upgrade

Tax Invoice

(ORIGINAL FOR RECIPIENT)

TECHVISTAR IT SOLUTIONS PVT LTD
2/1, FIRST FLOOR, 12 TH CROSS,
WILSON GARDEN,
BANGALORE - 560027
GSTIN/UIN: 29AAHCT1812H1ZC
State Name : Karnataka, Code : 29
E-Mail : accounts@techvistaritsol.com

Invoice No. **TV/22-23/0633**	e-Way Bill No. **121551854884**	Dated **7-Nov-22**
Delivery Note		Mode/Terms of Payment **15 DAYS**
Buyer's Order No. **DBGI/PO/22-23/418**		Dated **3-Nov-22**
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
DON BOSCO INSTITUTE OF TECHNOLOGY
KUMBALGODU, MYSORE ROAD, BANGALORE
-560074, MR. MADHESHA - 9591208016
State Name : Karnataka, Code : 29

Buyer (Bill to)
DON BOSCO INSTITUTE OF TECHNOLOGY
KUMBALGODU, MYSORE ROAD, BANGALORE
-560074, MR. MADHESHA - 9591208016
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ACER MONITOR 18.5"** *Model No :Acer EB192Q* *18.5" IPS LED MONITOR WITH VGA & HDMI* *3 Yera Manufacturer Warranty* *SL NO PRINTED BACK SIDE*	85285200	**60 NOS**	5,200.00	NOS	**3,12,000.00**
	CGST OUTPUT @ 9%			9	%	**28,080.00**
	SGST OUTPUT @ 9%			9	%	**28,080.00**
	Total		**60 NOS**			**₹ 3,68,160.00**

7/11

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

INR Three Lakh Sixty Eight Thousand One Hundred Sixty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,12,000.00	9%	28,080.00	9%	28,080.00	56,160.00
Total: 3,12,000.00		**28,080.00**		**28,080.00**	**56,160.00**

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

Company's Bank Details
Bank Name : **Axis Bank Ltd**
A/c No. : **919020061613077**
Branch & IFS Code : **Wilson Garden & UTIB0003961**

Remarks:
RANGANATHA

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

for TECHVISTAR IT SOLUTIONS PVT LTD

Authorised Signatory

Acer 18.5" Monitor Sl no

MMT6MSI002231003693E00	MMT6MSI002231005A73E00	MMT6MSI00223100EF23E00
MMT6MSI002231003C63E00	MMT6MSI002231005CB3E00	MMT6MSI00223100EF33E00
MMT6MSI002231003E23E00	MMT6MSI002231005D13E00	MMT6MSI00223100EF43E00
MMT6MSI002231003F73E00	MMT6MSI002231005ED3E00	MMT6MSI00223100EFF3E00
MMT6MSI002231003FC3E00	MMT6MSI002231005F83E00	MMT6MSI00223100F013E00
MMT6MSI002231004033E00	MMT6MSI002231006023E00	MMT6MSI00223100F023E00
MMT6MSI002231004063E00	MMT6MSI002231006033E00	MMT6MSI00223100F083E00
MMT6MSI002231004093E00	MMT6MSI0022310061A3E00	MMT6MSI00223100F0A3E00
MMT6MSI002231004173E00	MMT6MSI002231006493E00	MMT6MSI00223100F0E3E00
MMT6MSI002231004183E00	MMT6MSI002231008463E00	MMT6MSI00223100F373E00
MMT6MSI002231004193E00	MMT6MSI00223100A453E00	MMT6MSI00223100FF03E00
MMT6MSI002231004373E00	MMT6MSI00223100A7A3E00	MMT6MSI0022310103F3E00
MMT6MSI002231004413E00	MMT6MSI00223100A7C3E00	MMT6MSI002231010873E00
MMT6MSI002231004423E00	MMT6MSI00223100CBC3E00	MMT6MSI0022310122D3E00
MMT6MSI002231004533E00	MMT6MSI00223100CC13E00	MMT6MSI0022310122E3E00
MMT6MSI002231004583E00	MMT6MSI00223100DAF3E00	MMT6MSI002231012323E00
MMT6MSI002231004613E00	MMT6MSI00223100EB03E00	MMT6MSI002231012633E00
MMT6MSI0022310046A3E00	MMT6MSI00223100EBF3E00	MMT6MSI0022310046D3E00
MMT6MSI0022310046C3E00	MMT6MSI00223100EE13E00	MMT6MSI0022310046F3E00
MMT6MSI00223100EE63E00	MMT6MSI0022310059C3E00	MMT6MSI002231004763E00

TECHVISTAR IT SOLUTIONS PVT LTD BANGALORE

Serial Numbers Checked & found o/c.
7/11/22

Transfer the monitors to department of ISE and CSE 30 Qty's each

(SAMPATHKUMAR)
16/11/2022

Tax Invoice

(ORIGINAL FOR RECIPIENT)

TECHVISTAR IT SOLUTIONS PVT LTD
32/1, FIRST FLOOR, 12 TH CROSS,
WILSON GARDEN,
BANGALORE - 560027
GSTIN/UIN: 29AAHCT1812H1ZC
State Name : Karnataka, Code : 29
E-Mail : accounts@techvistaritsol.com

Invoice No.	e-Way Bill No.	Dated
TV/22-23/0727	131569606030	15-Dec-22
Delivery Note		Mode/Terms of Payment
		15 DAYS
Buyer's Order No.		Dated
DGBI/PO/22-23/425		13-Dec-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
DON BOSCO INSTITUTE OF TECHNOLOGY
KUMBALGODU, MYSORE ROAD, BANGALORE
-560074, MR. MADHESHA - 9591208016
State Name : Karnataka, Code : 29

Buyer (Bill to)
DON BOSCO INSTITUTE OF TECHNOLOGY
KUMBALGODU, MYSORE ROAD, BANGALORE
-560074, MR. MADHESHA - 9591208016
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**LENOVO DESKTOP NEO 50S CI5/12TH/8GB/1TB /DOS/3YR** *SL NO : SPG03BBDT* *Intel Core I5,12th Gen, /8GB CCR Ram, 1TB Sata HDD/ DOS Operting System / Keyboard & Mouse / Integrated Graphics / 3year* *21.5" Lenovo Monitor Model -S22E* *Monitor Sl No : V5ADB355*	84715000	**1 NOS**	41,000.00	NOS	**41,000.00**
2	**PRINTER EPSON L -4260** *SL NO : C11CJ63507I*	844332	**1 NOS**	18,500.00	NOS	**18,500.00**
						59,500.00
	CGST OUTPUT @ 9%			9	%	**5,355.00**
	SGST OUTPUT @ 9%			9	%	**5,355.00**
	Total		**2 NOS**			**₹ 70,210.00**

Received

15-12-2022

Lt. Raghavendra D
Associate NCC Officer,
Don Bosco Institute of Technology, Bengaluru
39 KAR INF BN NCC

Amount Chargeable (in words)

INR Seventy Thousand Two Hundred Ten Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	59,500.00	9%	5,355.00	9%	5,355.00	10,710.00
Total:	**59,500.00**		**5,355.00**		**5,355.00**	**10,710.00**

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

Remarks:
RANGANATH

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 : **Axis Bank Ltd**
A/c No. : **919020061613077**
Branch & IFS Code : **Wilson Garden & UTIB0003961**

for TECHVISTAR IT SOLUTIONS PVT LTD

Sl. no. 10130

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

VISTAR IT SOLUTIONS PVT LTD 1, FIRST FLOOR, 12 TH CROSS, SON GARDEN, ANGALORE - 560027 GSTIN/UIN: 29AAHCT1812H1ZC State Name : Karnataka, Code : 29 E-Mail : accounts@techvistaritsol.com	Invoice No. TV/22-23/0631	e-Way Bill No. 151551214342	Dated **5-Nov-22**
	Delivery Note		Mode/Terms of Payment **15 DAYS**
	Buyer's Order No. **DBGI/PO/22-23/417**		Dated **2-Nov-22**
Consignee (Ship to) **DON BOSCO INSTITUTE OF TECHNOLOGY** KUMBALGODU, MYSORE ROAD, BANGALORE -560074, MR. MADHESHA - 9591208016 State Name : Karnataka, Code : 29	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
Buyer (Bill to) **DON BOSCO INSTITUTE OF TECHNOLOGY** KUMBALGODU, MYSORE ROAD, BANGALORE -560074, MR. MADHESHA - 9591208016 State Name : Karnataka, Code : 29	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**LENOVO DESKTOP NEO 50S CI5/12TH/8GB/1TB /DOS/3YR** *Lenovo Core I5-12400(12th Gen) Processor /8GB CCR4 RAM/1TB Sata HDD,7200RPM /Dos Operating System/Keyboard, Mouse/Intigrated Graphics 3 Year on Site Manufactur Warranty SL NO PRINTER BACK SIDE*	84715000	**75 NOS**	38,000.00	NOS	**28,50,000.00**
2	**MONITOR LENOVO S22E -20** *MODEL -S22E* *SL NO PRINTED BACK SIDE*	85285200	**75 NOS**	0.01	NOS	**0.75**
						28,50,000.75
	CGST OUTPUT @ 9%			9	%	**2,56,500.07**
	SGST OUTPUT @ 9%			9	%	**2,56,500.07**
	Less : ***ROUND OFF***					**(-)0.89**
	Total		**150 NOS**			**₹ 33,63,000.00**

Received
5/11/22

Amount Chargeable (in words)

INR Thirty Three Lakh Sixty Three Thousand Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
28,50,000.75	9%	2,56,500.07	9%	2,56,500.07	5,13,000.14
Total: 28,50,000.75		**2,56,500.07**		**2,56,500.07**	**5,13,000.14**

Tax Amount (in words) : **INR Five Lakh Thirteen Thousand and Fourteen paise Only**

Company's Bank Details
Bank Name : **Axis Bank Ltd**
A/c No. : **919020061613077**
Branch & IFS Code : **Wilson Garden & UTIB0003901**

Remarks:
RANGANATHA

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

for TECHVISTAR IT SOLUTIONS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

LENOVO MONITOR SL NO

SV5GVP689	SV5GVR066	SV5GVR083	SV5GVR064	SV5GVR096
SV5GVP668	SV5GVP681	SV5GVR150	SV5GVR104	SV5GVR151
SV5GVR095	SV5GVP664	SV5GVR088	SV5GVP657	SV5GVR124
SV5GVR155	SV5GVP658	SV5GVR087	SV5GVR138	SV5GVR118
SV5GVR153	SV5GVP667	SV5GVR132	SV5GVP632	SV5GVP650
SV5GVP662	SV5GVR131	SV5GVP688	SV5GVR117	SV5GVP634
SV5GVR160	SV5GVP651	SV5GVP644	SV5GTY215	SV5GVR077
SV5GVP614	SV5GVR103	SV5GVR071	SV5GTY267	SV5GVR157
SV5GVR113	SV5GVP646	SV5GVR111	SV5GVR074	SV5GVP618
SV5GVR082	SV5GVR089	SV5GVP626	SV5GVP631	SV5GTY218
SV5GV/615	SV5GVP617	SV5GVR121	SV5GVR125	SV5GVR067
SV5GVR109	SV5GVR158	SV5GVR076	SV5GVP629	SV5GVP643
SV5GVP666	SV5GVR090	SV5GVP680	SV5GVR130	SV5GVR123
SV5GVP649	SV5GVR085	SV5GVP611	SV5GVR097	SV5GVP598
SV5GVR127	SV5GVR100	SV5GVR094	SV5GVP642	SV5GVP610

LENOVO DESKTOP SL NO

SYLT09KDC	SYLT09KKE	SYLT09KA1	SYLT09KJR	SYLT09LGH
SYLT09KFR	SYLT09D2T	SYLT09KS2	SYLT09KRM	SYLT09K5N
SYLT09K7P	SYLT09K75	SYLT09KG0	SYLT09K8P	SYLT09C3K
SYLT09KS8	SYLT09KFM	SYLT09BYA	SYLT09KGA	SYLT09K5Q
SYLT09KK4	SYLT09KGH	SYLT09KG5	SYLT09K6X	SYLT09KA9
SYLT09KFP	SYLT09KK0	SYLT09K6Z	SYLT09K9L	SYLT09KHK
SYLT09KG8	SYLT09K73	SYLT09KFD	SYLT09K6P	SYLT09KFK
SYLT09KRT	SYLT09KG3	SYLT09KFV	SYLT09KJ8	SYLT09KA3
SYLT09KGC	SYLT09K9V	SYLT09K89	SYLT09KG1	SYLT09KFZ
SYLT09K8N	SYLT09K8L	SYLT09K7F	SYLT09BW8	SYLT09K9Q
SYLT09KSD	SYLT09K77	SYLT09KGD	SYLT09KGM	SYLT09K6S
SYLT09KDQ	SYLT09BXQ	SYLT09K78	SYLT09CYD	SYLT09BX9
SYLT09KA5	SYLT09KSH	SYLT09KSL	SYLT09KGF	SYLT09KK8
SYLT09KGP	SYLT09KRY	SYLT09KDS	SYLT09KSE	SYLT09KFX
SYLT09K9J	SYLT09KS0	SYLT09CXT	SYLT09KS6	SYLT09KRB

TECH VISTAR IT SOLUTIONS PVT. LTD. ★ BANGALORE

Monitors & Desktops
22 No checked and found o/c
6/11/22

Checked & Verified Sl no.
Mangow. ...
6/11/22

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

ALLWAY SOLUTIONS
NO 1096 2ND FLOOR
OTC ROAD, BANGALORE 560002
NEAR SPA PLAZA
Email Sales@allwaysolutions.in
Ph +91 (080) 42111163
Mob +91 9980999044
GSTIN/UIN 29ABFHS5330F1Z2
State Name Karnataka, Code 29
E-Mail sales@allwaysolutions.in

Consignee (Ship to)
DON BOSCO INSTITUTE OF TECHNOLOGY
KUMBALGODU, MYSORE ROAD
BANGALORE-560074
State Name : Karnataka, Code : 29

Buyer (Bill to)
DON BOSCO INSTITUTE OF TECHNOLOGY
KUMBALGODU, MYSORE ROAD
BANGALORE-560074
State Name : Karnataka, Code : 29

Invoice No. **AWS/602/22-23**	Dated **18-Jul-22**
Delivery Note **68**	Mode/Terms of Payment **7 Days**
Reference No. & Date. **602 dt. 18-Jul-22**	Other References
Buyer's Order No. **DBGI/PO/22-23/393**	Dated **13-Jul-22**
Dispatch Doc No.	Delivery Note Date **18-Jul-22**
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**ARUBA INSTANT ON AP12 ACCESS POINT(P/N: R2X01A)** *CNN4JSS913* *CNM4JSS4XZ*	85176990	**2 NOS**	15,000.00	NOS		**30,000.00**
2	**TPLINK POE150S POE INJECTOR ADAPTER(85176290)** *2224368009633* *2224368009639*	85176290	**2 NOS**	1,300.00	NOS		**2,600.00**
							32,600.00
	OUTPUT CGST @ 9%			9	%		**2,934.00**
	OUTPUT SGST @ 9%			9	%		**2,934.00**
	Total		**4 NOS**				**₹ 38,468.00**

9818
28/07/22 58.
10:45 1400

E. & O.E

Amount Chargeable (in words)
INR Thirty Eight Thousand Four Hundred Sixty Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32,600.00	9%	2,934.00	9%	2,934.00	5,868.00
Total: 32,600.00		**2,934.00**		**2,934.00**	**5,868.00**

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

Company's Bank Details
A/c Holder's Name : **ALLWAY SOLUTIONS**
Bank Name : **KOTAK MAHINDRA BANK (9980999044)**
A/c No. : **9980999044**
Branch & IFS Code : **NR ROAD & KKBK0008038**
SWIFT Code

Company's PAN **ABFHS5330F**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2 Interest @ 24%p.a. shall be charged in case the invoice is not paid within the due date. 3. Goods once sold cannot be exchanged or returned 4. For Warranty please refer OEM's or comapnys warranty terms and conditions. Warranty claims are to be made to the company directly

for ALLWAY SOLUTIONS
Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

BECAUSE THE GAME NEVER WAITS.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ALLWAY SOLUTIONS
NO 1096 2ND FLOOR
OTC ROAD, BANGALORE 560002
NEAR SPA PLAZA
Email : Sales@allwaysolutions.in
Ph : +91 (080) 42111163
Mob : +91 9980999044
GSTIN/UIN : 29ABFHS5330F1Z2
State Name : Karnataka, Code : 29
CIN :
E-Mail : sales@allwaysolutions.in

Invoice No.	e-Way Bill No.	Dated
AWS/1281/22-23		27-Oct-22
Delivery Note		Mode/Terms of Payment
		7 Days
Reference No. & Date.		Other References
1281 dt. 27-Oct-22		
Buyer's Order No.		Dated
DBGI/PO/22-23/412		24-Oct-22
Dispatch Doc No.		Delivery Note Date
91		
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
DON BOSCO INSTITUTE OF TECHNOLOGY
KUMBALGODU, MYSORE ROAD
BANGALORE-560074
State Name : Karnataka, Code : 29

Buyer (Bill to)
DON BOSCO INSTITUTE OF TECHNOLOGY
KUMBALGODU, MYSORE ROAD
BANGALORE-560074
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HP LASERJET PRO M706N PRINTER** *CNBRQ5Z4QL*	84433240	**1 NOS**	46,000.00	NOS		**46,000.00**
	OUTPUT CGST @ 9%			9	%		**4,140.00**
	OUTPUT SGST @ 9%			9	%		**4,140.00**
	Total		**1 NOS**				**₹ 54,280.00**

Received
28/10/22

Amount Chargeable (in words)
INR Fifty Four Thousand Two Hundred Eighty Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
46,000.00	9%	4,140.00	9%	4,140.00	8,280.00
Total: 46,000.00		4,140.00		4,140.00	8,280.00

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

Company's Bank Details
A/c Holder's Name : **ALLWAY SOLUTIONS**
Bank Name : **KOTAK MAHINDRA BANK (9980999044)**
A/c No. : **9980999044**
Branch & IFS Code : **NR ROAD & KKBK0008038**
SWIFT Code :

Company's PAN : **,MHS5330F**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2 Interest @ 24%p.a. shall be charged in case the invoice is not paid within the due date. 3. Goods once sold cannot be exchanged or returned. 4. For Warranty please refer OEM's or compays warranty terms and conditions. Warranty claims are to be made to the company directly.

for ALLWAY SOLUTIONS
Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

SALES TAX INVOICE / SSS

(ORIGINAL FOR RECIPIENT)

SADHANA SMART SOLUTIONS
#95/3, Grnd Floor, 6th Main, Besdie UMA Theater,
Chamarajapete Bengaluru - 560018
GSTIN/UIN: 29CFKPR5475R1Z4
State Name : Karnataka, Code : 29
E-Mail : sadhanasmartsolutions@gmail.com

Invoice No **SSS/23-24/44**	Dated **16-Aug-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date **44 dt. 16-Aug-23**	Other References
Buyer's Order No **DBGI/PO/23-24/523**	Dated **16-Aug-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Don Bosco Institute of Technology
Kumbalagodu Banglore- 560074
State Name : Karnataka, Code : 29

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**HP LASERJET PRINTER** *HP LaserJet Pro 1606DN Duplex Network Reconditioned Printer with 3 Month's Warranty* *Specification:* *Technology :- LaserJet Pro* *PPM :- 26PPM* *Toner Used - HP 78A Black Toner* *Toner Yield Pages Per Toner 1500 ~ 2000 Pages* *Condition of printer - Reconditioned Printer* *Key Features:* *600*600 DPI Automatic Duplex printing, Ethernet, E print, Air print, -* *300 sheets total input Tray capacity*	84433240	18 %	**1 nos**	12,390.00	10,500.00	nos	**10,500.00**
	OUTPUT CGST							**945.00**
	OUTPUT SGST							**945.00**
	Total			**1 nos**				**₹ 12,390.00**

Amount Chargeable (in words)
INR Twelve Thousand Three Hundred Ninety Only

E & O.E

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	10,500.00	9%	945.00	9%	945.00	1,890.00
Total:	**10,500.00**		**945.00**		**945.00**	**1,890.00**

Tax Amount (in words) : **INR One Thousand Eight Hundred Ninety Only**

Company's PAN : **CFKPR5475R**

Declaration
Terms and conditions for sold materials
1. No warranty for Burnt, Spiked, Physically or Technically Damaged Products
2. Our responsibility ceases the moment goods leaves our premises
3. Goods once sold will not be taken back or exchanged
4. Warranty / Replacement as per manufacturer policy
5. All subject to Bangalore Jurisdiction

Company's Bank Details
A/c Holder's Name : **SADHANA SMART SOLUTIONS**
Bank Name : **HDFC Bank**
A/c No. : **50200048797952**
Branch & IFS Code : **CHAMARAJPET & HDFC0002709**

Customer's Seal and Signature

18/8/25

for SADHANA SMART SOLUTIONS

SADHANA SMART SOLUTIONS BANGALORE-18
Date: 17/8/23
Authorised Signatory

This is a Computer Generated Invoice

HOLKOI

TAX INVOICE

Holkoi Systems Pvt. Ltd. 1st Floor, Sourabha Complex 5, Near Kudlu Gate, AM Industrial Estate, Garevebhavi Palya, Bangalore, Bengaluru (Bangalore) Rural, Karnataka, 560068 GST No.: 29AAFCH1074D1ZS	Invoice No.: HL0243/22-23	Dated: 22-11-2022
	Delivery Note:	Terms of Payment
	Supplier's Ref	Other Reference(s) Dated
Bill to: **Don Bosco Institute of Technology** **Kumbalgodu, Mysore Road,** **Bangalore-74**		Dated
	Despatch through	Destination
	Terms of Delivery	

	Description of Goods	HSN Code	Qty.	Rate	per		Amount
1	LED Projector 5804	8528	4	29,882.81	pc		1,19,531.25
2	LED Projector 5802	8528	18	26,562.50	pc		4,78,125.00
3	Manual Screen Logic 7*5 Ft	9010	14	3,579.84	pc		50,117.76
4	Ceiling Mount 3 Ft	8302	16	1,119.36	pc		17,909.76
5	HDMI & USB 15 Mtr each	8544	17	2,237.97	pc		38,045.57
6	HDMI & USB Customised Box		17	1,491.60	pc		25,357.20
7	VGA to HDMI Converter with HDMI 3 Mtr	8543	22	596.64	pc		13,126.17
8	Installation with Accessories	9968	18	2,237.84	pc		40,281.10
	Subtotal						**7,82,493.81**
	GST on item 1 & 2 @ 28%						1,67,343.75
	GST on item 3 to 8 @ 18%						33,270.76
	Roundoff						-0.32
	Total						**9,83,108.00**

Amount Chargeable (in words): **Nine Lac Eighty-Three Thousand One Hundred Eight only.**

Bank Details: A/C name: Holkoi Systems Pvt. Ltd.
Bank Name: Kotak Mahindra Bank, Jayanagar Branch,
A/C No. : 8912949394
IFSC: KKBK0000421

E & O.E

Holkoi Systems Pvt. Ltd. Bangalore

Please Note Goods once Sold will not be taken Back Subject to 'Bengaluru' Jurisdiction	for Holkoi Systems Pvt. Ltd

23/11/22

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

V5 TechSol India LLP
43, 1st Floor, Wilson Garden Housing Society, J.P.Nagar 7th Phase, Bangalore-560078
UDYAM-KR-03-0052471
GSTIN/UIN: 29AAMFV6242M1ZE
State Name : Karnataka, Code : 29
CIN: AAD-8872
E-Mail : info@v5techsol.com

Invoice No. **V5/2022-23/470**	Dated **1-Sep-22**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References **Ms. Amrutha**
Buyer's Order No. **DBGI/PO/22-23/396**	Dated **22-Aug-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Don Bosco Institute of Technology
Kumbalgodu, Mysore Road,Bangalore - 560074
State Name : Karnataka, Code : 29

Buyer (Bill to)
Don Bosco Institute of Technology
Kumbalgodu, Mysore Road,Bangalore - 560074
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Sophos Renewal** *XG 430 Xstream Protection -36 MOS - Renewal., P/N:- XX432CTES* *End Date – 03/31/2025*	997331	**1 NOS**	5,88,500.00	NOS	**5,88,500.00**
	CGST Output @ 9%			9	%	**52,965.00**
	SGST Output @ 9%			9	%	**52,965.00**
	Total		**1 NOS**			**₹ 6,94,430.00**

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

INR Six Lakh Ninety Four Thousand Four Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997331	5,88,500.00	9%	52,965.00	9%	52,965.00	1,05,930.00
Total	**5,88,500.00**		**52,965.00**		**52,965.00**	**1,05,930.00**

Tax Amount (in words) : **INR One Lakh Five Thousand Nine Hundred Thirty Only**

Company's PAN : **AAMFV6242M**

Company's Bank Details
Bank Name : **HDFC Bank Ltd.**
A/c No. : **50200012211269**
Branch & IFS Code : **J P Nagar Vth Phase Bangalore & HDFC0003824**

Declaration
Terms and Conditions:
Payment should be made as per terms mentioned above. Goods Delivered will not be taken back or Exchange.
Payment should be made on the Name of "V5 TECHSOL INDIA LLP"

for V5 TechSol India LLP
SARIKA KUMARI
Authorised Signatory

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice