

TAX INVOICE

| | | | |
|--|---|--|--|
| NewWave Newwave Computing Pvt. Ltd. No. 611, II & III Floor, 80ft Road, Koramangala 6th Block, Bangalore GSTIN/UIN 29AAACN9078L1ZQ State Name Karnataka, Code 29 CIN U72200TN1999PTC042852 E-Mail customercare@newwavecomputing.com | Invoice No FY2021BGL1006 | e-Way Bill No INR/BLB46NWCOAS003723 dt. 12-Mar-21 | Dated 12-Mar-21 |
| | Delivery Note | Reference No & Date INR/BLB46NWCOAS003723 dt. 12-Mar-21 | Mode/Terms of Payment Against Installation Other References INR/BLB46NWCOAS003723 |
| Consignee (Ship to) Kammavari Sangham (R), 1952 K S School of Engineering & Management #15, Near Vajarahalli, Mallasandra, Off Kanakapura Road, Bangalore - 560019 GSTIN/UIN 29AAATK2287R1ZT State Name Karnataka, Code 29 | Buyer's Order No KSSEMComputers/PO/2020-21/1523 | Dispatch Doc No | Dated 5-Mar-21 |
| | Buyer (Bill to) Kammavari Sangham (R), 1952 K S School of Engineering & Management #15, Near Vajarahalli, Mallasandra, Off Kanakapura Road, Bangalore - 560019. GSTIN/UIN : 29AAATK2287R1ZT State Name : Karnataka, Code : 29 | Dispatched through | Destination |
| Terms of Delivery Door Delivery | | | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|--|---------|----------|-----------|------|--------------|
| 1 | Lenovo Desktop Part No: 11HD0028IH Lenovo V501 131MB Model Business Desktops, Part Code: 11HD0028IH Intel Core i5-10400 - 10th Generation 6 Cores 12 Threads, Processor Base Frequency 2.90 GHz Max Turbo Frequency 4.30 GHz, Cache 12MB Intel Smart Cache Integrated Intel UHD Graphics 520, Memory 8 GB UDIMM DDR4-2666 Two DDR4 UDIMM Slots, dual-channel capable, 1 TB_HDD_7200RPM HardDisk | 8471 | 50 Nos. | 27,674.58 | Nos. | 13,83,729.00 |


continued

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE(Page 2)

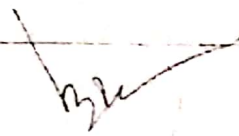
| | | |
|---|--|--|
|  NewWave Newwave Computing Pvt. Ltd. No 611, II & III Floor, 80ft Road, Koramangala 6th Block, Bangalore GSTIN/UIN 29AAACN9078L1ZQ State Name Karnataka, Code 29 CIN U72200TN1999PTC042852 E Mail customercare@newwavecomputing.com | Invoice No FY2021BGL1006 | e-Way Bill No 12-Mar-21 |
| | Delivery Note Reference No. & Date INR/BL846NWCOAS003723 dt. 12-Mar-21 | Mode/Terms of Payment Against Installation Other References INR/BL846NWCOAS003723 |
| Consignee (Ship to) Kammavari Sangham (R), 1952 K.S.School of Engineering & Management #15, Near Vajarahalli, Mallasandra, Off Kanakapura Road, Bangalore - 560019. GSTIN/UIN : 29AAATK2287R1ZT State Name : Karnataka, Code : 29 | Buyer's Order No KSSEM/Computers/PO/2020-21/1528 | Dated 5-Mar-21 |
| Buyer (Bill to) Kammavari Sangham (R), 1952 K.S.School of Engineering & Management #15, Near Vajarahalli, Mallasandra, Off Kanakapura Road, Bangalore - 560019. GSTIN/UIN : 29AAATK2287R1ZT State Name : Karnataka, Code : 29 | Dispatch Doc No. | Delivery Note Date |
| Dispatched through | | Destination |
| Terms of Delivery Door Delivery | | |

| SI No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|---|---------|----------|------|-----|--------|
| | 1 TB_HDD_7200RPM HardDisk ThinkVison S27e-19 21.5" Monitor/Monitor Part Code: 61C9KAR1HW No Optical Drive, USB Wired Keyboard, USB Optical Mouse 4x USB 3.2 Gen 1, microphone (3.5mm), combo audio jack (3.5mm), 4x USB 2.0, serial, ethernet (RJ-45), VGA, DisplayPort, HDMI, line-out (3.5mm), Ethernet Integrated 100/1000M, No_Wireless_LAN COS Operating System 3 Years Onsite Waran Refer Annexure for SI No. | | | | | |

continued ...

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE(Page 3)

| | | |
|--|---|--|
| NewWave Newwave Computing Pvt. Ltd. No 611, II & III Floor, 80ft Road, Koramangala 6th Block, Bangalore GSTIN/UIN : 29AAACN9078L1ZQ State Name : Karnataka, Code : 29 CIN : U72200TN1999PTC042852 E-Mail : customercareblr@newwavecomputing.com | Invoice No FY2021BGL1006 | e-Way Bill No Dated 12-Mar-21 |
| | Delivery Note Reference No & Date INR/BL846NWCOAS003723 dt 12-Mar-21 | Mode/Terms of Payment Against Installation Other References INR/BL846NWCOAS003723 |
| Consignee (Ship to) Kammavari Sangham (R), 1952 K.S. School of Engineering & Management #15, Near Vajarahalli, Mallasandra, Off Kanakapura Road, Bangalore - 560019. GSTIN/UIN : 29AAATK2287R1ZT State Name : Karnataka, Code : 29 | Buyer's Order No KSSEM/Computers/PO/2020-21/1528 | Dated 5-Mar-21 |
| | Dispatch Doc No Dispatched through Terms of Delivery Door Delivery | Delivery Note Date Destination |
| Buyer (Bill to) Kammavari Sangham (R), 1952 K.S. School of Engineering & Management #15, Near Vajarahalli, Mallasandra, Off Kanakapura Road, Bangalore - 560019 GSTIN/UIN : 29AAATK2287R1ZT State Name : Karnataka, Code : 29 | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------|----------|----------|----------|------|-----------------|
| 2 | 21.5" Inches Monitor | 85285200 | 50 Nos. | 7,000.00 | Nos. | 3,50,000.00 |
| | | | | | | 17,33,729.00 |
| | CGST Output @ 9% | | | | 9 % | 1,56,035.61 |
| | SGST Output @ 9% | | | | 9 % | 1,56,035.61 |
| Total | | | 100 Nos. | | | 20,45,800.22 Rs |

Amount Chargeable (in words) E & O E
Twenty Lakh Forty Five Thousand Eight Hundred Indian Rupees and Twenty Two paise Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-------------|-------------|-----------|-------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8471 | 13,83,729.00 | 9% | 1,24,535.61 | 9% | 1,24,535.61 | 2,49,071.22 |
| 85285200 | 3,50,000.00 | 9% | 31,500.00 | 9% | 31,500.00 | 63,000.00 |
| Total | | | 1,56,035.61 | | 1,56,035.61 | 3,12,071.22 |

Tax Amount (in words) **Three Lakh Twelve Thousand Seventy One Indian Rupees and Twenty Two paise Only**

Company's PAN : AAACN9078L

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

for Newwave Computing Pvt. Ltd.
 Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice

iTeltronics Pvt. Ltd.,

3524 1/3, Haveli, Mysore Road, H. P. T. Stage,
 BANGALORE - 560014, KARNATAKA, INDIA
 GSTIN No. 29AAFC14319C1ZR

T. Mail

Original for Buyer

iTeltronics

TAX INVOICE

Invoice Number : IPL/21-22/0101

PO No. : KSSEM PO 1614/2021-22

Date : 23.06.2021

PO Date : 22.06.2021

Payment Terms : 100% against delivery

Details of Consignee (Bill to)

Details of Consignor (Shipped to)

Name : KS School of Engineering and Management

Name : KS School of Engineering and Management

Address: #15, Vajrakhali, Malleswara 00, Karkapuzanval, Bangalore-19

Address: #15, Vajrakhali, Malleswara 00, Karkapuzanval, Bangalore-19

State: Karnataka

State Code

State: Karnataka

State Code

GSTIN Number:

Vendor Code:

GSTIN Number:

Vendor Code:

| Sl. No. | No. of Pkgs. | Description of Goods | HSN/SAC | Qty. | Unit | Rate | Taxable Value | CGST | | SGST/UTGST | | IGST | |
|--|--------------|--|----------|------|------|---------|---------------|--------|---------|------------|---------|--------|--------|
| | | | | | | | | Rate % | Amount | Rate % | Amount | Rate % | Amount |
| 1 | | iScribe A4 USB without conversion Engine & Refills 45 nos. | 85437099 | 14 | Nos. | 7627.12 | 106779.68 | 9% | 9610.17 | 9% | 9610.17 | | |
| TOTAL | | | | | | | | | | | | | |
| NET Invoice Value (In Words) | | | | | | | | | | | | | |
| Rupees One Lakh Twenty-Six Thousand Only | | | | | | | | | | | | | |
| Tax Amount (In Words) | | | | | | | | | | | | | |
| Rupees Nineteen Thousand Two Hundred Twenty and Thirty-Four Only | | | | | | | | | | | | | |
| Terms & Conditions E. & O.E. | | | | | | | | | | | | | |
| Bank Details | | | | | | | | | | | | | |
| Bank: ICICI Bank, Acc Name: iteltronics Pvt Ltd, Acc No: 029605007965, Branch: Rajaji Nagar, Bangalore-560010, IFSC: ICIC0000296 | | | | | | | | | | | | | |
| Declaration | | | | | | | | | | | | | |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | | | | | | | | | | |

PAYMENT DETAILS

CHQ NO. 164820 DATED 12-07-21

AMOUNT 1,26,000/-

[Signature]
SECRETARY

[Signature]
TREASURER

| | |
|--------------------------|-------------|
| Total Amount Before Tax: | 1,06,779.68 |
| CGST 9% | 9,610.17 |
| SGST 9% | 9,610.17 |
| IGST | |
| Tax Amount GST: | 19,220.34 |
| Total Amount After Tax: | 1,26,000.02 |
| Round Off: | 1,26,000.00 |

E-Way Bill No: NA

For iTeltronics Pvt Ltd

[Signature]
Authorized Signatory

[Signature] 5/5/2021

[Signature] 05/07/21

Kodanda Basanna
 Ph No: 9880146864.

[Signature] 20/6/21



KAMMAVAR ANGHAM (R). 1952

Approved by VC/TE-1/2011. Approved by TU Belagavi
15 Near Vajrapada, Mandya Road of Kanakapura Road
Bangalore - 560075. www.ksem.edu.in

Tel: +91 80 28425012 013 188 Fax: +91 80 28425184 Mob: 8864444408

PURCHASE ORDER

Ref: KSSEM/ PO/ 1614/2021-22

Date: 22/6/2021

iTeltronics Pvt Ltd
#3524/1,3rd floor service road
HAL 2nd stage Indira nagar
Bangalore 56008. GST no 29AAFCI4319C1ZR.

Dear Sir,

Sub: Supply & Installation of ISCIBE A4 USB & Accessories.
Ref: IPL/offer/KSSEM/21-22

With reference to the above, we are pleased to place order for supply of ISCIBE A4 USB & Accessories for K.S. SCHOOL OF ENGINEERING & MANAGEMENT MALLASANDRA Bangalore - 109, as per the following specifications, terms & conditions.

| Sl. No. | Description of the Particulars | Qty. | Unit Price (In Rs.) | Total Amount (In Rs.) |
|---|--|------|---------------------|-----------------------|
| 1 | ISCIBIE A4 USB without conversion Engine | 14 | 9,000 | 1,26,000 |
| 2 | ISCIBIE Writing Pen Refills | 45 | | |
| TOTAL AMOUNT (With Inclusive of All Taxes) In Rs. | | | | 1,26,000 |

Terms & Conditions

1. Delivery: Within one week from the date of Confirmed PO.
2. Payment: After Delivery & Successful verification.
3. Warranty: One year onsite for all supplied products.
4. All the ISCIBIE A4 USB supplied by you must be as specified by The Vendor, Failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,

(SECRETARY)