

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>SANGEETH AMPLIFIER CO.,</b> #232, Police Road, (Near Cottonpet Police Station) Bengaluru - 560053 GSTIN/UIN: 29AALFS8137K1ZG State Name : Karnataka, Code : 29 E-Mail : sangeethamplifier@gmail.com	Invoice No.	Dated
	TIS/202223/1270	21-Jun-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>K S School of Engineering &amp; Management</b> #15, Near Vajrahalli, Mallasandara, Off Kanakapura Road, Bengaluru - 560109 Ph - 888444408 Mb- 9742499299 State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Studiomaster Cordless XR 80HH	85181000	2.00 pcs	8,220.34	pcs	16,440.68
2	Studiomaster XR80HL Cordless Mic	85181000	1.00 pcs	8,220.34	pcs	8,220.34
3	JTS Gooseneck Mic and Base	85181000	3.00 pcs	5,720.34	pcs	17,161.02
						41,822.04
Output (CGST)						3,763.98
Output (SGST)						3,763.98
<p><i>Received for above items all are - working fine.</i></p> <p><i>Ven</i> <i>21-6-22</i></p> <p><i>Dr. K. RAMA NARASIMHA</i> Principal/Director K.S. School of Engineering and Management Bengaluru - 560109</p> <p style="text-align: right;"><i>23/6/22</i></p>						
Amount Chargeable (In words)						<b>₹ 49,350.00</b>

INR Forty Nine Thousand Three Hundred Fifty Only E. & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85181000 9965	41,822.04	9%	3,763.98	9%	3,763.98	7,527.96
Total			3,763.98		3,763.98	7,527.96

Tax Amount: **INR Seven Thousand Five Hundred Twenty Seven and Ninety Six paise Only**

**AHUJA**  
**SANGEETH AMPLIFIER Co.,**  
 #232, Police Road, Bengaluru - 53  
 Company's PAN : AALFS8137K  
 Declaration - 26705978 / 26705978

**Company's Bank Details**  
 Bank Name : Kotak Mahindra Bank C#5013263596  
 A/c No. : 5013263596  
 Branch & IFS Code : Majestic & KKBK0000426

THE ABOVE ALL ITEMS ARE CHECKED & DELIVERED  
 Goods once sold cannot be taken back or exchanged  
 Note : - AMPLIFIER - 1 Year Transformer Warranty  
 3 Months Free Service  
 Driver Units, Speakers, Mics - NO WARRANTY

for SANGEETH AMPLIFIER CO.  
  
 Authorised Signatory

SUBJECT TO BENGALURU CITY JURISDICTION  
 AUTHORISED MAIN DEALER OF AHUJA GROUP OF PRODUCTS



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

Approved by AICTE-1-5279801, 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: 10-6-2022

Ref: KSSEM/ Audio Accessories/PO/2022-23/2030

To

Sangeeth Amplifier Company,  
232, Police Rd, Ranasinghe, Sultan Pete, Bengaluru,  
Karnataka 560053 Pho 26705978,  
Sangeeth Amplifier@gmail.com.

Sir,

Sub: Supply & Installation of Studio Master XR 80 Dual UHF wireless hand-held micro phone (each box 2 microphones) for KSSEM.

With reference to the above, we are pleased to place the order for Supply Installation Studio Master XR 80 and Accessories and Accessories for Seminar Halls for K.S. School of Engineering & Management, Bangalore - 109, As per the following specifications.

SI NO	DESCRIPTION	QTY	TOTAL PRICE INCLUSIVE OF ALL TAXES
1	Studio Master XR 80 Dual UHF wireless hand-held micro phone (each box 2 microphones)	3	49,350
2	JTS Gooseneck Podium Microphone with Base with signal cables and connetors	3	

**Terms & Conditions**

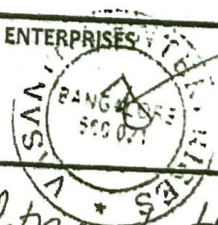
1. Delivery: Within One Week from the date of Confirmed PO,
2. Taxes: Inclusive of All Taxes.
3. Payment: After Successful Delivery with Serial numbers and Installation.
4. Warranty: 1 Years Onsite for all supplied products & support.
5. All the Items Supplied by you must be as specified by SANGEETH AMPLIFIER CO falling 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



**INVOICE**

<b>VASANTHA ENTERPRISES</b> No.4289/2, 21ST MAIN ROAD SUBRAMANYANAGAR BANGALORE- 560021 9844723743 GSTIN: 29ARJPV7492B1Z6		Bill no:010/22-23	Date 02.06.2022
		Delivery Note	Mode/Term of Payment
		Supplier's Ref	
		Buyers Order No	
<b>THE PRINCIPAL</b> KSSEM, KANAKAPURA ROAD  BANGALORE		Dispatch Document No	Destination
		Terms of Delivery	
Discription of Goods	Qty	Rate	Amount
SERVICING OF BATTARIES IN 1ST & 4TH FLOOR BOTH NORTH AND SOUTH WING & BASEMENT NEW BLOCK  SGST9% CGST9%	120	60.00	7,200.00
			648.00
			648.00
<b>TOTAL</b>			<b>8,496.00</b>
Amount Chargeable(In words) EIGHT THOUSAND FOUR HUNDRED & NINTY SIX ONLY			E & O.E
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct		For VASANTHA ENTERPRISES 	

1. *K. Rama* 13/6/22  
 Dr. K. RAMA NARASIMHA  
 Principal/Director  
 K S School of Engineering and Management  
 Bengaluru - 560 109

Distilled water refilled - now all the batteries are working fine.  
 Venu  
 2-6-22