

Tax Invoice

(ORIGINAL FOR RECIPIENT)

4-4-2  
Infrastr  
upgradation

<b>GURUDEV INFOTECH</b> NO.44/2, 2 ND FLOOR, EAT STREET(MST STREET) HASAVANAGUDI, BANGALORE GSTIN/UIN: 29ABXPN0437G1ZS State Name : Karnataka, Code : 29 Contact : 9880377772, 9880310281 E-Mail : info@gurudevinfotech.com www.gurudevinfotech.com	Invoice No. <b>GI/0256/24-26</b>	Dated <b>11-Sep-2024</b>
	Delivery Note	Mode/Terms of Payment <b>IMMEDAITE</b>
Consignee <b>THE PRINCIPAL, DAPM R.V.DENTAL COLLEGE,</b> <b>J.P.NAGAR, BENGALURU</b> GSTIN/UIN : 29AAATR0758A1ZP State Name : Karnataka, Code : 29	Buyer's Order No. <b>3200004732</b>	Dated <b>13-Jul-2024</b>
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) <b>THE PRINCIPAL, DAPM R.V.DENTAL COLLEGE,</b> <b>J.P.NAGAR, BENGALURU</b> GSTIN/UIN : 29AAATR0758A1ZP State Name : Karnataka, Code : 29	Despatched through <b>RAKSHITH</b>	Destination <b>DOORDELIVERY</b>
	Terms of Delivery <b>IMMEDAITE</b>	



18/8/24-25  
13/09/2024-25  
BR-118/2024-25

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ESSL FACE AIFACE MARS ATTENDANCE SYSTEM	8543	2.00 NO.	15,800.00	NO.	31,600.00
2	WALL MOUNT NETWORK RACK METAL ENCLASURE FOR BIOMETRIC SYSTEM	8302	2.00 NO.	2,400.00	NO.	4,800.00
3	INSTALLATION CHARGES	9987				2,300.00
						38,700.00
					9 %	3,483.00
					9 %	3,483.00
						CGST @ 9%
						SGST @ 9%
						Total
			4.00 NO.			₹ 45,666.00

ESSL Biometric System installed  
Attendance software working fine  
Networth 7M

Amount Chargeable (in words)  
**INR Forty Five Thousand Six Hundred Sixty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8543	31,600.00	9%	2,844.00	9%	2,844.00	5,688.00
8302	4,800.00	9%	432.00	9%	432.00	864.00
9987	2,300.00	9%	207.00	9%	207.00	414.00
	Total		3,483.00		3,483.00	6,966.00

Tax Amount (in words) : **INR Six Thousand Nine Hundred Sixty Six Only**

Company's PAN : <b>ABXPN8437G</b>	Company's Bank Details Bank Name : <b>CANARA BANK</b> A/c No. : <b>04411010003546</b> Branch & IFS Code : <b>DVG ROAD, BANGLORE &amp; CNRB0010441</b>
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



SUBJECT TO BANGALORE JURISDICTION  
This is a Computer Generated Invoice

*[Signature]*  
Principal  
**D.A.P.M.R.V. Dental College**  
J.P. Nagar - I Phase,  
Bangalore - 560 078.

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**GURUDEV INFOTECH**  
 D.44/2, 2 ND FLOOR, EAT STREET(MST STREET)  
 ASAVANAGUDI, BANGALORE  
 GSTIN/UIN: 29ABXPN8437G1ZS  
 State Name : Karnataka, Code : 29  
 Contact : 9880377772, 9880316281  
 E-Mail : info@gurudevinfotech.com  
 www.gurudevinfotech.com

Invoice No. <b>GI/0255/24-25</b>	Dated <b>11-Sep-2024</b>
Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
Buyer's Order No. <b>320004848</b>	Dated <b>24-Aug-2024</b>
Despatch Document No.	Delivery Note Date
Despatched through <b>RAKSHITH</b>	Destination <b>DOORDELIVERY</b>
Terms of Delivery <b>IMMEDIATE</b>	

Consignee  
**THE PRINCIPAL, DAPM R.V.DENTAL COLLEGE,**  
**J.P.NAGAR, BENGALURU**  
 GSTIN/UIN : 29AAATR0758A1ZP  
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)  
**THE PRINCIPAL, DAPM R.V.DENTAL COLLEGE,**  
**J.P.NAGAR, BENGALURU**  
 GSTIN/UIN : 29AAATR0758A1ZP  
 State Name : Karnataka, Code : 29



18/9/24-25  
 13/09/2024-25  
 BR-119/2024-25

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELTAVIEW-86" INTRACTIVE DISPLAY DV86S13 3YEARS WARRANTY	8471	1.00 NO.	1,29,500.00	NO.	1,29,500.00
2	TROLLEY	8528	1.00 NO.	16,500.00	NO.	16,500.00
						1,46,000.00
						CGST @ 9% SGST @ 9%
						9 % 9 %
						13,140.00 13,140.00
			<b>Total</b>	<b>2.00 NO.</b>		<b>₹ 1,72,280.00</b>

*Received*  
*Sushelli B*  
 12/9/24  
 Dept. of Periodontics  
 DAPM R.V. Dental College  
 J.P. Nagar, Bangalore - 78.

Amount Chargeable (in words) **INR One Lakh Seventy Two Thousand Two Hundred Eighty Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
8471	1,29,500.00	9%	11,655.00	9%	11,655.00	23,310.00
8528	16,500.00	9%	1,485.00	9%	1,485.00	2,970.00
<b>Total</b>	<b>1,46,000.00</b>		<b>13,140.00</b>		<b>13,140.00</b>	<b>26,280.00</b>

Tax Amount (in words) : **INR Twenty Six Thousand Two Hundred Eighty 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, BANGLORE & CNRB0010441**

Customer's Seal and Signature

for GURUDEV INFOTECH  
 Authorized Signatory

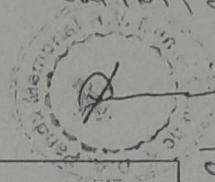
SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

**D.A.P.M.R.V. Dental College,**  
**J.P. Nagar, Bangalore,**  
**Bangalore - 560 078.**



3904/23-24  
04/01/2024



BR. 253/23-24  
04/01/2024

**Tax Invoice**

<b>O3 Infotech Pvt Ltd1</b> No.4 4th Floor Ranka Chambers 31, Cunningham Road Bengaluru-560042 Tel : 080-48538111/6111 GSTIN/UIN: 29AAACZ9777G2Z1 State Name : Karnataka, Code : 29	Invoice No.	Dated
	<b>O3122023159</b>	<b>16-Dec-2023</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
<b>Buyer</b> <b>D A Pandu Memorial RV Dental College</b> CA No.37, 24th Main, I Phase J.P.Nagar Bangalore-560 078 GSTIN/UIN : 29AAATR0758A1ZP State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	<b>P.O.No.3200003570/0</b>	<b>16-May-2023</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

LF No

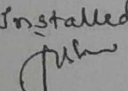
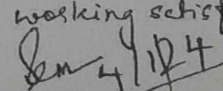
180

Sl No.	Particulars	HSN/SAC	Amount
1	<b>Annual Subscription Charges</b> For Hospital Information Software Kelsa Platform For the Period 01.12.2023 to 30.11.2024	997331	<b>3,50,000.00</b>
2		<b>Output CGST @ 9%</b>	<b>31,500.00</b>
3		<b>Output SGST @ 9%</b>	<b>31,500.00</b>
<b>Total</b>			<b>₹ 4,13,000.00</b>

Amount Chargeable (in words) **INR Four Lakh Thirteen Thousand Only** E. & O.E

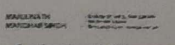
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	3,50,000.00	9%	31,500.00	9%	31,500.00	63,000.00
<b>Total</b>			<b>31,500.00</b>		<b>31,500.00</b>	<b>63,000.00</b>

Tax Amount (in words) : **INR Sixty Three Thousand Only**

Installed and working satisfactorily  
  


Company's PAN : **AAACZ9777G** HOD  
 Bangalore - 560 078  
 D.A.P.M.R.V. Dental College  
 Department of Oral Medicine & Radiology  
 Professor & HOD

Company's Bank Details  
 Bank Name : **Canara Bank 04181010007514**  
 A/c No. : **04181010007514**  
 Branch & IFS Code: **Shoolay & CNRB0010418**

for **O3 Infotech Pvt Ltd1**  
  
 Authorised Signatory

This is a Computer Generated Invoice

Certified that the Item  
 mentioned in the Bill has been  
 taken to Stock vide Stock  
 Register Folio No. 180  
 The Bill has been Checked &  
 found Correct. Equipment Stock  
Register  
K. Harikrishna