, MST STREET, OFF DVG ROAD, BASAVANAGUDI, BANGALORE - 56004 U.S. PIN/DIR: 29ADXP9N8R37G1ZS State Name: Karnataka, Code: 29 Contact: 988 26621890, 9880077777, 9880346283 E-Mail: info@gurudevinfotech.com www.gurudevinfotech.com Buyer		Invoice No: GI00161/22-23	Dated: 29-Jun-2022
THE PRINCIPAL DAPM R V DENTAL COLLEGE NO CA.37 24TH MAIN 1ST PHASE J P NAGAR BANGALORE GSTIN/UIN: 29AAATR0758A1ZP PANIT No: State Name: Karnataka, Code: 29		Delivery Note: Supplier's Ref: Buyer's Order No.: 3300008244 Dispatch Document No.: Despatched through: VIVEK Terms of Delivery: IMMEADIATE	Mode/Terms of Payment: AGAINST DELIVERY Other Reference(s): Dated: 13-Jun-2022 Delivery Note Date: Destination: DOORDELIVERY
B.P. NO 91/23 dt: 10/9/22 2/7/22 <i>Ans m</i>			

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	SERVICE CHARGES VIEWSONIC PROJECTOR SERVICE	998712	1.0 NOS	6,500.00	NOS	6,500.00
						SGST
						CGST
						585.00
						585.00
	Total		1.0 NOS			₹ 7,670.00

Projector service working in 29/6/22

Amount Chargeable (in words) **INR Seven Thousand Six Hundred Seventy Only** E & O E

HSNSAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998712	6,500.00	9%	585.00	0%	585.00	1,170.00
Total	6,500.00		585.00		585.00	1,170.00

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

Company's PAN : ABXPN8437G Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details: Bank Name: CANARA BANK A/C No: 04411400000705 Branch & IFS Code: DVG ROAD, BASAVANAGUDI & CNRB0010441 for GURUDEV INFOTECH - (2022-23)
Customer's Seal and Signature:	Digitally Signed by: <i>[Signature]</i> Digitally Signed by: <i>[Signature]</i>

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice



Praveen



BINARY SYSTEMS PVT LTD
 NO #1F IMPERIAL COURT CUNNINGHAM ROAD
 BANGALORE - 560078
 BANGALORE - 560078, Karnataka, India
 E-mail: INFO@BINARYINDIA.COM
 CIN: U80903KA1995PTC007811
 PAN No: AAACB6047P, GSTIN: UIN: 29AAACB6047P2



(Original)

TAX INVOICE

Page No. : 1

Invoice No.: 113022 Challan No.: Eway Bill No.: 191453395018
 Invoice Date: 19/04/2022 Order No.: Transportation Mode: Road
 LUT No.: Order Date: Vehicle Number: KA03AG5184
 Reverse Charge: No Invoice Currency: INR Currency Rate: 1.00

IRN: b6af26ff3385408e28f8647dd6e127918a29aa1939bc8d646591209a61631dc0

Buyer: DA PANDU MEMORIAL R.V.DENTAL COLLEGE & HOSPITAL

Bill To Address: Ship To Address:
 CA-37 24TH MAIN RD ITI LAYOUT CA-37 24TH MAIN RD ITI LAYOUT
 1ST PHASE J P NAGAR 1ST PHASE J P NAGAR
 BANGALORE - 560078 BANGALORE - 560078
 State: Karnataka, Country: India State: Karnataka, Country: India
 GSTIN: 29AAATR0758A12P GSTIN: 29AAATR0758A12P
 Place of Supply: 29-Karnataka PAN No: AAATR0758A

No.	Description of Goods	UINO	Quantity	Rate	Discount	Gross	Charge	Amount
1	LENOVO THINKVISION E24Q 20 23 HSN/SAC: 8528	346	1.00	17,480.00		17,480.00		17,480.00
			NOS					
2	LENOVO WORKSTATION HSN/SAC: 8471		1.00	196,520.00		196,520.00		196,520.00
			NOS					

Total: 2.00 214,000.00 214,000.00
 Total in Words: Two lacs fourteen thousand INR Only.

HSN/SAC	Taxable	GST Rate	IGST	CGST	SGST/UTGST	CESS	Amount
8471	196,520.00	18.00		17,686.80	17,686.80		37,373.60
8528	17,480.00	18.00		1,573.20	1,573.20		3,146.40
Total:	214,000.00			19,260.00	19,260.00		38,520.00

Total in Words: Thirty eight thousand five hundred twenty INR Only.

Equipment used & working in good order

For BOB - Anil
 19/04/22
 DA PANDU MEMORIAL R.V.DENTAL COLLEGE & HOSPITAL
 CA-37, 24th Main, J.P. Nagar 1st Phase,
 BANGALORE - 560 078.

Mode/Terms of Payment: 0 Days Invoice Total: 252,520.00
 Total in Words: Two lacs fifty two thousand five hundred twenty INR Only.

Terms & Conditions:
 a) Interest @24% PA will be charged on overdue bills.
 b) Warranty is as per manufacturers policy.
 c) No warranty on physically damaged or serial No. defected goods.
 d) All warranty claims should be accompanied by the valid invoice copy.
 e) Subject to Bangalore jurisdiction only
 f) Binary Systems Pvt Ltd is registered under the MSMED Act.

Name: BINARY SYSTEMS PVT LTD
 Bank Name: DEUTSCHE BANK
 Bank Branch: MG ROAD BANGALORE 560001
 Account No: 000024721930119
 IFSC Code: DEUT097801

[Signature]
 Authorised Signatory

TAX INVOICE

ORIGINAL FOR RECEIPT

GURUDEV INFOTECH - (2021-22 (from 1-Apr-2021))

Invoice No.

Dated

GI/00272/21-22

28-Sep-2021

Mode/Terms of Payment

AGAINST DELIVERY

Supplier's Ref

Other Reference(s)

THE PRINCIPAL DPM R V DENTAL COLLEGE
NO. 24 ST 24TH MAIN 1ST PHASE
BANGALORE

Buyer's Order No

Dated

3200001915

20-Sep-2021

Terms of Delivery

IMMEDIATE

GSTIN/LIN : 29AAATR0798A1ZP
State Name : Karnataka Code : 29

1536/21-22
3/10/21
BRN 149/21-22
3/16/21

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	D-LINK DAP 2610 WIRELESS ACCESS POINT SUPPLIED ROLL OVER MODEL DAP-2610 WITH 3 YEARS WARRANTY	8517	7.0 NOS	5,300.00	NOS	44,100.00
2	POE - INJECTOR 10/104 BIT	85176290	2.0 NOS	1,400.00	NOS	2,800.00
3	CEILING MOUNT KIT FOR DISPLAY	85102	1.0 NOS	5,000.00	NOS	5,000.00
4	SAMSUNG 55" PROFESSIONAL DISPLAY SAMSUNG 55" 3840X2160 BUSINESS DISPLAY S/N : 062RHMFR200111 WITH 3 YEARS WARRANTY	8528	1.0 NOS	44,800.00	NOS	44,800.00
						96,700.00
						10,943.00

Verified that the Item
mentioned in the Bill has been
taken to Stock vide Stock
Register Folio No. 376
The Bill has been Checked &
found Correct. Computerized
Accessories Stock Register

continued...

* Samsung 55" Display is fixed & working in good condition.

[Signature]
30/9/21

Campus Engineer
DPM RV Dental College

FILED IN TO BANGALORE JURISDICTION

This is a Computer Generated Invoice.

[Signature]

TAX INVOICE

ORIGINAL FOR RECEIPTS

GLR/DEV INFOTECH - (2021-22) (from 1-Apr-2021)

Invoice No.

Date

GL0027221-22

28-Sep-2021

Mode/Terms of Payment

AGAINST DELIVERY

Supplier's Ref

Other Reference(s)

Buyer

Buyer's Order No

Date

THE PRINCIPAL DAPM R V DENTAL COLLEGE

3200001915

20-Sep-2021

NO CA 27 24TH MAIN 1ST PHASE

Terms of Delivery

IMMEDIATE

J P NAGAR

BANGALORE

GSTIN UN

29AAATR0736A12P

State Name

Karnataka Code 29

1536/21-22
 2/10/21
 B R No 149/21-22
 2/11/21



S No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	D-LINK DAP 2610 WIRELESS ACCESS POINT SUPPLIED ROLL OVER MODE DAP/POE WITH 3 YEARS WARRANTY	8517	7.0 NOS	6,300.00	NOS	44,100.00
2	POE - INJECTOR GIGA BIT	85176290	2.0 NOS	1,400.00	NOS	2,800.00
3	CEILING MOUNT KIT FOR DISPLAY	8512	1.0 NOS	5,000.00	NOS	5,000.00
4	SAMSUNG 55" PROFESSIONAL DISPLAY SAMSUNG BUSINESS DISPLAY S/N: 062RHNFR200111 WITH 3 YEARS WARRANTY	8528	1.0 NOS	44,800.00	NOS	44,800.00
						96,700.00
						10,943.00

SGST

certified that the Item
 mentioned in the Bill has been
 taken to Stock vide Stock
 Register Folio No. 376

The Bill has been Checked &
 found Correct. Computer and
Accessories Stock Register


K Hanu Krishna

* Samsung 55" Display is fixed & working in good condition.

continued

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice


 Campus Engineer
 DAPM RV Dental College



ORIGINAL TAX INVOICE (Page 2)

(ORIGINAL FOR BUYER)


GURUDEV INFOTECH - (2021-22) (from 1-Apr-2021)
 HQ-49/2, 2ND FLOOR, MST STREET
 OFF DVG ROAD, BASAVANAGUDI,
 BANGALORE - 560004
 GSTIN/UIN: 29AAATR075EA1ZP
 State Name: Karnataka, Code: 29
 Contact: 020-20621890, 9880017722, 9880016285
 E-Mail: info@gurudevinfotech.com
 www.gurudevinfotech.com

Invoice No: **GI00272/21-22**
 Dated: **28-Sep-2021**
 Mode/Terms of Payment: **AGAINST DELIVERY**
 Supplier's Ref: _____
 Other Reference(s): _____

Buyer
THE PRINCIPAL DAPM R V DENTAL COLLEGE
NO CA 37 24TH MAIN 1ST PHASE
J P NAGAR
BANGALORE
 GSTIN/UIN : 29AAATR075EA1ZP
 State Name : Karnataka, Code: 29

Buyer's Order No: **3200001915**
 Dated: **20-Sep-2021**
 Terms of Delivery: **IMMEDIATE**

1526/31-21
7/10/21
B.R. NO 149/21-22
7/10/21



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CGST					10,943.00
	certified that the <u>Item</u> mentioned in the Bill has been taken to Stock vide Stock Register Folio No. <u>376</u> . The Bill has been Checked & found Correct. <u>Complimentary</u> <u>Accessories</u> <u>Stock Register</u>					
	Total		11.0 NOS			₹ 1,18,586.00

Amount Chargeable (in words): **K. Harikrishna** E & OE

INR One Lakh Eighteen Thousand Five Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	44,100.00	9%	3,969.00	9%	3,969.00	7,938.00
85176290	2,800.00	9%	252.00	9%	252.00	504.00
8302	5,000.00	9%	450.00	9%	450.00	900.00
8528	44,800.00	14%	6,272.00	14%	6,272.00	12,544.00
Total	96,700.00		10,943.00		10,943.00	21,886.00

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

Company's PAN : **ABXP8437G**

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

Company's Bank Details
 Bank Name : **CANARA BANK**
 A/c No. : **04411400000705**
 Branch & IFS Code : **DVG ROAD, BASAVANAGUDI & CNRB010441**

Customer's Seal and Signature: _____ for GURUDEV INFOTECH - (2021-22) (from 1-Apr-2021)

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice

** Bill has been checked & found correct. Bill may be processed for payments.*

30/9/21
Campus Engineer
DAPM RV Dental College

Buyer

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GUJUDEV INFOTECH - (2021-22) (from 1-Apr-2021)
 NO. 472, 2ND FLOOR, MST STREET,
 OFF. DVG ROAD, BASAVANAGUDI,
 BANGALORE - 560004
 C-STIN LTR 29ADXPNR437G125
 State Name: Karnataka, Code: 29
 Contact: 080 26621890 988037772 9880310281
 E-Mail: info@gujudevinfotech.com
 www.gujudevinfotech.com

Invoice No GU00545/21-22	e-Way Bill No	Dated 1-Feb-2022
Supplier's Ref		Mode/Terms of Payment AGAINST DELIVERY
Supplier's Ref		Other Reference(s)

Buyer
THE PRINCIPAL DAPM R V DENTAL COLLEGE
 NO CA 37 24TH MAIN 1ST PHASE
 J P NAGAR
 BANGALORE
 GSTIN/UIN: 29AAATR0758A12P
 State Name: Karnataka, Code: 29

Buyer's Order No 3200002208	Dated 3-Jan-2022
Terms of Delivery IMMEDIATE	3063/21-22 8.2.22
B.R. NO. 210/21-22 8.2.22	

Handwritten signature

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON EB-L200F PROJECTOR LAMP, 97 SOURCE, 4500 LUMENS EQVA, COLOUR AND WHITE BRIGHTNESS FULL HD RESOLUTION (1024 X 768) SUPPORTING ASPECT RATIO 16:9 15.1" AND 4:3, PROF. 4 IN-10 SIX NOSES SCREEN, 50% CONTRAST RATIO, 25000:1 B/LTA W/IRCAST, B/LTA W/RELESS LAN 10/200M, SCREEN SIZE 47" TO 50" HIGH, HD/PC/DIGI, VGA, COMPOSITE, AUDIO IN, LAN 10/100 ET, LAMP LIFE 2000 HRS IN NORMAL MODE AND 3000 HRS IN ECO MODE WITH 3 YEARS OR 12000 HRS WARRANTY S/N: X9GE1300026	85286200	1.0 NOS	1,35,000.00	NOS	1,35,000.00
2	PROJECTOR SCREEN 20" CUSTOM MADE WHITE FIXED FRAME SCREEN	90106000	1.0 NOS	47,800.00	NOS	47,800.00
3	PC-MAX(PCM-HD20) HDMI CABLE 2.0 20 MTRS	85444299	2.0 NOS	2,000.00	NOS	4,000.00

Handwritten signature

Penetration for Mini Auditorium
8/2/2022

continued ...

* projector is working in good condition.
 Bill has been checked & found correct.

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice

Handwritten signature
 2/3/22
 Campus Engineer
 DAPM RV Dental College

Handwritten signature

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

GUJUDEV INFOTECH - (2021-22) (from 1-Apr-2021)

NO. 4, 2ND FLOOR, EAST STREET,
DEE SWOLESHYI, BANGALURU
BANGALURU - 56004
GSTIN: 29AAATR0758A1ZP
State Name: Karnataka, Code: 29
Contact: 080 28021800 080 37772 080 310281
E-Mail: info@gujudevinfotech.com
www.gujudevinfotech.com

Buyer:
THE PRINCIPAL DAFM R V DENTAL COLLEGE
NO CA 37 24TH MAIN 1ST PHASE
J P NAGAR
BANGALORE
GSTIN/UIN: 29AAATR0758A1ZP
State Name: Karnataka, Code: 29

Invoice No GI00545/21-22	e-Way Bill No	Dated 1-Feb-2022
Supplier's Ref	Buyer's Order No 3200002208	Dated 3-Jan-2022
	Terms of Delivery IMMEDIATE	Mode/Terms of Payment AGAINST DELIVERY Other Reference(s)

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	HDMI FACE PLATE WITH BACK BOX (HDMI & VGA) WITH CONNECTORS	8544	3.0 NOS	1,450.00	NOS	4,350.00
5	PC-MAX (PCM-HD5) HDMI CABLE 5MTR HDMI CABLE-5MTRS	85444299	3.0 NOS	750.00	NOS	2,250.00
6	INSTALLATION CHARGE	998712	1.0 NOS	1,250.00	NOS	1,250.00
						1,94,650.00
	SGST					24,268.50

[Handwritten Signature]

continued ...

SUBJECT TO BANGALORE JURISDICTION

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TAX INVOICE (Page 3)

(ORIGINAL FOR RECIPIENT)

GURUDEV INFOTECH - (2021-22) (from 1-Apr-2021)

NO. 12, 2ND FLOOR, 1ST STREET,
DTE BUILDINGS, BASAVANAGUDI,
BANGALORE - 560004
CITY PIN - 560004
STATE - Karnataka, Code - 29
Contact : 080 26021500, 0800377772, 0800318201
E-Mail : info@gurudevinfotech.com
www.gurudevinfotech.com

Invoice No	e-Way Bill No	Dated
GI00545/21-22		1-Feb-2022
Supplier's Ref		Mode/Terms of Payment
		AGAINST DELIVERY
		Other Reference(s)

Buyer
THE PRINCIPAL DAPM R V DENTAL COLLEGE
NO CA 37 24TH MAIN 1ST PHASE
J P NAGAR
BANGALORE
GSTIN/UIN : 29AAATR0758A1ZP
State Name : Karnataka, Code : 29

Buyer's Order No	Dated
3200002208	3-Jan-2022
Terms of Delivery	
IMMEDIATE	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
		CGST				24,268.50
Total						11.0 NOS
						₹ 2,43,187.00

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

INR Two Lakh Forty Three Thousand One Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	1,35,000.00	14%	18,900.00	14%	18,900.00	37,800.00
90106000	47,800.00	9%	4,302.00	9%	4,302.00	8,604.00
85444299	6,250.00	9%	562.50	9%	562.50	1,125.00
8544	4,350.00	9%	391.50	9%	391.50	783.00
998712	1,250.00	9%	112.50	9%	112.50	225.00
Total			1,94,650.00		24,268.50	48,537.00

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

Company's PAN : **ABXPN8437G**

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

Company's Bank Details
Bank Name : **CANARA BANK**
A/c No. : **6441140000705**
Branch & IFS Code : **DVG ROAD, BASAVANAGUDI & CNRB0010441**

Customer's Seal and Signature

for **GURUDEV INFOTECH - (2021-22) (from 1-Apr-2021)**



SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Signature

ORIGINAL TAX INVOICE

(ORIGINAL FOR RECEIPT)

GURUDEV INFOTECH - (2021-22) (from 1-Apr-2021) NO.44/2 - 2ND FLOOR, MST STREET, OFF DVG ROAD, BASAVANAGUDI BANGALORE - 560004 GSTIN/UIN : 29ABXP0437G1ZS State Name : Karnataka, Code : 29 Contact : 080 26621800, 9880377772, 9880318201 E-Mail : info@gurudevinfotech.com www.gurudevinfotech.com Buyer THE PRINCIPAL DAPM R V DENTAL COLLEGE NO CA 37 24TH MAIN 1ST PHASE J P NAGAR BANGALORE GSTIN/UIN : 29AAATR0758A1ZP State Name : Karnataka, Code : 29		Invoice No. GI/00519/21-22	Dated 24-Jan-2022			
		Supplier's Ref	Mode/Terms of Payment AGAINST DELIVERY			
		Buyer's Order No. 3200002237	Dated 14-Jan-2022			
		Terms of Delivery IMMEADIATE				
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO THINKBOOK 14G2 LAPTOP WITH INTEL CORE I7 1065G7 PROCESSOR 16GB/512GB SSD/14" FHD/WINDOWS 10 PRO BACKPACK/3 YEARS ON SITE WARRANTY 3 YEARS PREMIUM SUPPORT SL NO. MP22MD7N 383	8471	1.0 NOS	90,000.00	NOS	90,000.00
						8,100.00
						8,100.00
			1.0 NOS			₹ 1,06,200.00
Amount Chargeable (in words) : INR One Lakh Six Thousand Two Hundred Only						
DEPARTMENT OF PROSTHODONTICS CA 37, 24th Main, J.P. Nagar 1st Phase BANGALORE - 560 078.						
HSN/SAC		Central Tax		State Tax		Total
8471	Value	Rate	Amount	Rate	Amount	Tax Amount
	90,000.00	9%	8,100.00	9%	8,100.00	16,200.00
	Total		90,000.00		8,100.00	16,200.00
Tax Amount (in words) : INR Sixteen Thousand Two Hundred Only						
Company's PAN : ABXP0437G		Company's Bank Details Bank Name : CANARA BANK A/c No. : 04411400000705 Branch & IFS Code : DVG ROAD, BASAVANAGUDI & CNR00016441 for GURUDEV INFOTECH - (2021-22) (from 1-Apr-2021)				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Customer's Seal and Signature 				
Authorised Signatory						

Certified that the Item SUBJECT TO BANGALORE JURISDICTION

mentioned in the Bill has been taken to Stock vide Stock Register Folio No. 383 This is a Computer Generated Invoice

The Bill has been Checked & found Correct.

Equipment Stock Register of Computer & Accessories

K. Harakrishna

Handwritten signature

GURUDEV INFOTECH - (2022-23) NO. 41/2, 2ND FLOOR, 1ST STREET, OFF DVG ROAD, BASAVANAGUDI, BANGALORE - 560004 GSTIN/UIN - 29AAATR0758A1ZP State Name - Karnataka, Code : 29 Contact : 080 26621890, 9880377772, 9880316281 E-Mail : info@gurudevinfotech.com www.gurudevinfotech.com Buyer:		Invoice No GI00137/22-23 Delivery Note	Dated 15-Jun-2022 Mode/Term of Payment Immediate Other Reference(s)
THE PRINCIPAL DAPM R V DENTAL COLLEGE NO CA 37 24TH MAIN 1ST PHASE J P NAGAR BANGALORE GSTIN/UIN : 29AAATR0758A1ZP PANIT No State Name : Karnataka, Code : 29		Buyer's Order No 3200002642/0 Dispatch Document No.	Dated 13-Jun-2022 Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery <i>B.O NO 78/22-23 30/6/22</i>	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TROLLEY FOR SMART DISPLAY Mobile Trolley MAXHUB Smart board	83025000	4.0 NOS	21,500.00	NOS	86,000.00
						CGST
						7,740.00
						SGST
						7,740.00
Total			4.0 NOS			₹ 1,01,480.00

Trolley assembled & installed for all 4 smart boards with accessories R.A

Amount Chargeable (in words)

INR One Lakh One Thousand Four Hundred Eighty Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83025000	86,000.00	9%	7,740.00	9%	7,740.00	15,480.00
Total	86,000.00		7,740.00		7,740.00	15,480.00

Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Eighty Only**Company's PAN : **ABXPNB437C**

Declaration

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

Company's Bank Details

Bank Name : **CANARA BANK**A/C No. : **04411400000705**Branch & IFS Code : **DVG ROAD, BASAVANAGUDI & CNRB0010441**

Customer's Seal and Signature

for GURUDEV INFOTECH - (2022-23)

Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Rajajis

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GURUDEV INFOTECH - (2021-22) (from 1-Apr-2021) NO 44 / 2 , 2ND FLOOR, MST STREET, 0FT, DVG ROAD, BASAVANAGUDA, BANGALORE - 560004 GSTIN/UIN : 29ABXPN8437G1Z5 State Name : Karnataka, Code : 29 Contact : 080 29621690, 9880377772, 9880316261 E-Mail : info@gurudevinfotech.com www.gurudevinfotech.com Buyer	Invoice No.	Dated
	GM00105/21-22	7-Jul-2021
THE PRINCIPAL DAPM R V DENTAL COLLEGE NO CA 37 24TH MAIN 1ST PHASE J P NAGAR BANGALORE GSTIN/UIN : 29AAATR0758A1ZP State Name : Karnataka, Code : 29	Supplier's Ref	Mode/Terms of Payment
		AGAINST DELIVERY
	Buyer's Order No.	Other Reference(s)
	3200001729	20-Apr-2021
	Terms of Delivery	
	IMMEDIATE	
		B.R.NO.34/21-22
		13-7-21

ORIGINAL

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DLINK CAT 6 CABLE INCLUDING CABLE / CONDUIT / CONNECTORS / TERMINATION / LABOUR	85444999	5,700.0 NOS	56.86	NOS	3,22,962.00
2	D-LINK 24PORT ALL GIGA SWITCH D-LINK 1516 24P ALL GIGA NETWORK SWITCH	85176290	6.0 NOS	5,194.00	NOS	31,164.00
3	6U WALL MOUNTABLE NETWORK RACK WITH PDU / FAN / CABLE MANAGER	8471	1.0 NOS	4,410.00	NOS	4,410.00
4	9U WALL MOUNTABLE NETWORK RACK WITH PDU / FAN / CABLE MANAGER	8535	4.0 NOS	5,390.00	NOS	21,560.00
5	D-LINK CAT6 SINGLE IO WITH FACE PLATE & BOX	8538	110.0 NOS	171.50	NOS	18,865.00
						3,98,961.00
						SGST
						CGST
						35,906.49
						35,906.49

Cabling & internet points
done, Payment may be released

continued...

Certified that the Item
mentioned in the Bill has been
taken to Stock vide Stock
Register Folio No. 3748375
The Bill has been Checked &
found Correct. Equipment Stock Register of
Complex
K. Hanikonda

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Signature

LF NO. 374.8375

GURUDEV INFOTECH - (2021-22) (from 1-Apr-2021)

GURUDEV INFOTECH PRIVATE LIMITED
 HITECH ROAD, HANASAMBAHALLI,
 BANGALORE CITY - 560011
 C.A. NUMBER: 29AAATR0758A1ZP
 State Name: Karnataka, Code: 29
 Contact: 080-2662-1850, 9880327772, 988032021
 E-Mail: infotop@gurudevinfotech.com
 www.gurudevinfotech.com

Invoice No

GI/00105/21-22

Dated

7-Jul-2021

Supplier's Ref.

Mode/Terms of Payment

AGAINST DELIVERY

Other Reference(s)

Buyer

THE PRINCIPAL DAPM R V DENTAL COLLEGE

NO CA 37 24TH MAIN 1ST PHASE

J P NAGAR
BANGALORE

GSTIN/UIN : 29AAATR0758A1ZP

State Name : Karnataka, Code : 29

Buyer's Order No.

3200001729

Dated

20-Apr-2021

Terms of Delivery

IMMEDIATE

B. R. NO. 34 / 21-22

13.7.21

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ROUND OFF					0.02
Total			5,821.0 NOS			₹ 4,70,774.00

Amount Chargeable (in words)

INR Four Lakh Seventy Thousand Seven Hundred Seventy Four Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444999	3,22,982.00	9%	29,066.58	9%	29,066.58	58,133.16
85176290	31,164.00	9%	2,804.76	9%	2,804.76	5,609.52
8471	4,410.00	9%	396.90	9%	396.90	793.80
8535	21,560.00	9%	1,940.40	9%	1,940.40	3,880.80
8538	18,865.00	9%	1,697.65	9%	1,697.65	3,395.70
Total			35,906.49		35,906.49	71,812.98

Tax Amount (in words) : INR Seventy One Thousand Eight Hundred Twelve and Ninety Eight paise Only

Company's PAN : ABXP8437G

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 : Syndicate Bank - 3546

A/c No.

Branch & IFS Code :

Customer's Seal and Signature

for GURUDEV INFOTECH - (2021-22) (from 1-Apr-2021)



SUBJECT TO BANGALORE JURISDICTION

Certified that the ... mentioned in the Bill has been

This is a Computer Generated Invoice

taken to Stock vide Stock

Register Folio No. 3348375

The Bill has been Checked &

found correct. Comparison done Register

of Corporation

K. Hanu Krishna

Tax Invoice

(ORIGINAL FOR BUYER)

GURUDEV INFOTECH - (2021-22) (from 1-Apr-2021)
 NO 44 / 2, 2ND FLOOR, MSE STREET,
 OFF DVG ROAD, BASAVANAGUDI,
 BANGALORE - 560004
 GSTIN/UIN: 29AADXPN6437G1Z5
 State Name - Karnataka, Code - 29
 Contact : 080 26621890, 805037772, 9880316281
 E-Mail : info@gurudevinfotech.com
 www.gurudevinfotech.com
 Buyer

Invoice No: **GI/00107/21-22**
 Dated: **7-Jul-2021**
 Mode/Terms of Payment: **AGAINST DELIVERY**
 Supplier's Ref: _____
 Other Reference(s): _____

THE PRINCIPAL DPM R V DENTAL COLLEGE
 NO CA 37 24TH MAIN 1ST PHASE
 J P NAGAR
 BANGALORE
 GSTIN/UIN : 29AAATR0758A1ZP
 State Name : Karnataka, Code : 29

Buyer's Order No: **3200001591**
 Dated: **24-Feb-2021**
 Terms of Delivery: **IMMEDIATE**

B.R.NO. 36/21-22
13.07.21

ORIGINAL

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HIKVISION 2MP IP CAMERA BULLET / DOME CAMERA WITH BACK BOX / 3 YEARS WARRANTY / INSTALLATION	8525	46.0 NOS	3,628.00	NOS	1,66,796.00
2	HIKVISION 32 CHANNEL NVR WITH 4 SATA WITH 3 YEARS WARRANTY	8521	2.0 NOS	21,560.00	NOS	43,120.00
3	8TB SEAGATE HARDDISK SURVEILLANCE HDD WITH 3 YEARS WARRANTY	84717020	2.0 NOS	16,464.00	NOS	32,928.00
4	D-LINK 24 PORTS ALL GIGA POE SWITCH D-LINK DGS-1210-20P 24 PORTS POE ALL GIGA SWITCH WITH 3 YEARS WARRANTY	8517	4.0 NOS	16,856.00	NOS	67,424.00
5	DLINK CAT 6 CABLE INCLUDING CABLE / CONDUIT / CONNECTORS / RACK / LABOUR / IN MTRS.	85444999	3,200.0 NOS	57.82	NOS	1,85,024.00
6	SAMSUNG 55" PROFESSIONAL DISPLAY SAMSUNG 55" QLED WITH 3 YEARS WARRANTY	8528	1.0 NOS	49,980.00	NOS	49,980.00
						5,45,272.00

180.372.334


*Comments are invited
 Payment may be made*
[Signature]

continued

Certified that the 7-ton
 mentioned in the Bill has been
 taken to Stock vide Stock
 Register Folio No. 2913/34
 The Bill has been Checked &
 found Correct. *Consignment Stock Registered*
compliance
[Signature]

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice

[Signature]

GURUDEV INFOTECH - (2021-22) (from 1-Apr-2021) NO 44/2, 2ND FLOOR, MST STREET, C/F FIVE, ROAD, BASAVANAGUDI, BANGALORE - 560004 GST ID: 29AAATR0758A1ZP Contact: 080 29621890, 9880377772, 9880316251 E-Mail: info@gurudevinfotech.com www.gurudevinfotech.com		Invoice No GI/00107/21-22	Dated 7-Jul-2021			
Buyer THE PRINCIPAL DAPM R V DENTAL COLLEGE NO CA 37 24TH MAIN 1ST PHASE J P NAGAR BANGALORE GSTIN/UIN : 29AAATR0758A1ZP State Name : Karnataka, Code : 29		Supplier's Ref	Mode/Terms of Payment AGAINST DELIVERY Other Reference(s)			
Buyer's Order No. 3200001591		Dated 24-Feb-2021				
Terms of Delivery IMMEDIATE		<i>B. R. NO. 36/21-22</i> <i>13-07-21</i>				
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SGST CGST ROUND OFF					51,573.48 51,573.48 0.04
<i>Amount are included Payment receipt make</i>						
Total			3,255.0 NOS			₹ 6,48,419.00
Amount Chargeable (in words) E & O.E INR Six Lakh Forty Eight Thousand Four Hundred Nineteen Only						
Company's PAN : ABXPN8437G		Company's Bank Details Bank Name Syndicate Bank - 3546 A/c No Branch & IFS Code				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Customer's Seal and Signature for GURUDEV INFOTECH - (2021-22) (from 1-Apr-2021)				
						

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Prasanna

Tax Invoice
(Tax Analysis)

GURUDEV INFOTECH

Invoice No: **GI/00107/21-22**

Dated: 7-Jul-2021

GURUDEV INFOTECH - (2021-22) (from 1-Apr-2021)
 NO.44/2, 2ND FLOOR, MST STREET,
 OFF DVG ROAD, BASAVANAGUDI
 BANGALORE - 560004
 GSTIN/UIN: 29ABXPN8437G1Z5
 State Name: Karnataka, Code: 29
 Contact: 080 26621896, 9880377772, 9880316261
 E-Mail: info@gurudevinfotech.com
 www.gurudevinfotech.com

Party: THE PRINCIPAL DAPM R V DENTAL COLLEGE
 NO CA 37 24TH MAIN 1ST PHASE
 J P NAGAR
 BANGALORE

GSTIN/UIN: 29AAATR0758A12P
 State Name: Karnataka, Code: 29

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	1,66,796.00	9%	15,011.64	9%	15,011.64	30,023.28
8521	43,120.00	9%	3,880.80	9%	3,880.80	7,761.60
84717020	32,928.00	9%	2,963.52	9%	2,963.52	5,927.04
8517	67,424.00	9%	6,068.16	9%	6,068.16	12,136.32
85444999	1,85,024.00	9%	16,652.16	9%	16,652.16	33,304.32
8528	49,980.00	14%	6,997.20	14%	6,997.20	13,994.40
Total	5,45,272.00		51,573.48		51,573.48	1,03,146.96

Tax Amount (In words) : **INR One Lakh Three Thousand One Hundred Forty Six and Ninety Six paise Only**

Certified that the Form mentioned in the Bill has been taken to Stock vide Stock Register Folio No. 3736374.
 The Bill has been Checked & found correct. Computerized Stock Register of Computers
 K. Harikrishna

for GURUDEV INFOTECH - (2021-22) (from 1-Apr-2021)

Authorized Signatory

(Signature)

INVOICE

Invoice No: GRI0065/22-22 (from 1-Apr-2021)

GRI0065/22-22

5-May-2022

Mode of Payment

AGAINST DELIVERY

Order Reference No.



THE PRINCIPAL, DAPM R V DENTAL COLLEGE

NO. 21, 24TH MAIN 1ST PHASE

RAJANAGAR

BANGALORE

POSTAL PIN

State Name

29AAATR0756A1ZF

Karnataka Code 29

Buyer's Order No

320002501

Terms of Delivery

IMMEDIATE

Dated

5-Apr-2022

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
KOFAX POWER PDF VER 4.0 ADV PFD-PER-0252-001U KEY ONLY PERPETUAL LICENSE	997331	1.0 NOS	9,900.00	NOS	9,900.00
Certified that the <u>Software</u> mentioned in the Bill has been taken to Stock vide Stock Register Folio No. <u>383</u> The Bill has been checked & found correct.					891.00 891.00
Total					1.0 NOS
Amount Chargeable in words <u>Eleven thousand six hundred eighty two only</u>					₹ 11,682.00

Amount Chargeable in words Eleven thousand six hundred eighty two only E & O E

INR Eleven Thousand Six Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997331	9,900.00	9%	891.00	9%	891.00	1,782.00
Total			891.00		891.00	1,782.00

Tax Amount (in words): **INR One Thousand Seven Hundred Eighty Two Only**

Company's PAN: **ABXPN8437G**

Declaration:

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

Company's Bank Details:

Bank Name: **CANARA BANK**
A/c No: **04411400000705**
Branch & IFSC Code: **DVG ROAD, BASAVANAGUDA, CNR80010641**

Customer's Seal and Signature:

for GURUDEV INFO TECH - (2021-22) (from 1-Apr-2021)

[Faint handwritten notes and scribbles]

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

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TAX INVOICE

MAXHUB FUTURETECH (2022-23)
 20th Floor, 1st Main, 2nd Stage, Kalyan Nagar,
 Bangalore - 560075
 Phone: 080 4848 8221, 8222
 Fax: 080 4848 8223
 Email: sales@maxhub.com, info@maxhub.com
 Website: www.maxhub.com

Buyer
THE PRINCIPAL DAPM R V DENTAL COLLEGE
 NO. 6A 37 24TH MAIN 1ST PHASE
 J P NAGAR
 BANGALORE
 GSTIN/IN 29AAATR0758A1ZP
 PANIT No.
 State Name Karnataka Code 29

Invoice No.	Date
GH/00146/22-23	21-Jun-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Against Delivery Other Reference(s)
Buyer's Order No.	Dated
3200002517	11-Apr-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination



Terms of Delivery
Immediate
B.R.NU 79/22-23
30/6/22

Sr. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MAXHUB SMART INTERACTIVE DISPLAY MODEL NAME: 55A-85" AFFORD TOUCH SCREEN 55" SMART TV WITH 85" TOUCH SCREEN MONITOR - HD 1080P WITH HOLDER WALL MOUNTABLE SMART ANDROID TV WITH 4K UHD DISPLAY WITH CORE 8 PROCESSOR AND 32GB MEMORY 1080P HD CAPTURE, COAXIAL CAMERA WIRELESS DATA GATHERING AND PICTURE CONTENT REPRODUCTION TOOL BY T10 CLASS CONNECT NOTE CAPTURE AND SCREEN SHARE AND SOFTWARE / VOICE RECOGNITION REMOTE / S/N: 40011226000197 3 YEARS WARRANTY	84715000	1.0 NOS	1,49,000.00	NOS	1,49,000.00
2	MAXHUB SMART INTERACTIVE DISPLAY MODEL NAME: 65A-85" 65" SMART TV WITH 85" TOUCH SCREEN MONITOR - HD 1080P WITH HOLDER WALL MOUNTABLE SMART ANDROID TV WITH 4K UHD DISPLAY WITH CORE 8 PROCESSOR AND 32GB MEMORY 1080P HD CAPTURE, COAXIAL CAMERA WIRELESS DATA GATHERING AND PICTURE CONTENT REPRODUCTION TOOL BY T10 CLASS CONNECT NOTE CAPTURE AND SCREEN SHARE AND SOFTWARE / VOICE RECOGNITION REMOTE / S/N: 4022010500028 3 YEARS WARRANTY	84715000	1.0 NOS	1,26,500.00	NOS	1,26,500.00
						2,75,500.00
CGST						24,795.00

*Recd at Institute
 knowledge of people
 Computer
 20/6/22*

*Recd at Institute
 in 2007 condition*

continued ...

[Signature]
 H.O.D.
 20th Floor, 1st Main, 2nd Stage, Kalyan Nagar,
 Bangalore - 560075

MAXHUB FUTURETECH (2022-23)
 20th Floor, 1st Main, 2nd Stage, Kalyan Nagar,
 Bangalore - 560075
 Phone: 080 4848 8221, 8222
 Fax: 080 4848 8223
 Email: sales@maxhub.com, info@maxhub.com
 Website: www.maxhub.com

[Signature]