

ORIGINAL Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|--|--|--|
| GURUDEV INFOTECH NO.44 / 2 , 2ND FLOOR, MST STREET, OFF DVG ROAD, BASAVANAGUDI, BANGALORE - 560004 GSTIN/UIN: 29ABXPN8437G1ZS State Name : Karnataka, Code : 29 E-Mail : info@gurudevinfotech.com | Invoice No. G/00137/20-21 | Dated 3-Aug-2020 |
| | Supplier's Ref. | Mode/Terms of Payment AGAINST DELIVERY |
| Buyer THE PRINCIPAL DAPM R V DENTAL COLLEGE NO CA 37 24TH MAIN 1ST PHASE J P NAGAR BANGALORE State Name : Karnataka, Code : 29 | Buyer's Order No. 3200001199 | Dated |
| | Terms of Delivery | |

1015/20-21
11/08/20



B.R No 62/20-21
11/08/20

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|----------------|-----------|-----|--------------------|
| 1 | HP LAPTOP HP 15 DUO122TU LAPTO WITH INTEL CORE I3 8TH GEN. PROCESSOR / 8GB DDR4 / 1TB HDD / 256GB SSD / 15.6" FHD / KBD WITH NUMERIC PAD / WIN 10 HOME MS OFF HOME BASIC / BAG SL.NO.:CND0073TSN / 73YSY | 8471 | 2.0 NOS | 36,600.00 | NOS | 73,200.00 |
| | | | | | | 6,588.00 |
| | | | | | | 6,588.00 |
| | Total | | 2.0 NOS | | | ₹ 86,376.00 |

Suchelle A
6/8/2020
Dept. of Periodontics
DAPM R.V. Dental College
J.P. Nagar, Bangalore - 78.

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8471 | 73,200.00 | 9% | 6,588.00 | 9% | 6,588.00 | 13,176.00 |
| Total | 73,200.00 | | 6,588.00 | | 6,588.00 | 13,176.00 |

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

Company's PAN : **ABXPN8437G**

Certified that the Item mentioned in the Bill has been taken to Stock vide Stock Register Folio No. 361

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

The Bill has been Checked & found Correct. for GURUDEV INFOTECH
Equipment Register of Computer
K. Harikrishna
Authorized Signatory



SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Suchelle A
10/8/2020

Received and working fine

Ding
6.8.20.

M/Gs August

D.A. PANDIT DE MARIAG
R.V. DENTAL COLLEGE
NO CA 37 24TH MAIN
1ST PHASE, J.P. NAGAR
BANGALORE - 560 078

Tax Invoice

(ORIGINAL FOR RECIPIENT)

1103/20-21



| | | |
|--|--|--|
| GURUDEV INFOTECH NO.44 / 2 , 2ND FLOOR, MST STREET, OFF DVG ROAD, BASAVANAGUDI, BANGALORE - 560004 GSTIN/UIN: 29ABXPN8437G1ZS State Name : Karnataka, Code : 29 E-Mail : info@gurudevinfotech.com | Invoice No. GI/00152/20-21 | Dated 17-08-20 12-Aug-2020 |
| | 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. 3200001198 | Dated 3-Aug-2020 |
| | Terms of Delivery IMMEDIATE | B.R.NO. 65/20-21 17.08.20 |

ORIGINAL

| SI No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|----------|----------|------|--------------------|
| 1 | HIKVISION 2MP CAMERA IP BULLET | 8525 | 4.0 NOS | 4,250.00 | NOS | 17,000.00 |
| 2 | HIKVISION NVR - 7608 8 CHANNEL NVR | 8525 | 1.0 NOS | 6,050.00 | NOS | 6,050.00 |
| 3 | SEAGATE 4TB SURVEILLANCE HDD FOR CCTV | 84717020 | 1.0 NOS | 7,750.00 | NOS | 7,750.00 |
| 4 | D-LINK 8 PORTS POE SWITCH | 85176290 | 1.0 NOS | 5,950.00 | NOS | 5,950.00 |
| 5 | CAT - 6 CABLE WITH LAYING AND CONDUITING | 85444299 | 100 MTRS | 59.00 | MTRS | 5,900.00 |
| 6 | SERVICE CHARGES INSTALLATION CHARGES FOR THE ABOVE | 998712 | 1.0 NOS | 1,500.00 | NOS | 1,500.00 |
| | | | | | | 44,150.00 |
| | | | | | | SGST 3,973.50 |
| | | | | | | CGST 3,973.50 |
| Total | | | | | | ₹ 52,097.00 |

LENO. 362

*Camera purchased for R/V
surveillance purpose
17/08/2020*

Amount Chargeable (in words) **INR Fifty Two Thousand Ninety Seven Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-------------|------------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8525 | 23,050.00 | 9% | 2,074.50 | 9% | 2,074.50 | 4,149.00 |
| 84717020 | 7,750.00 | 9% | 697.50 | 9% | 697.50 | 1,395.00 |
| 85176290 | 5,950.00 | 9% | 535.50 | 9% | 535.50 | 1,071.00 |
| 85444299 | 5,900.00 | 9% | 531.00 | 9% | 531.00 | 1,062.00 |
| 998712 | 1,500.00 | 9% | 135.00 | 9% | 135.00 | 270.00 |
| Total | | | 44,150.00 | | 3,973.50 | 7,947.00 |

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Forty 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.

for **GURUDEV INFOTECH**
[Signature]
Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

Certified that the Item mentioned in the Bill has been taken to Stock vide Stock Register Folio No. 362.
The Bill has been Checked & found Correct. Equipment Register of computers and Accessories
K. Harikrishna

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|--|---------------------------------------|---|
| GURUDEV INFOTECH NO.44 / 2 , 2ND FLOOR, MST STREET, OFF DVG ROAD, BASAVANAGUDI, BANGALORE - 560004 GSTIN/UIN: 29ABXPN8437G1ZS State Name : Karnataka, Code : 29 E-Mail : info@gurudevinfotech.com | Invoice No. GI/00127/20-21 | Dated 22-Jul-2020 |
| | Supplier's Ref. | Mode/Terms of Payment IMMEDIATE |
| Buyer THE PRINCIPAL DAPM R V DENTAL COLLEGE NO CA 37 24TH MAIN 1ST PHASE J P NAGAR BANGALORE State Name : Karnataka, Code : 29 | Buyer's Order No. | Other Reference(s) 673/20-21 |
| | Terms of Delivery IMMEDIATE | Dated 22-07-20 |

B.R. NO. 47/20-21
22.07.20

[Handwritten Signature]
22/7/20

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|----------|----------|-----|-------------------|
| 1 | JIO WIFI DONGLE WITH SIM AND ACTIVATION DONGLE = Rs. 2750-00 + SIM & ACTIVATION FOR 21 DAYS Rs. 300-00 | 85176290 | 1.0 NOS | 3,050.00 | NOS | 3,050.00 |
| | SGST | | | | | 274.50 |
| | CGST | | | | | 274.50 |
| Total | | | 1.0 NOS | | | ₹ 3,599.00 |

Received *[Signature]*
22/7/20

Amount Chargeable (in words) **INR Three Thousand Five Hundred Ninety Nine Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85176290 | 3,050.00 | 9% | 274.50 | 9% | 274.50 | 549.00 |
| Total | 3,050.00 | | 274.50 | | 274.50 | 549.00 |

Tax Amount (in words) : **INR Five Hundred Forty Nine 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.

for **GURUDEV INFOTECH**
[Signature]
Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Examination Purpose P.O. to be

Material to be add mail smvt
23/07/20

ORIGINAL Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|---|--|--|
| GURUDEV INFOTECH NO.44 / 2 , 2ND FLOOR, MST STREET, OFF DVG ROAD, BASAVANAGUDI, BANGALORE - 560004 GSTIN/UIN : 29ABXPN8437G1ZS State Name : Karnataka, Code : 29 E-Mail : info@gurudevinfotech.com | Invoice No. | Dated |
| | GI/00167/20-21 | 31-Aug-2020 |
| | Supplier's Ref. | Mode/Terms of Payment AGAINST DELIVERY |
| 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 |
| | 3300003978 | 11-Aug-2020 |
| | Terms of Delivery IMMEADIATE | Other Reference(s) 1306/20-21 4-09-20 |



*B.L. No 79/20-21
4/9/20*

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|----------|--------|-----|------------|
| 1 | KASPERSKY ANTIVIRUS WITH INTERNET SECURITY | 85238020 | 10.0 NOS | 550.00 | NOS | 5,500.00 |
| | | | | | | 495.00 |
| | | | | | | 495.00 |
| Total | | | 10.0 NOS | | | ₹ 6,490.00 |

*Anti virus moved
request may be shared
02/09/2020*

SGST
CGST

Amount Chargeable (in words) **INR Six Thousand Four Hundred Ninety Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-------------|--------|-----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85238020 | 5,500.00 | 9% | 495.00 | 9% | 495.00 | 990.00 |
| Total | 5,500.00 | | 495.00 | | 495.00 | 990.00 |

Tax Amount (in words) : **INR Nine Hundred Ninety 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.

for GURUDEV INFOTECH
Authorized Signatory



SUBJECT TO BANGALORE JURISDICTION
This is a Computer Generated Invoice

ORIGINAL

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|---|-------------------|-----------------------|
| GURUDEV INFOTECH NO 44 / 2 , 2ND FLOOR, MST STREET, OFF DVG ROAD, BASAVANAGUDI, BANGALORE - 560004 GSTIN/UIN : 29ABXPN8437G1Z8 State Name : Karnataka, Code : 29 E-Mail : info@gurudevinfotech.com | Invoice No. | Dated |
| | GI/00166/20-21 | 31-Aug-2020 |
| 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 |
| | Buyer's Order No. | Dated |
| | 3200001214 | 04-09-20 |
| | Terms of Delivery | Dated |
| | IMMEADIATE | 17-Aug-2020 |



B.R.N. 78/20-21
4/9/21

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|----------|----------|-----|-------------|
| 1 | NETGEAR WIRELESS ACCESS POINT - WAC 510 | 85176990 | 2.0 NOS | 7,200.00 | NOS | 14,400.00 |
| 2 | POE - INJECTOR | 85176290 | 2.0 NOS | 1,400.00 | NOS | 2,800.00 |
| 3 | LOGITECH WEBCAMERA C1700 | 9008 | 1.0 NOS | 3,300.00 | NOS | 3,300.00 |
| 4 | LOGITECH SPEAKER | 85182900 | 1.0 NOS | 950.00 | NOS | 950.00 |
| | | | | | | 21,450.00 |
| | | | | | | 1,930.50 |
| | | | | | | 1,930.50 |
| Total | | | 6.0 NOS | | | ₹ 25,311.00 |

Senior Librarian
D.A. Pandu Memorial R.V. Dental College
CA-37, 24th Main Road, 1 Phase, J.P. Nagar
Bangalore - 560 078.
 No 1 & 2
 Incharge
 HEAD OF THE DEPARTMENT
 Dept. of Periodontics
 D.A.P.M.R.V. Dental College
 J.P. Nagar, 1st Phase, Bangalore - 560 078.

Amount Chargeable (in words) **INR Twenty Five Thousand Three Hundred Eleven Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85176990 | 14,400.00 | 9% | 1,296.00 | 9% | 1,296.00 | 2,592.00 |
| 85176290 | 2,800.00 | 9% | 252.00 | 9% | 252.00 | 504.00 |
| 9008 | 3,300.00 | 9% | 297.00 | 9% | 297.00 | 594.00 |
| 85182900 | 950.00 | 9% | 85.50 | 9% | 85.50 | 171.00 |
| Total | 21,450.00 | | 1,930.50 | | 1,930.50 | 3,861.00 |

Tax Amount (in words) : **INR Three Thousand Eight Hundred Sixty 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.

Certified that the Item mentioned in the Bill has been taken to Stock vide Stock Register-Folio No. 369. The Bill has been Checked & found Correct. Equipment Stock Register of Computers

for GURUDEV INFOTECH
 Authorised Signatory



SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice *K. Harikrishna*

Received
 No - 1 (01 NOS) and No. 4 (01 quantity)

Dr. N. KALAVATHY, M.D.S
 Professor & Head
 Department of Periodontics
 D.A.P.M.R.V. Dental College & Hospital
 CA 37, 24th Main Road, 1st Phase,
 BANGALORE

PO NO 3200001225

Tax Invoice

(FORM FOR RECIPIENT)

| | | |
|---|--|--|
| GURUDEV INFOTECH NO 44 / 2 , 2ND FLOOR, MST STREET, OFF DVG ROAD, BASAVANAGUDI, BANGALORE - 560004 GSTIN/UIN 29ABXPNB437G1Z5 State Name Karnataka, Code 29 E-Mail info@gurudevinfotech.com | Invoice No GI/00185/20-21 | Date 12-Sep-2020 |
| | Supplier's Ref | Mode/Terms of Payment AGAINST DELIVERY |
| 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 3200001225 | Date 28-Aug-2020 |
| | Terms of Delivery IMMEADIATE 14/1/20-21 16.09.20 | Other Reference(s) B.R NO. 90/20-21 16.09.20 |

Handwritten signature and date: 14/1/20

LFNO
370

| SI No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|----------------|-----------|-----|--------------------|
| 1 | ESSL UFACE602 BIOMETRIC ATTENDANCE SYSTEM | 8543 | 2.0 NOS | 18,650.00 | NOS | 37,300.00 |
| | | | | | | 3,357.00 |
| | | | | | | 3,357.00 |
| Total | | | 2.0 NOS | | | ₹ 44,014.00 |

*Received the product
 Payment may be release
 On 14/09/2020*

Amount Chargeable (in words) **₹ 44,014.00** E & O E


INR Forty Four Thousand Fourteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8543 | 37,300.00 | 9% | 3,357.00 | 9% | 3,357.00 | 6,714.00 |
| Total | 37,300.00 | | 3,357.00 | | 3,357.00 | 6,714.00 |

Tax Amount (in words) : **INR Six Thousand Seven Hundred Fourteen Only**

Company's PAN : **ABXPNB437G**

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

for GURUDEV INFOTECH


SUBJECT TO BANGALORE JURISDICTION


This is a Computer Generated Invoice

Tax Invoice

~~APPROVAL FOR RECEIPT~~

| | | |
|---|---------------------------------------|--|
| GURUDEV INFOTECH NO 44/2, 2ND FLOOR, MST STREET, OFF DVG ROAD, BASAVANAGUDI, BANGALORE - 560004 GSTIN/UIN: 29ABXPNB437G1ZB State Name: Karnataka Code: 29 E-Mail: info@gurudevinfotech.com | Invoice No GH/00278/20-21 | Date 9-Nov-2020 |
| | Supplier's Ref | Mode/Terms of Payment IMMEDIATE |
| 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 3200001268 | Date 7-Oct-2020 |
| | Terms of Delivery IMMEDIATE | Other Reference(s) 9266/20-21 23-11-20 |

B.R No 148/20-21
23/11/20



| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|----------|----------------|-----------|-----|-------------------------|
| 1 | DELL INSPIRON LAPTOP 3590 - WITH INTEL CORE I5 10TH GEN PROCESSOR / 8GB + 8GB / 1TB / 256 SSD / 2GB GRAPHICS MX230 / WRONGS 10 / BACK PACK / 1 YEAR WARRANTY | 84713010 | 1.0 NOS | 59,600.00 | NOS | 59,600.00 |
| | | | | | | SGST 5,364.00 |
| | | | | | | CGST 5,364.00 |
| Total | | | 1.0 NOS | | | ₹ 70,328.00 |

Amount Chargeable (in words) **INR Seventy Thousand Three Hundred Twenty Eight Only** E & O E

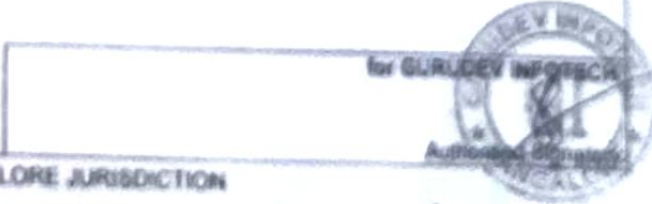
| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84713010 | 59,600.00 | 9% | 5,364.00 | 9% | 5,364.00 | 10,728.00 |
| Total | 59,600.00 | | 5,364.00 | | 5,364.00 | 10,728.00 |

Tax Amount (in words) **INR Ten Thousand Seven Hundred Twenty Eight Only**

Company's PAN: **ABXPNB437G**

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

for GURUDEV INFOTECH



SUBJECT TO BANGALORE JURISDICTION

Received in Working Condition.
Aravind
09/11/2020

Dept. of Orthodontics &
Dentofacial Orthopedics
D.A.P.M.R.V. Dental College
J.P. Nagar, 1st Phase,
Bangalore - 560 075.


Received in Working Condition

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|--|--|--|
| GURUDEV INFOTECH NO.44 / 2 , 2ND FLOOR, MST STREET, OFF DVG ROAD, BASAVANAGUDI, BANGALORE - 560004 GSTIN/UIN: 29ABXPN8437G1ZS State Name : Karnataka, Code : 29 E-Mail : info@gurudevinfotech.com | Invoice No. GI/00278/20-21 | Dated 9-Nov-2020 |
| | Supplier's Ref. | Mode/Terms of Payment IMMEADIATE |
| 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. 3200001268 | Dated 23-11-20 |
| | Terms of Delivery IMMEADIATE | Other Reference(s) 2265/20-21 |

B.R No 148/20-21
23/11/21



| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|----------|-----------|-----|--------------------|
| 1 | DELL INSPIRON LAPTOP 3593 - WITH INTEL CORE I5 10TH GEN PROCESSOR / 8GB + 8GB / 1TB / 256 SSD / 2GB GRAPHICS MX230 / WINDOWS 10/BACK PACK/1 YEAR WARRANTY | 84713010 | 1.0 NOS | 59,600.00 | NOS | 59,600.00 |
| | SGST | | | | | 5,364.00 |
| | CGST | | | | | 5,364.00 |
| Total | | | 1.0 NOS | | | ₹ 70,328.00 |


Amount Chargeable (in words) E. & O.E
INR Seventy Thousand Three Hundred Twenty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-------------|----------|-----------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84713010 | 59,600.00 | 9% | 5,364.00 | 9% | 5,364.00 | 10,728.00 |
| Total | 59,600.00 | | 5,364.00 | | 5,364.00 | 10,728.00 |

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Twenty Eight Only**

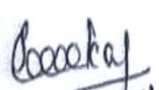
Company's PAN : **ABXPN8437G**

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


 for GURUDEV INFOTECH
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Received in Making Condition.

 23/11/2020

Dept. of Orthodontics &
 Dentofacial Orthopaedics
 D.A.P.M.R.V. Dental College
 J.P. Nagar, 1st Phase,
 Bangalore - 560 078.

Received in
 wrong code

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GURUDEV INFOTECH
 NO.44 / 3 , 2ND FLOOR, M8T STREET,
 OFF DVG ROAD, BABAVANAGUDI,
 BANGALORE - 560004
 GSTIN/UIN: 29ABXPN8437G1Z8
 State Name Karnataka, Code 29
 E-Mail : info@gurudevinfotech.com

Invoice No.
GI/00277/20-21

Dated
9-Nov-2020
 Mode/Terms of Payment
IMMEADIATE
 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.
3200001281
 Terms of Delivery
IMMEADIATE

Dated
13-Oct-2020



B.R No 137/20-21
11/11/20

1970x
1971x

| SI No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|----------|----------|------|----------------------|
| 1 | HIKVISION 2MP CAMERA | 8525 | 3.0 NOS | 4,250.00 | NOS | 12,750.00 |
| 2 | HIKVISION NVR - 7608 8 CHANNEL NVR | 8525 | 1.0 NOS | 6,250.00 | NOS | 6,250.00 |
| 3 | SEAGATE 4TB SURVEILLECE HDD FOR CCTV | 84717020 | 1.0 NOS | 7,750.00 | NOS | 7,750.00 |
| 4 | CAT - 6 CABLE WITH CONDUIT / LABOUR | 85444299 | 350 MTRS | 59.00 | MTRS | 20,650.00 |
| 5 | 3+1 VIDEOCORE CABLE | 8544 | 150 MTRS | 51.00 | MTRS | 7,650.00 |
| 6 | NETGEAR WIRELESS ACESS POINT - WAC 510 | 85176990 | 1.0 NOS | 7,500.00 | NOS | 7,500.00 |
| 7 | POE - INJECTOR | 85176290 | 1.0 NOS | 1,400.00 | NOS | 1,400.00 |
| 8 | Dlink Wifi Extender NETGEAR | 85176990 | 1.0 NOS | 2,500.00 | NOS | 2,500.00 |
| 9 | D-LINK 8 PORTS POE SWITCH | 85176290 | 1.0 NOS | 5,950.00 | NOS | 5,950.00 |
| 10 | SERVICE CHARGES INSTALLATION & CONFIGURATION CHARGES | 998712 | 1.0 NOS | 1,500.00 | NOS | 1,500.00 |
| | | | | | | 73,900.00 |
| | | | | | | SGST CGST |
| | | | | | | 6,651.00 6,651.00 |
| Total | | | | | | ₹ 87,202.00 |

Placed for R. Srinivas
work
11/11/2020

Amount Chargeable (in words)
INR Eighty Seven Thousand Two Hundred Two Only E & O E

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.

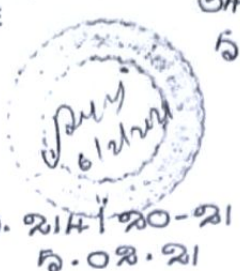
for GURUDEV INFOTECH

 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|---|--|--|
| GURUDEV INFOTECH - (2020-21) NO.44 / 2 , 2ND FLOOR, MST STREET, OFF DVG ROAD, BASAVANAGUDI, BANGALORE - 560004 GSTIN/UIN: 29ABXPN8437G1ZS State Name : Karnataka, Code : 29 Contact : 080 26621890,9880377772,9880316281 E-Mail : info@gurudevinfotech.com www.gurudevinfotech.com | Invoice No. | Dated |
| | GI/00401/20-21 | 2-Feb-2021 |
| | Supplier's Ref. | Mode/Terms of Payment AGAINST DELIVERY Other Reference(s) |
| 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 | 3200001488 | 23-Jan-2021 |
| | Terms of Delivery IMMEDIATE | 34/5/20-21 5.08.21 |
| |  | |

LF No. 599


| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|-------------------------------|----------|----------|-----------|-----|-------------|
| 1 | HP LASERJET MFP 136NW PRINTER | 84433200 | 1.0 NOS | 12,750.00 | NOS | 12,750.00 |
| | SGST | | | | | 1,147.50 |
| | CGST | | | | | 1,147.50 |
| Total | | | 1.0 NOS | | | ₹ 15,045.00 |

Amount Chargeable (in words) **INR Fifteen Thousand Forty Five Only** E. & O.E

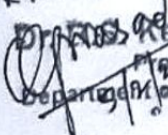
| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-------------|----------|-----------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84433200 | 12,750.00 | 9% | 1,147.50 | 9% | 1,147.50 | 2,295.00 |
| Total | 12,750.00 | | 1,147.50 | | 1,147.50 | 2,295.00 |

Tax Amount (in words) : **INR Two Thousand Two Hundred Ninety Five 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 : Syndicate Bank - 3546, A/c No. : , Branch & IFS Code :


Customer's Seal and Signature _____ for GURUDEV INFOTECH - (2020-21)
 Authorised Signatory 

Received 1 HP LASERJET PRINTER SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice


 Dr. Prashant Prasad, MDS
 Professor & Head
 Department of Conservative Dentistry
 and Endodontics
 J.P. Nagar
 Bangalore

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|---|---------------------------------------|--|
| GURUDEV INFOTECH - (2020-21) NO.44 / 2 , 2ND FLOOR, MST STREET, OFF DVG ROAD, BASAVANAGUDI, BANGALORE - 560004 GSTIN/UIN: 29ABXP8437G1ZS State Name : Karnataka, Code : 29 Contact : 080 26621890,988037772,9880316281 E-Mail : info@gurudevinfotech.com www.gurudevinfotech.com | Invoice No. | Dated |
| | GI/00402/20-21 | 2-Feb-2021 |
| | Supplier's Ref. | Mode/Terms of Payment AGAINST DELIVERY |
| 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 |
| | 3200001487 | 23-Jan-2021 |
| | Terms of Delivery IMMEDIATE | 31/1/20-21 5.02.21 |
|  | | B.R.NO. 2121/20-21 5.02.21 |

Lfno
550

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|----------|-----------|-----|--------------------------------|
| 1 | HP LAPTOP HP 15S WITH INTEL CORE I3 10TH GEN PROCESSOR /8GB /1TB / NO DVD /15.6" FHD/ WINDOWS 10 HOME / MSO BASIC /BAG /BLACK COLOUR / 1 YEAR WARRANTY S/N: CND0454PDX | 8471 | 1.0 NOS | 33,600.00 | NOS | 33,600.00 |
| | | | | | | SGST 3,024.00 CGST 3,024.00 |
| | Total | | 1.0 NOS | | | ₹ 39,648.00 |

Amount Chargeable (in words) **INR Thirty Nine Thousand Six Hundred Forty Eight Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8471 | 33,600.00 | 9% | 3,024.00 | 9% | 3,024.00 | 6,048.00 |
| Total | 33,600.00 | | 3,024.00 | | 3,024.00 | 6,048.00 |

Tax Amount (in words) : **INR Six Thousand Forty Eight 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

Dr. SUNIL VASUDEV
 Professor & H.O.D
 Dept. of Oral & Maxillofacial Surgery & Implantology
 D.A. Pandu Memorial R.V. Dental College & Hospital
 CA 37, 24th Main, J.P. Nagar, 1st Phase, Bangalore - 560037
 Tel : 080 - 22445754 Ext : 717


for GURUDEV INFOTECH - (2020-21)
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice

*New laptop received on 03/02/2021.
 is in a working condition.*

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|---|--|--|
| GURUDEV INFOTECH - (2020-21) NO.44 / 2 , 2ND FLOOR, MST STREET, OFF DVG ROAD, BASAVANAGUDI, BANGALORE - 560004 GSTIN/UIN: 29ABXPN8437G1ZS State Name : Karnataka, Code : 29 Contact : 080 26621890,9880377772,9880316281 E-Mail : info@gurudevinfotech.com www.gurudevinfotech.com | Invoice No. GI/00402/20-21 | Dated 2-Feb-2021 |
| | Supplier's Ref. | Mode/Terms of Payment AGAINST DELIVERY |
| 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. 3200001487 | Dated 23-Jan-2021 |
| | Terms of Delivery IMMEDIATE | 31/6/20-21 5.02.21  B.R. NO. 213/20-21 5.02.21 |

Lfn
550

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|----------------|-----------|-----|--------------------|
| 1 | HP LAPTOP HP 15S WITH INTEL CORE I3 10TH GEN PROCESSOR /8GB /1TB / NO DVD /15.6" FHD/ WINDOWS 10 HOME / MSO BASIC /BAG /BLACK COLOUR / 1 YEAR WARRANTY S/N: CND0454PDX | 8471 | 1.0 NOS | 33,600.00 | NOS | 33,600.00 |
| | SGST | | | | | 3,024.00 |
| | CGST | | | | | 3,024.00 |
| | Total | | 1.0 NOS | | | ₹ 39,648.00 |

Amount Chargeable (in words)
INR Thirty Nine Thousand Six Hundred Forty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8471 | 33,600.00 | 9% | 3,024.00 | 9% | 3,024.00 | 6,048.00 |
| Total | 33,600.00 | | 3,024.00 | | 3,024.00 | 6,048.00 |

Tax Amount (in words) : **INR Six Thousand Forty Eight 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 : **Syndicate Bank - 3546**
A/c No. :
Branch & IFS Code :

Customer's Seal and Signature

Dr. SUNIL VASUDEV
Professor & H.O.D
Dept. of Oral & Maxillofacial Surgery & Implantology
D.A. Pandu Memorial R.V. Dental College & Hospital
CA 37, 24th Main, J.P. Nagar, 1st Phase, Bangalore - 560 071
Tel : 080 - 22445754 Ext : 171

for GURUDEV INFOTECH - (2020-21)
Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

*New laptop received on 03/02/2021.
is in a working condition.*