

## TAX INVOICE



GLOBAL INFOTECH  
NO 05, Swastika, 1st C Main Road  
Muthyalanagar, Gokula post  
Bangalore - 560054  
Phone : 9845069024  
Email: krishna@globalinfotech.co.in  
GSTIN NO : 29ACJPB1979J1Z8

To, M/S K.S School of Engineering and Management  
#15, Near Vajarahalli, Mallasandra  
Off Kanakapura Road  
Bengaluru - 560109

Invoice No : 245  
Date : 22/03/2022  
PO No : KSSEM/PROJECTORS/PO/2021-22/1968  
Po Date : 10/03/2022

CSE Department

A003, A401, A422, A404, A415, A410, A411, A413,  
A414, A503, A504

| SL No       | PARTICULARS  | HSN/SAC | Qty | Unit Rate | AMOUNT(INR) |
|-------------|--|---------|-----|-----------|-------------|
| 1           | Epson EB-E01 Projector<br>SLNo : X88Z1Z01092, X88Z1X00307<br>X88Z2200599, X88Z2201253, X88Z1X00191<br>X88Z1X00195, X88Z1X00198, X88Z1X00250<br>X88Z1X00243, X88Z1X00207, X88Z2200489 | 8528    | 11  | 24,500.00 | 269500.00   |
| 2           | 7X5 Wall Hanging Projection Screen   | 9010    | 15  | 4000.00   | 60,000.00   |
| 3           | Ceiling mount Kit  | 9010    | 8   | 900.00    | 7,200.00    |
| 4           | HDMI Cable 15 mtr  | 8544    | 11  | 1500.00   | 16,500.00   |
| 5           | Power Cable 15 mtr   | 8544    | 11  | 700.00    | 7,700.00    |
| 6           | HDMI Cable 3 mtr   | 8544    | 11  | 500.00    | 5,500.00    |
| 7           | VGA,HDMI Face Plate with Back Box  | 8536    | 11  | 900.00    | 9,900.00    |
| 8           | Installation Charges   | 9987    | 11  | 1500.00   | 16,500.00   |
| SUB TOTAL   |  |         |     |           | 392800.00   |
| CGST @ 9 %  |  |         |     |           | 11097.00    |
| SGST @ 9 %  |  |         |     |           | 11097.00    |
| CGST @ 14 % |  |         |     |           | 37730.00    |
| SGST @ 14 % |  |         |     |           | 37730.00    |
| E & O, E    | GRAND TOTAL  |         |     |           | 490454.00   |

Dr. K. RAMANARASIMHA  
Principal/Director  
K.S. School of Engineering and Management  
Bengaluru - 560 109

HOD

Dept. of Computer Science & Engineering  
K.S. School of Engineering & Management  
Bangalore-560062

## Note:

1. Payment Should be made by way of crossed Cheque / DD/NEFT payable at Bangalore.

## 2. RTGS/NEFT Details:-


Account Name : Global Infotech  
Bank Name : Karnataka Bank  
Account Number : 1152000100044401  
IFSC Code : KARB0000115  
Branch : Gokula Bangalore



For Global Infotech  
Authorised Signatory

Received the above items as listed in CS Dept, all are working fine  
Ven  
20-4-22

## TAX INVOICE


 global infotech

 GLOBAL INFOTECH  
 NO 05, Swastika, 1st C Main Road  
 Muthyalanagar, Gokula post  
 Bangalore - 560054  
 Phone : 9845069024  
 Email: krishna@globalinfotech.co.in  
 GSTIN NO : 29ACJPB1979J1Z8

 To, M/S K.S School of Engineering and Management  
 #15, Near Vajarahalli, Mallasandra  
 Off Kanakapura Road  
 Bengaluru - 560109  
  
 BASIC SCIENCE Dept

 Invoice No : 247  
 Date : 22/03/2022  
 PO No : KSSEM/PROJECTORS/PO/2021-22/1968  
 Po Date : 10/03/2022

| Sl. No | PARTICULARS   | HSN/SAC | Qty | Unit Rate | AMOUNT(INR) |
|--------|---|---------|-----|-----------|-------------|
| 1      | Epson EB-E01 Projector<br>Sl.No : X88Z1X00213, X88Z1X00215<br>X88Z1X00315, X88Z2201220, X88Z1X00311 | 8528    | 5   | 24,500.00 | 122500.00   |
| 2      | 7X5 Wall Hanging Projection Screen  | 9010    | 8   | 4000.00   | 32,000.00   |
| 3      | Ceiling mount Kit   | 9010    | 5   | 900.00    | 4,500.00    |
| 4      | HDMI Cable 15 mtr   | 8544    | 5   | 1500.00   | 7,500.00    |
| 5      | Power Cable 15 mtr  | 8544    | 5   | 700.00    | 3,500.00    |
| 6      | HDMI Cable 3 mtr  | 8544    | 5   | 500.00    | 2,500.00    |
| 7      | VGA, HDMI Face Plate with Back Box  | 8536    | 5   | 900.00    | 4,500.00    |
| 8      | Installation Charges  | 9987    | 5   | 1500.00   | 7,500.00    |

One Ceiling mount kit  
Fixed in 114 class room  
H no 5 (Four no) ceiling  
mount kit are in  
Server Room Control.

*K. Rama*  
 Dr. K. RAMA NARASIMHA  
 Principal/Director  
 K.S School of Engineering and Management  
 Bengaluru - 560109

*Done*  
 30-4-22.

SUB TOTAL

184500.00

CGST @ 9 % 5580.00

SGST @ 9 % 5580.00

CGST @ 14 % 17150.00

SGST @ 14 % 17150.00

E &amp; O, E

GRAND TOTAL

229960.00

## Note:

1. Payment Should be made by way of crossed Cheque / DD/NEFT payable at Bangalore.

2. RTGS/NEFT Details:-

 Account Name : Global Infotech  
 Bank Name : Karnataka Bank  
 Account Number : 1152000100044401  
 IFSC Code : KARB0000115  
 Branch : Gokula Bangalore

 For Global Infotech  
*[Signature]*  
 Authorised Signatory

*Revised 4 Feb 1. Mount kit Fixed in BS...  
 09-3-22 VINC-22*

## TAX INVOICE



GLOBAL INFOTECH  
NO 05, Swastika, 1st C Main Road  
Muthyalanagar, Gokula post  
Bangalore -560054  
Phone : 9845069024  
Email: krishna@globalinfotech.co.in  
GSTIN NO : 29ACJPB1979J1Z8


To, M/S K.S School of Engineering and Management  
#15, Near Vajarahalli, Mallasandra  
Off Kanakapura Road  
Bengaluru - 560109

Invoice No : 251  
Date : 22/03/2022  
PO No : KSEM/PROJECTORS/PO/2021-22/1968  
Pr Date : 10/03/2022

PLACEMENT

| SL. No             | PARTICULARS                                  | HSN/SAC | Qty | Unit Rate | AMOUNT(INR)     |         |
|--------------------|--|---------|-----|-----------|-----------------|---------|
| 1                  | Epson EB-E01 Projector<br>SLNo : X8BZ1X00072 | 8528    | 1   | 24,500.00 | 24500.00        |         |
| 2                  | HDMI Cable 15 mtr                            | 8544    | 1   | 1500.00   | 1,500.00        |         |
| 3                  | Power Cable 15 mtr                           | 8544    | 1   | 700.00    | 700.00          |         |
| 4                  | HDMI Cable 3 mtr                             | 8544    | 1   | 500.00    | 500.00          |         |
| 5                  | VGA,HDMI Face Plate with Back Box            | 8536    | 1   | 900.00    | 900.00          |         |
| 6                  | Installation Charges                         | 9987    | 1   | 1500.00   | 1,500.00        |         |
| <b>GRAND TOTAL</b> |  |         |     |           | <b>29600.00</b> |         |
|                    |  |         |     |           | CGST @ 9 %      | 459.00  |
|                    |  |         |     |           | SGST @ 9 %      | 459.00  |
|                    |  |         |     |           | CGST @ 14 %     | 3430.00 |
|                    |  |         |     |           | SGST @ 14 %     | 3430.00 |
| E & O, E           | <b>GRAND TOTAL</b>                           |         |     |           | <b>37378.00</b> |         |

06/05/2022  
Di. K. RAMANARASIMHA  
Principal/Director  
K.S School of Engineering and Management  
Bengaluru - 560 109



## Note:

1. Payment Should be made by way of crossed Cheque / DD/NEFT payable at Bangalore.

## 2. RTGS/NEFT Details:-

Account Name : Global Infotech  
Bank Name : Karnataka Bank  
Account Number : 1152000100044401  
IFSC Code : KARB0000115  
Branch : Gokula Bangalore



For Global Infotech  
Authorized Signatory

Received from [Signature]. All work done  
Venu  
30-4-22

## TAX INVOICE


**global infotech**

**GLOBAL INFOTECH**  
 NO 05, Swastika, 1st C Main Road  
 Muthyalanagar, Gokula post  
 Bangalore -560054  
 Phone : 9845069024  
 Email: krishna@globalinfotech.co.in  
 GSTIN NO : 29ACJPB1979J1Z8

To, **M/S K.S School of Engineering and Management**  
 #15, Near Vajarahalli, Mallasandra  
 Off Kanakapura Road  
 Bengaluru - 560109  
  
 CIVIL Department

Invoice No : 248  
 Date : 22/03/2022  
 PO No : KSSEM/PROJECTORS/PO/2021-22/1968  
 Po Date : 10/03/2022

| SL. No             | PARTICULARS   | HSN/SAC | Qty | Unit Rate | AMOUNT(INR)      |
|--------------------|---|---------|-----|-----------|------------------|
| 1                  | Epson EB-E01 Projector<br>Sl.No : X88Z2201255, X88Z1Z01130<br>X88Z2200877 | 8528    | 3   | 24,500.00 | 73500.00         |
| 2                  | 7X5 Wall Hanging Projection Screen  | 9010    | 3   | 4000.00   | 12,000.00        |
| 3                  | Ceiling mount Kit   | 9010    | 3   | 900.00    | 2,700.00         |
| 4                  | HDMI Cable 15 mtr   | 8544    | 3   | 1500.00   | 4,500.00         |
| 5                  | Power Cable 15 mtr  | 8544    | 3   | 700.00    | 2,100.00         |
| 6                  | HDMI Cable 3 mtr  | 8544    | 3   | 500.00    | 1,500.00         |
| 7                  | VGA,HDMI Face Plate with Back Box   | 8536    | 3   | 900.00    | 2,700.00         |
| 8                  | Installation Charges  | 9987    | 3   | 1500.00   | 4,500.00         |
| <b>SUB TOTAL</b>   |   |         |     |           | <b>103500.00</b> |
| CGST @ 9 %         |   |         |     |           | 2700.00          |
| SGST @ 9 %         |   |         |     |           | 2700.00          |
| CGST @ 14 %        |   |         |     |           | 10290.00         |
| SGST @ 14 %        |   |         |     |           | 10290.00         |
| <b>GRAND TOTAL</b> |   |         |     |           | <b>129480.00</b> |

*[Signature]*  
 Dr. K. RAMA NARASIMHA  
 Principal/Director  
 K.S School of Engineering and Management  
 Bengaluru - 560 109

**Note:**  
 1. Payment Should be made by way of crossed Cheque / DD/NEFT payable at Bangalore.

2. RTGS/NEFT Details:-

Account Name : Global Infotech  
 Bank Name : Karnataka Bank  
 Account Number : 1152000100044401  
 IFSC Code : KARB0000115  
 Branch : Gokula Bangalore

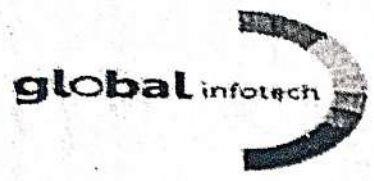
*[Signature]*  
 5/5/2022  
 Professor & Head  
 Dept. of Civil Engineering  
 K.S. Group of Institutions  
 K.S. School of Engineering & Management  
 Bangalore-560 052.



For Global Infotech  
*[Signature]*  
 Authorised Signatory

*Remitted by abdo 4 found*  
*Ken 5-5-22*

**TAX INVOICE**



**GLOBAL INFOTECH**  
 NO 05, Swastika, 1st C Main Road  
 Muthyalanagar, Gokula post  
 Bangalore - 560054  
 Phone : 9845069024  
 Email: krishna@globalinfotech.co.in  
 GSTIN NO : 29ACJPB1979J1ZB

To, **M/S K.S School of Engineering and Management**  
 #15, Near Vajarahalli, Mallasandra  
 Off Kanakapura Road  
 Bengaluru - 560109  
  
**ECE Department**

Invoice No : 246  
 Date : 22/03/2022  
 PO No : KSSEM/PROJECTORS/PO/2021-22/1968  
 Pd Date : 10/03/2022

| SL. No   | PARTICULARS   | HSN/SAC | Qty | Unit Rate | AMOUNT(INR) |    |
|--|---|---------|-----|-----------|-------------|----|
| 1  | Epson EB-E01 Projector<br>SI.No : X88Z2200603, X88Z1Z01167<br>X88Z1X00212, X88Z1X00184, X88Z2200564<br>X88Z1X00244, X88Z1X00242 | 8528    | 7   | 24,500.00 | 171500.00   |    |
| 2  | 7X5 Wall Hanging Projection Screen  | 9010    | 7   | 4000.00   | 28,000.00   |    |
| 3  | Ceiling mount Kit   | 9010    | 7   | 900.00    | 6,300.00    |    |
| 4  | HDMI Cable 15 mtr   | 8544    | 7   | 1500.00   | 10,500.00   |    |
| 5  | HDMI Cable 3 mtr  | 8544    | 7   | 700.00    | 4,900.00    |    |
| 6  | Power Cable 15 mtr  | 8544    | 7   | 500.00    | 3,500.00    |    |
| 7  | HDMI Cable 3 mtr  | 8536    | 7   | 900.00    | 6,300.00    |    |
| 8  | VGA,HDMI Face Plate with Back Box   | 9987    | 7   | 1500.00   | 10,500.00   |    |
| 8  | Installation Charges  |         |     |           |             |    |
| <b>SUB TOTAL</b>   |   |         |     |           | 2415        |    |
| <p><i>Received for above items<br/>                 A fixed in ECE Dept.</i></p> |   |         |     |           | CGST @ 9 %  | 63 |
|  |   |         |     |           | SGST @ 9 %  | 63 |
|  |   |         |     |           | CGST @ 14 % | 24 |
|  |   |         |     |           | SGST @ 14 % | 24 |
| <b>GRAND TOTAL</b>   |   |         |     |           | 302         |    |

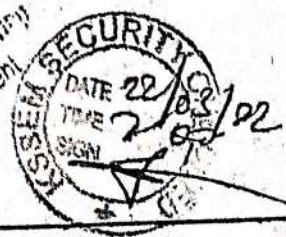
*K. Rama*  
**Dr. K. RAMA NARASIMHA**  
 Principal/Director  
 K.S School of Engineering and Management,  
 Bengaluru - 560 109

**Note:**

1. Payment Should be made by way of crossed Cheque / DD/NEFT payable at Bangalore.
2. RTGS/NEFT Details:-

Account Name : Global Infotech  
 Bank Name : Karnataka Bank  
 Account Number : 1152000100044401  
 IFSC Code : KARB0000115  
 Branch : Gokula Bangalore

*h/n*  
 30/9/22  
**Professor & Head**  
 of Electronics & Communication Engineering  
 K.S. School of Engineering & Management  
 Bangalore-560 109



For Global Infotech  
*[Signature]*  
 Authorised Signatory

# TAX INVOICE

Original Copy



**GLOBAL INFOTECH**  
 NO 05, Swastika, 1st C Main Road  
 Muthyalanagar, Gokula post  
 Bangalore -560054  
 Phone : 9845069024  
 Email: krishna@globalinfotech.co.in  
 GSTIN NO : 29ACJPB1979J1Z8

**To, M/S K.S School of Engineering and Management**  
 #15, Near Vajarahalli, Mallasandra  
 Off Kanakapura Road  
 Bengaluru - 560109  
  
 MECH Department

Invoice No : 250  
 Date : 22/03/2022  
 PO No : KSSEM/PROJECTORS/PO/2021-22/1968  
 Po Date : 10/03/2022

| SL. No             | PARTICULARS                                  | HSN/SAC | Qty | Unit Rate | AMOUNT(INR)     |
|--------------------|--|---------|-----|-----------|-----------------|
| 1                  | Epson EB-E01 Projector<br>SLNo : X88Z1X00192 | 8528    | 1   | 24,500.00 | 24500.00        |
| 2                  | 7X5 Wall Hanging Projection Screen           | 9010    | 1   | 4000.00   | 4,000.00        |
| 3                  | Ceiling mount Kit                            | 9010    | 1   | 900.00    | 900.00          |
| 4                  | HDMI Cable 15 mtr                            | 8544    | 1   | 1500.00   | 1,500.00        |
| 5                  | Power Cable 15 mtr                           | 8544    | 1   | 700.00    | 700.00          |
| 6                  | HDMI Cable 3 mtr                             | 8544    | 1   | 500.00    | 500.00          |
| 7                  | VGA,HDMI Face Plate with Back Box            | 8536    | 1   | 900.00    | 900.00          |
| 8                  | Installation Charges                         | 9987    | 1   | 1500.00   | 1,500.00        |
| <b>SUB TOTAL</b>   |  |         |     |           | <b>34500.00</b> |
|                    |  |         |     |           | CGST @ 9 %      |
|                    |  |         |     |           | 900.00          |
|                    |  |         |     |           | SGST @ 9 %      |
|                    |  |         |     |           | 900.00          |
|                    |  |         |     |           | CGST @ 14 %     |
|                    |  |         |     |           | 3430.00         |
|                    |  |         |     |           | SGST @ 14 %     |
|                    |  |         |     |           | 3430.00         |
| <b>GRAND TOTAL</b> |  |         |     |           | <b>43160.00</b> |

Dr. K. RAMA NARASIMHA  
 Principal/Director  
 K.S School of Engineering and Management  
 Bengaluru - 560 109

30/4/22  
**Professor & Head**  
 Department Of Mechanical Engineering  
 K.S. Group Of Institutions  
 K.S. School Of Engineering & Manag.  
 Bangalore-560 109

**Note:**

1. Payment Should be made by way of crossed Cheque / DD/NEFT payable at Bangalore.
2. RTGS/NEFT Details:-  
 Account Name : Global Infotech  
 Bank Name : Karnataka Bank  
 Account Number : 1152000100044401  
 IFSC Code : KARB0000115  
 Branch : Gokula Bangalore



For Global Infotech  
  
 Authorised Signatory

Received & fixed  
 11/4/22 22-3-22

# TAX INVOICE

Original Copy



**GLOBAL INFOTECH**  
 NO 05, Swastika, 1st C Main Road  
 Muthyalanagar, Gokula post  
 Bangalore - 560054  
 Phone : 9845069024  
 Email: krishna@globalinfotech.co.in  
 GSTIN NO : 29ACJPB1979J128

To, M/S K.S School of Engineering and Management  
 #15, Near Vajarahalli, Mallasandra  
 Off Kanakapura Road  
 Bengaluru - 560109  
  
 MBA Department

Invoice No : 249  
 Date : 22/03/2022  
 PD No : KSSEM/PROJECTORS/PO/2021-22/1968  
 Pr Date : 10/03/2022

| SL. No             | PARTICULARS  | HSN/SAC | Qty | Unit Rate | AMOUNT(INR)     |
|--------------------|--|---------|-----|-----------|-----------------|
| 1                  | Epson EB-E01 Projector<br>Sl.No : X88Z1Z01148, X88Z2201286 | 8528    | 2   | 24,500.00 | 49000.00        |
| 2                  | 7X5 Wall Hanging Projection Screen                         | 9010    | 3   | 4000.00   | 12,000.00       |
| 3                  | Ceiling mount Kit  | 9010    | 2   | 900.00    | 1,800.00        |
| 4                  | HDMI Cable 15 mtr  | 8544    | 2   | 1500.00   | 3,000.00        |
| 5                  | Power Cable 15 mtr   | 8544    | 2   | 700.00    | 1,400.00        |
| 6                  | HDMI Cable 3 mtr   | 8544    | 2   | 500.00    | 1,000.00        |
| 7                  | VGA,HDMI Face Plate with Back Box                          | 8536    | 2   | 900.00    | 1,800.00        |
| 8                  | Installation Charges                                       | 9987    | 2   | 1500.00   | 3,000.00        |
| <b>SUB TOTAL</b>   |  |         |     |           | <b>73000.00</b> |
| CGST @ 9 %         |  |         |     |           | 2160.00         |
| SGST @ 9 %         |  |         |     |           | 2160.00         |
| CGST @ 14 %        |  |         |     |           | 6860.00         |
| SGST @ 14 %        |  |         |     |           | 6860.00         |
| <b>GRAND TOTAL</b> |  |         |     |           | <b>91040.00</b> |

Dr. K. RAMANARASIMHA  
 Principal/Director  
 K S School of Engineering and Management  
 Bengaluru - 560 109

**Note:**

1. Payment Should be made by way of crossed Cheque / DD/NEFT payable at Bangalore.

2. RTGS/NEFT Details:-

Account Name : Global Infotech  
 Bank Name : Karnataka Bank  
 Account Number : 1152000100009974  
 IFSC Code : KARB000115  
 Branch : Gokula School of Engineering & Management,  
 #15, Mallasandra, Off. Kanakapura Road,  
 Bengaluru - 560 109.



For Global Infotech  
  
 Authorised Signatory

Received for above & fixed. Projector is working fine  
 20-4-22



KAMMAVARI SANGHAM (R), 1952  
**K.S. School of Engineering and Management**

Approved by AICTE-1-5279601, Affiliated to VTU, Belagavi  
# 15, Near Vajarahalli, Mallasandra, off Kanakapura Road,  
Bengaluru - 560 109, www.kssem.edu.in

Tel : +91 80 28425012/013/163, Fax : +91 80 28425164, Mob : 8884444408 / 9606055908

PURCHASE ORDER

Ref : KSSEM/PROJTCORS/PO/ 2021-22/1968

Date : 10/03/2022

To,  
GLOBAL INFOTECH  
No 05, Swastika 1st C Main Road Kushalnagara ,  
Gokul Post Bangalore -560054 Phone : 9845069024  
Email: Krishna@globalinfotech.co.in GST IN : 29ACJPB1979J128

Dear Sir,

Sub: Supply of Epson EB-E01 Projectors, Accessories for K S School of Engineering & Management. Ref: Global /234/2021-22, Dated :09/03/2022

With reference to the above, we are pleased to place the order for Supply & Installation of Epson EB-E01 Projectors, Accessories for K.S. School of Engineering & Management, Bangalore - 109, as per the following specifications, terms & conditions.

| SI NO | DESCRIPTION   | QTY | UNIT PRICE EACH | TOTAL PRICE |
|-------|---|-----|-----------------|-------------|
| 1     | Epson EB-E01 : Projector, Brightness : 3300 Ansl Lumens, Resolution : XGA VGA & HDMI Input , Contrast Ratio : 15000:1 | 30  | 24,500          | 7,35,000    |
| 2     | 5X7 Wall Hanging Projection Screen  | 37  | 4,000           | 1,48,000    |
| 3     | Ceiling mount Kit   | 26  | 900             | 23,400      |
| 4     | HDMI Cable 15 mtr   | 30  | 1,500           | 45,000      |
| 5     | Power Cable 15 mtr  | 30  | 700             | 21,000      |
| 6     | HDMI Face Plate with back Box   | 30  | 900             | 27,000      |
| 7     | HDMI CABLE 3 mtr  | 30  | 500             | 15,000      |
| 8     | Installation Charges  | 30  | 1,500           | 45,000      |
|       | Total Amount In Rupees  |     | 34,500          | 10,59,400   |





# FUTURE BUSINESSTECH INDIA PVT LTD

Corporate Off #2038, 26th Cross, K.R.Road, BSK II Stage,  
 Bangalore, Karnataka - 560070; Tel: 080-26259000; Fax: 080-26259111  
 Website: www.futurebiztech.com

| TAX INVOICE |            |
|-------------|------------|
| 2210666     | 1-Jun-2022 |

Registered Off. #2038, 26th Cross, K.R.Road, BSK II Stage, Bangalore-560070. Ph: 26259000, Fax: 26259111

| Invoice To  | Ship To   | Account Info   |
|---|---|--|
| KS School of Engineering and Management<br>#15, Holiday Village Road, Near Vejerahalli,<br>Mallesandra, Off Kanakapura Road,<br>Bangalore-560109<br>IN<br><i>Computer Science Dept</i><br>State Code : 29<br>Place Of Supply : Karnataka India<br>GSTN No : 29AAATK2287R1ZT | KS School of Engineering and Management<br>#15, Holiday Village Road, Near Vejerahalli,<br>Mallesandra, Off Kanakapura Road,<br>Bangalore-560109<br>IN<br>GSTN No : 29AAATK2287R1ZT | Account Rep : Suraj Sinha<br>Contact No : 8434339444<br>Kind Attn : K.Venugopal Naidu<br>Contact No : 8742499299<br>P.O. DATE: 31-Mar-2022 |

| S.No  | Part No  | Description   | HSN/SAC    | Qty   | UoM | Unit Price | TaxRate% | Total Price |
|-------|----------|---|------------|-------|-----|------------|----------|-------------|
| 1     | Optiplex | Dell Desktop Optiplex<br>OptiPlex 7080 MT Core i7-11th Gen, Intel Core<br>i7-11700, 16 MB Cache, 8 Core, 12 Threads, 2.8 GHz<br>to 4.9 Ghz, Intel Q570 Chipset, RAM 16GB Seagate<br>SATA HDD 1TB 7200 RPM, Intel Integrated graphics,<br>Dell USB Keyboard, Dell USB Optical Scroll Mouse, 3<br>Years onsite warranty<br>S/N : 1DRRXP3, 1FRRXP3, 2DRRXP3, 2FRRXP3,<br>3DRRXP3, 3FRRXP3, 4DRRXP3, 4FRRXP3,<br>5DRRXP3, 5FRRXP3, 6DRRXP3, 6FRRXP3,<br>7DRRXP3, 7FRRXP3, 8DRRXP3, 8FRRXP3,<br>9DRRXP3, BDRRXP3, CDRRXP3, CDRRXP3,<br>DCDRXP3, DDDRXP3, FCDRXP3, FDDRXP3,<br>GCDRXP3, GDRRXP3, HCDRXP3, HDRRXP3,<br>JCDRXP3, JDRRXP3, | 84.71.4900 | 30.00 | No  | 64000.00   | 18.00%   | 1920000.00  |
| 2     | E2222H   | Dell Monitor 22 - E2222H<br>S/N : 3Z4Y7L3, 44JY7L3, 5XC2BN3, 5XC3BN3,<br>5XC4BN3, 5XD2BN3, 5XD4BN3, 5XF2BN3,<br>5XF3BN3, 5XF4BN3, 5XG3BN3, 5XH2BN3,<br>5XH3BN3, 5XH4BN3, 5XJ2BN3, 5XJ3BN3,<br>5XK2BN3, 5XK3BN3, 5XK4BN3, 5XL2BN3,<br>5XL3BN3, 5XM2BN3, 5XM3BN3, 5XMAUN3,<br>5XN2BN3, 5XN3BN3, 5XQ3BN3, 6LNWGM3,<br>7BJXGM3, DBG4GM3,  | 85.28.5200 | 30.00 | No  | 0.00       | 18.00%   | 0.00        |
| Total |          |   |            |       |     |            |          | 1920000.00  |

|   |  |                     |            |            |
|---|--|---------------------|------------|------------|
| <i>We have received the above Config system</i>     |  | Discount %          | 0.00       | 0.00       |
| <i>for MAD LAB. (Mobile Application Development</i> |  | Total After Disc    |            | 1920000.00 |
| <i>LAB). All the systems</i>                        |  | Freight             |            | 0.00       |
| <i>- are working fine</i>                           |  | Karnataka SGST @ 9% | 1920000.00 | 172800.00  |
| <i>Venue 17-6-22</i>                                |  | Karnataka CGST @ 9% | 1920000.00 | 172800.00  |
|   |  | Tax Total           |            | 345600.00  |
|   |  | Round Off           |            | 0.00       |
|   |  | Grand Total         | INR        | 2265600.00 |

Amount In Words : INR Twenty-Two Lakhs Sixty-Five Thousand Six Hundred Only  
 Note :

*K. Rama*  
**Dr. K. RAMA NARASIMHA**  
 Principal/Director  
 KS School of Engineering and Management  
 Bangalore - 560 109

*K. Rama*  
 18/6/22  
**HOD**

Dept. of Computer Science & Engineering  
 K.S. School of Engineering & Management  
 Bangalore-560 082

FUTURE BUSINESSTECH INDIA PVT. LTD.

*K. Rama*  
 18/6/22  
**Authorised Signatory**

E & OE



**KSSEM**

# KAMMAVARI SANGHAM (R), 1952 K.S. School of Engineering and Management

Approved by AICTE-1-5279601, Affiliated to VTU, Belagavi  
# 15, Near Vajarahalli, Mallasandra, off Kanakapura Road,  
Bengaluru - 560 109, www.kssem.edu.in

Tel : +91 80 28425012/013/163, Fax : +91 80 28425164, Mob : 8884444408 / 9606055908

## PURCHASE ORDER

Date: 31-3-2022

Ref: KSSEM/Office/ Dell Desktops/PO/2021-22/1980

To,  
Future Business tech India Pvt Ltd.  
# 2038, 26th Cross  
K.R.Road, BSK II Stage  
Bangalore - 560070  
To, Phone :91-80-26259000

Dear Sir,

Sub: Supply & Installation of OptiPlex 5090 & Dell OptiPlex 7090 Desktop.

With reference to the above, we are pleased to place the order for Supply Installation of Dell OptiPlex 5090 & Dell OptiPlex 7090 for Dept of Computer Science & Engineering K.S. School of Engineering, Mallasandra, Bangalore - 109, as per the following specifications, terms.

| Sl. No.   | Description of the Particulars   | Qty. | Unit Price (In Rs.) | Total Units Price (In Rs.) |
|---|--|------|---------------------|----------------------------|
| 1   | Dell OptiPlex 5090 MT Core i5 11th Generation, Intel® Core™ i5-11500, 12 MB Cache, 6 Core, 12 Threads, 2.7 GHz to 4.6 GHz, 65 W Intel® Q570 Chipset, Ram 8GB, Seagate sata Hdd 1TB 7200 RPM, Dell 22" Monitor, Dell USB keyboard, Dell Usb optical scroll Mouse, Ubuntu, 3 years onsite warranty | 30   | 45,500              | 13,95,000                  |
| 2   | Dell OptiPlex 7090 MT Core i7 11th Gen Intel® Core™ i7-11700, 16 MB Cache, 8 Core, 12 Threads, 2.5 GHz to 4.9 GHz, Intel® Q570 Chipset, RAM 16 GB Seagate sata hdd 1TB 7200 RPM, 22" Monitor, Dell 22", Dell USB keyboard, Dell Usb optical scroll, 3 years onsite warranty.                     | 30   | 70,000              | 21,00,000                  |
|   | Nvidia GT 730 Graphic 4 GB   |      |                     |                            |
| Net Total Amount with <del>taxes and charges</del> (In Rs.) Thirty-Four Lakhs Ninety-Five Thousand Rupees |  |      |                     | 34,95,000                  |

### Terms & Conditions

1. Delivery: Within One <sup>month</sup> Week from the date of Confirmed PO.
2. Taxes: 18% Extra
3. Payment: After Successful Delivery with Serial numbers and Installation.
4. Warranty: 3 Years Onsite for all supplied products & support.
5. All the Items Supplied by you must be as specified by Future Business tech India Pvt Ltd, 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,

*[Signature]*  
Received PO (8434359444)  
21/03/2022  
Surya Sinha

*[Signature]*  
Treasurer 31-3-22



# FUTURE BUSINESSTECH INDIA PVT LTD

Corporate Off: #2036, 25th Cross, K.R.Road, BSK III Stage, Bangalore, Karnataka - 560070; Tel: 080-25259000; Fax: 080-25259111  
Website: www.futurebiztech.com

| DELIVERY CHALLAN |            |
|------------------|------------|
| DC- 2210226      | 1-Mar-2022 |

Registered Off: #2036, 25th Cross, K.R.Road, BSK III Stage, Bangalore-560070. Ph: 25259000, Fax: 25259111

| Invoice To   | Ship To  | Account Info   |
|--|--|--|
| KS School of Engineering and Management<br>#15, Holiday Village Road, Near Vejerahalli,<br>Mallesandra, Off Kanakapura Road,<br>Bangalore-560106<br>IN | KS School of Engineering and Management<br>#15, Holiday Village Road, Near Vejerahalli,<br>Mallesandra, Off Kanakapura Road,<br>Bangalore-560106<br>IN | Account Rep : Sural Sirke<br>Contact No : 9434339444<br>Kind Attn : K.Venugopal Naidu<br>Contact No : 9742497299 |

P.O. DATE: 31-Mar-2022

P.O No: KSSEM/Office/Dell Desktops/PO/2021-22/1960

| SNo | Part No  | Description  | R&N        | Qty   | Unit Price | UGM | Tax%  | Total Price |
|-----|----------|--|------------|-------|------------|-----|-------|-------------|
| 1   | Optiplex | Dell Desktop Optiplex<br>Optiplex 7090 MT Core i7-11th Gen, Intel Core i7-11700, 16 MB Cache, 8 Core, 12 Threads, 2.5 GHz to 4.6 Ghz, Intel Q570 Chipset, RAM 16GB Seagate SATA HDD 1TB 7200 RPM, Intel Integrated graphics, Dell USB Keyboard, Dell USB Optical Mouse, 3 Years onsite warranty<br>1DRRXp3, 1FRRXp3, 2DRRXp3, 2FRRXp3, 3DRRXp3, 3FRRXp3, 4DRRXp3, 4FRRXp3, 5DRRXp3, 5FRRXp3, 6DRRXp3, 6FRRXp3, 7DRRXp3, 7FRRXp3, 8DRRXp3, 8FRRXp3, 9DRRXp3, 9FRRXp3, CDRRXp3, CDRRXp3, DDRRXp3, DDRRXp3, FDRRXp3, FDRRXp3, GDRRXp3, GDRRXp3, HDRRXp3, HDRRXp3, JDRRXp3, JDRRXp3. | 84.71.4900 | 30.00 | 0.00       | No  | 18.00 | 0.00        |
| 2   | E2222H   | Dell Monitor 22 - E2222H<br>Z24Y7L3, 44JY7L3, 5XC2BN3, 5XC3BN3, 5XC4BN3, 5XD2BN3, 5XD4BN3, 5XF2BN3, 5XF3BN3, 5XF4BN3, 5XG3BN3, 5XH2BN3, 5XH3BN3, 5XH4BN3, 5XJ2BN3, 5XJ3BN3, 5XK2BN3, 5XK3BN3, 5XK4BN3, 5XL2BN3, 5XL3BN3, 5XM2BN3, 5XM3BN3, 5XM4BN3, 5XN2BN3, 5XN3BN3, 5XQ3BN3, 8LWVGM3, 78JXGM3, D9B4GM3.  | 86.28.5200 | 30.00 | 0.00       | No  | 18.00 | 0.00        |

|                     |  |  |  |  |  |  |  |          |
|---------------------|--|--|--|--|--|--|--|----------|
| Total               |  |  |  |  |  |  |  | 0.00     |
| Discount %          |  |  |  |  |  |  |  | 0.00     |
| Total After Disc    |  |  |  |  |  |  |  | 0.00     |
| Freight             |  |  |  |  |  |  |  | 0.00     |
| Karnataka SGST @ 8% |  |  |  |  |  |  |  | 0.00     |
| Karnataka CGST @ 8% |  |  |  |  |  |  |  | 0.00     |
| Tax Total           |  |  |  |  |  |  |  | 0.00     |
| Grand Total         |  |  |  |  |  |  |  | INR 0.00 |

E & OE

Amount In Words: Inr Zero Only

Purpose Of Delivery :

Mode Of Delivery :

Goods Delivered will not be taken Back or Exchange

*Received for above*  
*Umm*

For Future Business Tech India Pvt Ltd

*[Signature]*  
Authorized Signatory

Customer's GST No: 29AAATK2287R1ZT

GST IN - 29AAACF2254J1ZIM

PAN - AAACF2284J

CIN - U72200KA1996PTC020148

This is a Computer Generated Document & hence no Signature is needed

Sales E-Mail: info@futurebiztech.com

Account E-Mail: accounts@futurebiztech.com



# FUTURE BUSINESSTECH INDIA PVT LTD

Corporate Off: #2038, 26th Cross, K.R. Road, BSK II Stage,  
Bangalore, Karnataka - 560070; Tel: 080-26259000; Fax: 080-26259111  
Website: www.futurebiztech.com

| TAX INVOICE |            |
|-------------|------------|
| 2210800     | 8-Jun-2022 |

Registered Off: #2038, 26th Cross, K.R. Road, BSK II Stage, Bangalore-560070. Ph: 26259000, Fax: 26259111

| Invoice To   | Ship To  | Account Info   |
|--|--|--|
| KS School of Engineering and Management<br>#15, Holiday Village Road, Near Vajarahalli,<br>Mallesandra, Off Kanakapura Road,<br>Bangalore-560109<br>IN<br><br>State Code: 29<br>Place Of Supply: Karnataka India<br>GSTN No: 29AAATK2297R1ZT | KS School of Engineering and Management<br>#16, Holiday Village Road, Near Vajarahalli,<br>Mallesandra, Off Kanakapura Road,<br>Bangalore-560109<br>IN<br><br>GSTN No: 29AAATK2297R1ZT | Account Rep: Suraj Sinha<br>Contact No: 8434339444<br>Kind Attn: K.Venugopal Naidu<br>Contact No: 8742499299 |

P.O. No: KSSEM/Office/Dell Desktops/PO/2021-22/1880 P.O. DATE: 31-Mar-2022

| S.No             | Part No      | Description   | HSN / SAC  | Qty   | UoM | Unit Price | Tax Rate % | Total Price   |
|------------------|--------------|---|------------|-------|-----|------------|------------|---------------|
| 1                | GRAPHIC-CARD | Graphic Card<br>QT 730 4GB Graphic<br>S/N : ZAK13JS01722, ZAK13JS01724,<br>ZAK13JS01725, ZAK13JS01726, ZAK13JS01727,<br>ZAK13JS01728, ZAK13JS01730, ZAK13JS01732,<br>ZAK13JS01733, ZAK13JS01734, ZAK13JS01981,<br>ZAK13JS01982, ZAK13JS01983, ZAK13JS01984,<br>ZAK13JS01985, ZAK13JS01986, ZAK13JS01987,<br>ZAK13JS01988, ZAK13JS01989, ZAK13JS01990,<br>ZAK13JS01991, ZAK13JS01992, ZAK13JS01993,<br>ZAK13JS01994, ZAK13JS01995, ZAK13JS01996,<br>ZAK13JS01997, ZAK13JS01998, ZAK13JS01999,<br>ZAK13JS02000, | 84.73.3010 | 30.00 | No  | 6000.00    | 18.000     | 180000.00     |
| Total            |              |   |            |       |     |            |            | 180000.00     |
| Discount %       |              |   |            |       |     |            |            | 0.00          |
| Total After Disc |              |   |            |       |     |            |            | 180000.00     |
| Freight          |              |   |            |       |     |            |            | 0.00          |
|                  |              |   |            |       |     | 180000.00  |            | 16200.00      |
|                  |              |   |            |       |     | 180000.00  |            | 16200.00      |
|                  |              |   |            |       |     |            |            | 32400.00      |
|                  |              |   |            |       |     |            |            | 0.00          |
| Grand Total      |              |   |            |       |     |            |            | INR 212400.00 |

*We received the Graphic Card installed in MAD LAB New I7 system, All the Graphic cards are working fine*

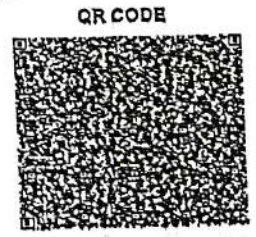
*17-6-22*

Amount In Words : INR Two Lakhs Twelve Thousand Four Hundred Only  
Note :

*18/6/22*  
**Dr. K. RAMA NARASIMHA**  
Principal/Director  
K S School of Engineering and Management  
Bangaluru - 560 109

| Bank Details :   |   |
|--|---|
| Bank Name: The Federal Bank Ltd<br>A/c. No- 11895500002050 | Branch: Gandhinagar<br>IFSC Code: FDRL0001189 |

Payment Terms : 100% Against Delivery & Installation  
Dispatch Through :  
Goods Delivered will not be taken Back or Exchange



**Declaration :**  
We declare that, this invoice shows actual price of the goods described and all particulars are proven correct. An Interest of 24 % per annum shall be charged on the full invoice value if payment is not made by the due date.  
Payment Note : Payment advice/invoice No. details should be sent along with Payment for correct Accounting

IRN No: 38313b727c4c8a06fd790347f2b3a39dba375674425ab6bc305493999b123596

*[Signature]*  
HOD  
Dept. of Computer Science & Engineering  
K.S. School of Engineering & Management  
Bangalore-560 062

FOR FUTURE BUSINESSTECH INDIA PVT. LTD  
**Sunil BP**  
Authorised Signatory



# FUTURE BUSINESSSTECH INDIA PVT LTD

Corporate Off.#2038, 26th Cross, K.R.Road, BSKII Stage,  
Bangalore, Karnataka - 560070; Tel:080-26259000; Fax:080-26259111  
Website:www.futurebiztech.com

| TAX INVOICE |            |
|-------------|------------|
| 2211102     | 2-Jul-2022 |

Registered Off. #2038, 26th Cross, K.R.Road, BSK II Stage, Bangalore-560070. Ph: 26259000, Fax:26259111

| Invoice To   | Ship To   | Account Info   |
|--|---|--|
| KS School of Engineering and Management<br>#15, Holiday Village Road, Near Vajarahalli,<br>Mallesandra, Off Kanakapura Road,<br>Bangalore-560109<br>IN<br><b>CSE DEPT</b><br>State Code : 29<br>Place Of Supply : Karnataka India<br>GSTN No : 29AAATK2287R1ZT | KS School of Engineering and Management<br>#15, Holiday Village Road, Near Vajarahalli,<br>Mallesandra, Off Kanakapura Road,<br>Bangalore-560109<br>IN<br>GSTN No : 29AAATK2287R1ZT | Account Rep : Suraj Sinha<br>Contact No : 8434339444<br>Kind Attn : K.Venugopal Naidu<br>Contact No : 9742499299 |
| P.O No : KSSEM/Office/Dell Desktops/PO/2021-22/1980  |   | P.O. DATE: 31-Mar-2022   |

| S.No | Part No  | Description   | HSN/SAC    | Qty   | UoM | Unit Price | Tax Rate % | Total Price  |
|------|----------|---|------------|-------|-----|------------|------------|--------------|
| 1    | Optiplex | Dell Desktop Optiplex<br>OptiPlex 5090 MT Core i5-11th Generation, Intel Core i5-11600, 12 MB Cache, 8 Core, 12 Threads, 2.7 GHz to 4.6 GHz, 65W Intel Q570 Chipset, RAM 8GB Seagate SATA HDD 1TB 7200 RPM, Intel integrated graphics, Dell 22" Monitor, Dell USB Keyboard, Dell USB Optical Scroll Mouse, Ubuntu, 3 Years onsite warranty<br>S/N : 126Q6Q3, 16JQ6Q3, 226Q6Q3, 326Q6Q3, 34JQ6Q3, 426Q6Q3, 44JQ6Q3, 526Q6Q3, 54JQ6Q3, 626Q6Q3, 64JQ6Q3, 726Q6Q3, 74JQ6Q3, 826Q6Q3, 84JQ6Q3, 926Q6Q3, 94JQ6Q3, 84JQ6Q3, C16Q6Q3, C4JQ6Q3, D16Q6Q3, D4JQ6Q3, F16Q6Q3, F4JQ6Q3, G16Q6Q3, G4JQ6Q3, H16Q6Q3, H4JQ6Q3, J16Q6Q3, J4JQ6Q3, | 84.71.4900 | 30.00 | No  | 48,500.00  | 18.000     | 1,395,000.00 |
| 2    | E2220H   | Dell Monitor 22 - E2220H<br>S/N : DQ6S9N3, DYQR9N3, DYST9N3, DYT9N3, DYT9N3, DYVR9N3, DYVS9N3, DYVT9N3, DYWR9N3, DYWS9N3, DYXR9N3, DYXS9N3, DYXT9N3, DYYS9N3, DYYT9N3, DYZR9N3, DYZS9N3, DYZT9N3, DZ0S9N3, DZ0T9N3, DZ0V9N3, DZ1T9N3, DZ2S9N3, DZ2T9N3, DZ3S9N3, DZ3T9N3, DZ3V9N3, DZ4T9N3, DZ5S9N3, DZ5T9N3,   | 85.28.5200 | 30.00 | No  | 0.00       | 18.000     | 0.00         |

|                     |  |              |
|---------------------|--|--------------|
| Total               |  | 1,395,000.00 |
| Discount %          |  | 0.00         |
| Total After Disc    |  | 1,395,000.00 |
| Freight             |  | 0.00         |
| Karnataka SGST @ 9% |  | 1,395,000.00 |
| Karnataka CGST @ 9% |  | 1,395,000.00 |
| Tax Total           |  | 251,100.00   |
| Round Off           |  | 0.00         |
| Grand Total INR     |  | 1,646,100.00 |

Amount In Words : INR Sixteen Lakhs Forty-Six Thousand One Hundred Only  
 Note : *Handwritten signature*  
 Dr. K. RAMA NARASIMHA  
 Principal/Director  
 K.S. School of Engineering and Management  
 Bengaluru - 560 109

*Handwritten signature*  
 HOD  
 Dept. of Computer Science & Engineering  
 K.S. School of Engineering & Management  
 Bangalore-560 062

*Handwritten signature*  
 Dr. K. RAMA NARASIMHA  
 Principal/Director  
 K.S. School of Engineering and Management  
 Bengaluru - 560 109



**KSSEM**

# KAMMAVARI SANGHAM (R), 1952 K.S. School of Engineering and Management

Approved by AICTE-1-6279601, Affiliated to VTU, Belagavi  
# 18, Near Vajarahalli, Mallasandra, off Kanakapura Road,  
Bangalore - 560 109, www.kssem.edu.in

Tel : +91 80 28425012/013/183, Fax : +91 80 28425164, Mob : 8884444408 / 9606055906

## PURCHASE ORDER

Date: 31-3-2022

Ref: KSSEM/Office/ Dell Desktops/PO/2021-22/1980

To,  
Future Business tech India Pvt Ltd,  
# 2038, 26th Cross  
K.R.Road, BSK II Stage  
Bangalore - 560070  
To, Phone :91-80-26259000

Dear Sir,

Sub: Supply & Installation of OptiPlex 5090 & Dell OptiPlex 7090 Desktop.

With reference to the above, we are pleased to place the order for Supply Installation of Dell OptiPlex 5090 & Dell OptiPlex 7090 for Dept of Computer Science & Engineering K.S. School of Engineering, Mallasandra, Bangalore - 109, as per the following specifications, terms.

| Sl. No.   | Description of the Particulars  | Qty. | Unit Price (In Rs.) | Total Units Price (In Rs.) |
|---|---|------|---------------------|----------------------------|
| 1   | Dell OptiPlex 5090 MT Core i5 11th Generation, Intel® Core™ i5-11500, 12 MB Cache, 5 Core, 12 Threads, 2.7 GHz to 4.6 GHz, 65 W, Intel® Q570 Chipset, Ram 8GB, Seagate sata Hdd 1TB 7200 RPM, Dell 22" Monitor, Dell USB keyboard, Dell Usb optical scroll Mouse, Ubuntu, 3 years onsite warranty | 30   | 46,500              | 13,95,000                  |
| 2   | Dell OptiPlex 7090 MT Core i7 11th Gen Intel® Core™ i7-11700, 16 MB Cache, 8 Core, 12 Threads, 2.5 GHz to 4.9 GHz, Intel® Q570 Chipset, RAM 16 GB Seagate sata hdd 1TB 7200 RPM, 22" Monitor, Dell 22", Dell USB keyboard, Dell Usb optical scroll, 3 years onsite warranty.                      | 30   | 70,000              | 21,00,000                  |
|   | Nvidia GT 730 Graphic 4 GB  |      |                     |                            |
| Net Total Amount with <del>taxes</del> (In Rs.) Thirty-Four Lakhs Ninety-Five Thousand Rupees |   |      |                     | 34,95,000                  |

### Terms & Conditions

1. Delivery: Within One <sup>month</sup> Week from the date of Confirmed PO.
2. Taxes: 18% Extra
3. Payment: After Successful Delivery with Serial numbers and Installation.
4. Warranty: 3 Years Onsite for all supplied products & support.
5. All the items Supplied by you must be as specified by Future Business tech India Pvt Ltd, 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,

*[Signature]*  
Received PO (8434359444)  
21/05/2022  
Suresh Bhat

*[Signature]*  
31-3-22  
Treasurer

**iTeltronics Pvt. Ltd.**  
 3524 L, 3<sup>rd</sup> Floor, Service Road, HAV 2<sup>nd</sup> Stage,  
 BANGALORE-560009, KARNATAKA, INDIA  
 GST No: 29AAFC4319C1ZR

E-Mail: \_\_\_\_\_  
 Original for Buyer

iTeltronics

**TAX INVOICE**

Invoice Number : IPL/21-22/0101  
 Date : 23.06.2021

PO No. : KSSEM/PO/1614/2021-22  
 PO Date : 22.06.2021  
 Payment Terms : 100% against delivery

Details of Consignor (Bill to)

Name : K.S School of Engineering and Management  
 Address: #15, Vigneshwari Mills, 50th Off Kadaveri Road, Bangalore-19

Details of Consignee (Shipped to)

Name : K.S School of Engineering and Management  
 Address: #15, Vigneshwari Mills, 50th Off Kadaveri Road, Bangalore-19

State: Karnataka  
 GSTIN Number:

State Code:  
 Vendor Code:

State: Karnataka  
 GSTIN Number:


State Code:  
 Vendor Code:


| Sl. No. | No. of Pkts. | Description of Goods                                       | HSN/SAC  | Qty. | Unit | Rate    | Taxable Value | CGST   |         | SGST/UTGST |         | IGST   |        |
|---------|--------------|--|----------|------|------|---------|---------------|--------|---------|------------|---------|--------|--------|
|         |              |  |          |      |      |         |               | Rate % | Amount  | Rate %     | Amount  | Rate % | Amount |
|         |              | iScribe A4 USB without conversion Engine & Refills 45 nos. | 85437099 | 14   | Nos. | 7627.12 | 106779.68     | 9%     | 9610.17 | 9%         | 9610.17 |        |        |

**PAYMENT DETAILS**

CHOICE No. 164820 Dt: 12-07-21

AMOUNT Rs. 1,26,000/-

  
 SECRETARY

  
 TREASURER

Total 14 106779.68 9610.17 9610.17

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.

|                          |             |
|--------------------------|-------------|
| 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/-  |

**Bank Details**  
 Bank: ICICI Bank, Acc Name: iTeltronics Pvt Ltd, Acc No: 029605007965, Branch: Rajaji Nagar, Bangalore-560010, IFSC: ICIC0000296

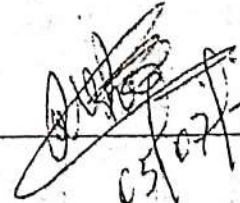
**Declaration:**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

E-Way Bill Not NA

For iTeltronics Pvt Ltd  
  
 Authorized Signatory

Kadanda Ponnamm  
 Ph. No: 9880146864

← Bank 5/17/2021

  
 05/07/21

20/6/21



KAMMAVAR BANGHAM (R), 1932

Approved by AICTE-1-5279301, Affiliated to VTU Belagavi,  
# 15, Near Vajranahalli, Mallasandra, off Kanakapura Road,  
Bengaluru - 560 019, www.ksem.edu.in

Tel: +91 80 28425012/013/163, Fax: +91 80 28425164, Mob: 8684444408

PURCHASE ORDER

Ref: KSSEM/ PO/ 1614/2021-22

Date: 22/6/2021

iTeltronics Pvt Ltd  
#3524/1,3<sup>rd</sup> floor service road  
HAL 2<sup>nd</sup> 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   | ISCIBE A4 USB without conversion Engine | 14   | 9,000               | 1,26,000              |
| 2   | ISCIBE 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 ISCIBE 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)