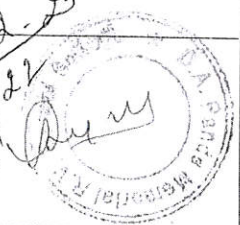



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GURUDEV INFOTECH - (2022-23) 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/00281/22-23	Dated 21-Sep-2022			
		Delivery Note	Mode/Terms of Payment Aganist 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 : 29AAATR0758A1ZP PAN/IT No : State Name : Karnataka, Code: 29		Buyer's Order No. 3200002861	Dated 15-Sep-2022			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery Immediate				
		Be R No. 174/22-23 10/10/22				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NETWORK 4 U RACK Wall Mount	85381010	1.0 NOS	3,050.00	NOS	3,050.00
2	NETGEAR 4+4 PORT POE SWITCH GS108E WITH 1 YAER WARRANTY	8517	1.0 NOS	4,750.00	NOS	4,750.00
3	INSTALLATION CHARGES CONFIGURATION CAHRGES FOR SWITCH AND RACK	998712				1,000.00
						8,800.00
						SGST 792.00
						CGST 792.00
Total			2.0 NOS			₹ 10,384.00
Amount Chargeable (in words)						E. & O.E
INR Ten Thousand Three Hundred Eighty Four Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85381010	3,050.00	9%	274.50	9%	274.50	549.00
8517	4,750.00	9%	427.50	9%	427.50	855.00
998712	1,000.00	9%	90.00	9%	90.00	180.00
Total	8,800.00		792.00		792.00	1,584.00
Tax Amount (in words) : INR One Thousand Five Hundred Eighty Four Only						
Company's PAN : ABXPN8437G						
Declaration		Company's Bank Details				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Bank Name : CANARA BANK				
		A/c No. : 04411010003546				
		Branch & IFS Code: DVG ROAD, BENGALURU & CNRB0010441				
Customer's Seal and Signature		for GURUDEV INFOTECH - (2022-23)				

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GURUDEV INFOTECH - (2022-23) 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.	e-Way Bill No.	Dated
	GI/00504/22-23		27-Jan-2023
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		AGAINST DELIVERY
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 PAN/IT No : State Name : Karnataka, Code : 29	320003171'28.12	27-Jan-2023	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	HARI PRASAD		
	Terms of Delivery	IMMEDIATELY	



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HIKVISION 2MP IP CAMERA BULLET / DOME CAMERA WITH BACK BOX / 2 YEARS WARRANTY S/N:K98136199 /192 /LO2320254 /K91189829 /89840/ 89830/ 89834/ 89823/ 89817	8525	9.0 NOS	3,450.00	NOS	31,050.00
2	D-LINK 16 PORTS ALL GIGA POE SWITCH DGS-F1018P-E WITH 3 YEARS WARRANTY S/N:RV18E2B002680	8517	1.0 NOS	11,000.00	NOS	11,000.00
3	DLINK CAT 6 CABLE IN MTRS	85444999	850.0 NOS	60.00	NOS	51,000.00
4	INSTALLATION CHARGES <i>CCTV cameras installed in Hostel & kitchen Cameras working fine nettyammaiah</i>	998712				2,250.00
						95,300.00
						8,577.00
						8,577.00
Total						860.0 NOS
						₹ 1,12,454.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Twelve Thousand Four Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	31,050.00	9%	2,794.50	9%	2,794.50	5,589.00
8517	11,000.00	9%	990.00	9%	990.00	1,980.00
85444999	51,000.00	9%	4,590.00	9%	4,590.00	9,180.00
998712	2,250.00	9%	202.50	9%	202.50	405.00
Total			8,577.00		8,577.00	17,154.00

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Fifty Four 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. : 04411010003546 Branch & IFS Code : DVG ROAD, BANGALORE & CNRB0010441	
Customer's Seal and Signature	for GURUDEV INFOTECH (2022-23)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GURUDEV INFOTECH - (2022-23) 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/00583/22-23 e-Way Bill No. Dated 20-Mar-2023
Buyer THE PRINCIPAL DAPM R V DENTAL COLLEGE NO CA 37 24TH MAIN 1ST PHASE J P NAGAR BANGALORE GSTIN/UIN : 29AAATR0758A1ZP PAN/IT No : State Name : Karnataka, Code : 29		Delivery Note Mode/Terms of Payment AGANIST DELIVERY
		Supplier's Ref. Other Reference(s)
		Buyer's Order No. 3200003322 Dated 21-Feb-2023
		Despatch Document No. Delivery Note Date
		Despatched through Vivek Destination
		Terms of Delivery IMMEDIATELY



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	22U NETWORK RACK WITH ACCESSORIES 3 PDU / 6 NO'S TRAY	85381010	1.0 NOS	23,000.00	NOS	23,000.00
2	D-LINK DGS 1510 - 28X 24 PORTS MANGEABLE SWITCH 5 YEARS WARRANTY S/N: RZGQ229002206	85176290	1.0 NOS	21,450.00	NOS	21,450.00
3	D-LINK 16 PORT ALL GIGA SWITCH DGS-F1018PE / 5 YEARS WARRANTY S/N:RV18E27001005	8517	1.0 NOS	10,800.00	NOS	10,800.00
						55,250.00
						4,972.50
						4,972.50
Total			3.0 NOS			₹ 65,195.00

*Rack & Switch installed working fine
nityasumanu*

**CGST
SGST**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85381010	23,000.00	9%	2,070.00	9%	2,070.00	4,140.00
85176290	21,450.00	9%	1,930.50	9%	1,930.50	3,861.00
8517	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	55,250.00		4,972.50		4,972.50	9,945.00

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Forty 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 : **CANARA BANK**
 A/c No. : **04411010003546**
 Branch & IFS Code : **DVG ROAD, BENGALURU & CNRB0010441**

[Handwritten Signature]

Customer's Seal and Signature _____ for GURUDEV INFOTECH - (2022-23)



SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

GURUDEV INFOTECH - (2023-24) 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/0029/23-24	Dated 25-Apr-2023
Buyer THE PRINCIPAL DAPM R V DENTAL COLLEGE NO CA 37 24TH MAIN 1ST PHASE J P NAGAR BANGALORE GSTIN/UIN : 29AAATR0758A1ZP PAN/IT No : State Name : Karnataka, Code : 29		Delivery Note Mode/Terms of Payment IMMEDIATELY	Supplier's Ref. Other Reference(s)
		Buyer's Order No. 3200003447	Dated 27-Mar-2023
		Despatch Document No.	Delivery Note Date
		Despatched through HARIPRASAD	Destination
		Terms of Delivery IMMEDIATELY	

B.R NO 29/23-28
 5/5/23
 331/23
 5/5/23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	BIOMETRIC ATTENDANCE SYSTEM ESSL URANUS WITH 1 YEARS WARRANTY SN:CNYG224060163 INCLUDE ACCESS CONTROL EM LOCK/POWER SUPPLY EXIT SWITCH/L/U /BRACKET / CALES AND CONNECTOR	85437099	1.0 NOS	12,900.00	NOS	12,900.00	
2	INSTALLATION CHARGE FOR BIOMETRIC DOOR ACCESS CONTROL	998712	1.0 NOS	3,000.00	NOS	3,000.00	
						15,900.00	
						1,431.00	
						1,431.00	
		CGST					
		SGST					
Total						2.0 NOS	₹ 18,762.00

All girls hostelites enrolled



Amount Chargeable (in words) **INR Eighteen Thousand Seven Hundred Sixty Two Only** E. & O.E

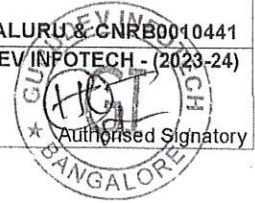
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437099	12,900.00	9%	1,161.00	9%	1,161.00	2,322.00
998712	3,000.00	9%	270.00	9%	270.00	540.00
Total			15,900.00		1,431.00	2,862.00

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

MIS NO. 5000038238

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. : **04411010003546**
 Branch & IFS Code : **DVG ROAD, BENGALURU & CNRB0010441**


Customer's Seal and Signature _____ for GURUDEV INFOTECH - (2023-24)




TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GURUDEV INFOTECH - (2023-24) 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. e-Way Bill No. Dated GI/0091/23-24 12-Jun-2023
Buyer THE PRINCIPAL DAPM R V DENTAL COLLEGE NO CA 37 24TH MAIN 1ST PHASE J P NAGAR BANGALORE GSTIN/UIN : 29AAATR0758A1ZP PAN/IT No : State Name : Karnataka, Code : 29		Delivery Note Mode/Terms of Payment IMMEDIATE
		Supplier's Ref. Other Reference(s)
		Buyer's Order No. Dated 3200003591 26-May-2023
		Despatch Document No. Delivery Note Date
		Despatched through Destination HARIPRASAD
		Terms of Delivery IMMEDIATE

894/93-24
 16/06/23
 B.R NO 84/23-24
 16/06/23


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HIKVISION 5MP IP DOOM CAMERA DS-2CD3056G2-IS WITH 3 YEAR WARRENTY SN:L50855157 / 855159 / 855163 / 855180 / 855143	8525	5.0 NOS	6,850.00	NOS	34,250.00
2	HIKVISION 2MP IP CAMERA WITH 3 YEARS WARRENTY SN: L28326285 / 6295 / 93 / 91 L28326301 / 325626 / 326303 / 326297 / 6269 / 326103 / 6209 / 6296 / 6298 / 6307 / 6308 / 6287 / L51847244 / 847219 / 847239	8525	25.0 NOS	3,450.00	NOS	86,250.00
3	HIKVISION 32 CHANNEL NVR 4 SATA WITH 2 YEARS WARRENTY SN:L35573357	8521	1.0 NOS	23,770.00	NOS	23,770.00
4	SURVEILLANCE 8TB SATA HDD WITH 3 YEAR WARRENTY SN: WWZ2DKAM	84717020	1.0 NOS	16,400.00	NOS	16,400.00
5	D-LINK 8 PORTS POE SWITCH WITH 3 YEAR WARRENTY SN:RVXPE2B002331	85176290	1.0 NOS	7,200.00	NOS	7,200.00
6	D-LINK 16 PORTS ALL GIGA POE SWITCH WITH 3 YEAR WARRENTY	8517	1.0 NOS	10,800.00	NOS	10,800.00
7	NETWORK 4 U RACK WITH ACCESSORIES	85381010	2.0 NOS	2,250.00	NOS	4,500.00
8	DLINK 6 CORE SINGLE MODE FIBRE CABLE	8544	65.0 NOS	70.00	NOS	4,550.00
9	DLINK CAT 6 CABLE WITH LABOUR	85444999	1,425.0 NOS	64.00	NOS	91,200.00
10	D-LINK 6 PORTS LIU	8538	2.0 NOS	3,600.00	NOS	7,200.00
11	MEDIA CONVERTER	85447090	2.0 NOS	4,300.00	NOS	8,600.00

Cameras installed in the classrooms complying RGVMS circular
 All cameras installed in gate, office & labs
 continued ...




MIHO NO 5000039299

SUBJECT TO BANGALORE JURISDICTION

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