

|| श्री नरेश्वर प्रसाद शर्मा ||

Ph. : 080 - 4124 8628
Fax : 080 - 4176 5019
Mob: +91 79968 67649
+91 9538217525
TT : 9728
C. 5019



InfoPrint

1ST FLOOR,, NO 8,, OTC ROAD, NEXT TO SHARADA THEATRE,
BANGALORE, Bengaluru Urban, Karnataka, 560002
E-mail: Infoprint21 @gmail.com Mob: 96204 51429
GSTIN: 29BVKPD4712L1ZC State : 29 Karnataka PAN : BVKPD4712L

TAX INVOICE

**M/s K S SCHOOL OF ENGG & MANAGEMENT
OFFICE
BANGLORE**

Invoice No : 3356
Invoice Dt : 08/08/2022
Waybill No :
Order No :
Order Dt :
Transport :
L.R. No :
L.R. Dt :

PH. :
(M) :
GSTIN/UIN :
STATE :
Tax is Payable on Reverse Charge Basis (Yes/No) : No

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	SGST %	CGST %	Amount
1	8443	TONER CARTRIDGE REFILLING HP 25X TONER	2	Pcs	1800.00	9	9	3600.00
2	8443	DRUM	1	Pcs	500.00	9	9	500.00
			3					4100.00

GST%	TAXABLE AMT	SGST	CGST
18.00%	of 4100.00=	369.00+	369.00

CGST	369.00
SGST	369.00

TOTAL	4100.00	369.00	369.00
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Round Off

Name : INFOPRINT
Bank Details : BHARAT CO-OPRATIVE BANK (MUMBAI) LTD
A/C NO. 002112100016769 | IFSC :BCBM0000022
IFSC CODE : BCBM0000022

NET AMOUNT 4838.00

[In Words] : Four Thousand Eight Hundred Thirty Eight Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.



Date : 12.07.2022

To,
The Principal
KSSEM
Bengaluru

Sir,

Subject : Permission for refilling two Printer cartridges in KSSEM office.

With reference to the above, we request you to give permission for refilling two HP CF325XC printer cartridges for office of KSSEM.

Thanking you

Handwritten:
19/7/22

To System Admin

Handwritten:
K. Ramesh 12/7/22

Yours faithfully

(G D Shubha Shankar)

Handwritten calculation:
1. Refill 1800 + Tax 2 = 2124 x 2 = 4248
2. Drum 500 + Tax 1 = 500

4748/-

Approximate cost for the refill is

Handwritten:
16-7-22

|| श्री अक्षय शर्मा ||



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GSTIN: 29BVKPD4712L1ZC State : 29 Karnataka PAN : BVKPD4712L

Ph. : 080 - 4124 8628
Fax : 080 - 4178 5019
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+91 9538217525
TT : 9728
C.: 5019

TAX INVOICE

**M/s K S SCHOOL OF ENGG & MANAGEMENT
LIBRARY DEPT
BANGLORE**

Invoice No : 3360

Invoice Dt : 08/08/2022

Waybill No :

Order No :

Order Dt :

Transport :

L.R. No :

L.R. Dt :

PH. :

(M) :

GSTIN/UIIN :

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	SGST %	CGST %	Amount
1	3471702C	500GB HDD SATA SEAGATE	1	Pcs	1350.00	9	9	1350.00

1 1350.00

GST% TAXABLE AMT SGST CGST
18.00% of 1350.00= 121.50+ 121.50

**CGST 121.50
SGST 121.50**

TOTAL 1350.00 121.50 121.50

Round Off

Name : INFOPRINT
Bank Details : BHARAT CO-OPRATIVE BANK (MUMBAI) LTD
A/C NO. 002112100016769 | IFSC :BCBM0000022
IFSC CODE : BCBM0000022

NET AMOUNT 1593.00

[In Words] : One Thousand Five Hundred Ninety Three Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.

Authorised Signatory



|| श्री अक्षय प्रिन्टर्स ||

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TAX INVOICE

M/s K S SCHOOL OF ENGG & MANAGEMENT
CSE DEPT
BANGLORE

PH. :
(M) :
GSTIN/UIN :
STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 3357

Invoice Dt : 08/08/2022
Waybill No :
Order No :
Order Dt :
Transport :
L.R. No :
L.R. Dt :

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	SGST %	CGST %	Amount
1	8443	78A COMPATIBLE TONER CARTRIDGE	3	Pcs	375.00	9	9	1125.00
			3					1125.00
GST% TAXABLE AMT SGST CGST 18.00% of 1125.00= 101.25+ 101.25					CGST		101.25	
					SGST		101.25	
TOTAL							1125.00 101.25 101.25	
					Round Off		0.50	
Name : INFOPRINT Bank Details : BHARAT CO-OPRATIVE BANK (MUMBAI) LTD A/C NO. 002112100016769 IFSC :BCBM0000022 IFSC CODE : BCBM0000022					NET AMOUNT		1328.00	

[In Words] : One Thousand Three Hundred Twenty Eight Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.



|| ॐ नमो भगवते वासुदेवाय ||



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TAX INVOICE

M/s K S SCHOOL OF ENGG & MANAGEMENT ECE DEPT BANGLORE PH. : (M) : GSTIN/UIN : STATE : Tax is Payable on Reverse Charge Basis (Yes/No) : No	Invoice No : 3358 Invoice Dt : 08/08/2022 Waybill No : Order No : Order Dt : Transport : L.R. No : L.R. Dt :
--	---

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	SGST %	CGST %	Amount
1	8443	78A COMPATIBLE TONER CARTRIDGE	2	Pcs	375.00	9	9	750.00
2	8443	88A COMPATIBLE TONER CARTRIDGE	1	Pcs	375.00	9	9	375.00
			3					1125.00

GST% 18.00%	TAXABLE AMT of 1125.00=	SGST 101.25+	CGST 101.25	CGST 101.25	SGST 101.25
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TOTAL	1125.00	101.25	101.25	Round Off	0.50
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Name : INFOPRINT Bank Details : BHARAT CO-OPRATIVE BANK (MUMBAI) LTD A/C NO. 002112100016769 IFSC :BCBM0000022 IFSC CODE : BCBM0000022	NET AMOUNT	1328.00
---	-------------------	----------------

[In Words] : One Thousand Three Hundred Twenty Eight Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.



|| ॐ श्री गणेशाय नमः ||



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 TT : 9728
 C.: 5019

TAX INVOICE

M/s K S SCHOOL OF ENGG & MANAGEMENT
 EEE DEPT
 BANGLORE

Invoice No : 3359

Invoice Dt : 08/08/2022

Waybill No :
 Order No :
 Order Dt :
 Transport :
 L.R. No :
 L.R. Dt :

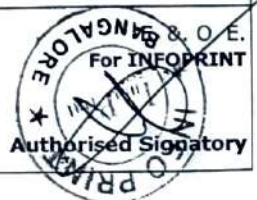
PH. :
 (M) :
 GSTIN/UIN :
 STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	SGST %	CGST %	Amount
1	8443	78A COMPATIBLE TONER CARTRIDGE	2	Pcs	375.00	9	9	750.00
			2					750.00
GST% TAXABLE AMT SGST CGST 18.00% of 750.00= 67.50+ 67.50			CGST				67.50	
TOTAL 750.00 67.50 67.50			CGST				67.50	
Name : INFOPRINT			Round Off					
Bank Details : BHARAT CO-OPRATIVE BANK (MUMBAI) LTD A/C NO. 002112100016769 IFSC :BCBM0000022 IFSC CODE : BCBM0000022			NET AMOUNT				885.00	

[In Words] : Eight Hundred Eighty Five Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.



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 GSTIN: 29BVKPD4712L1ZC State : 29 Karnataka PAN : BVKPD4712L

TAX INVOICE

**M/s K S SCHOOL OF ENGG & MANAGEMENT
 EXAM SECTION
 BANGLORE**

Invoice No : 3469
Invoice Dt : 22/08/2022
 Waybill No :
 Order No :
 Order Dt :
 Transport :
 L.R. No :
 L.R. Dt :

PH. :
 (M) :
GSTIN/UIN :
STATE :
 Tax is Payable on Reverse Charge Basis (Yes/No) : No

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	SGST %	CGST %	Amount
1	8443	TONER CARTRIDGE REFILLING	2	Pcs	1800.00	9	9	3600.00
2	8443	HP 25X TONER DRUM	2	Pcs	500.00	9	9	1000.00
3	8443	HP 25X DRUM TONER CARTRIDGE REFILLING	1	Pcs	1350.00	9	9	1350.00
4	8443	HP 90A TONER DRUM	1	Pcs	400.00	9	9	400.00
		HP 90A DRUM						
			6					6350.00

GST% 18.00% TAXABLE AMT of 6350.00= SGST 571.50+ CGST 571.50

TOTAL 6350.00 571.50 571.50

CGST 571.50
 SGST 571.50

Round Off

Name : INFOPRINT
 Bank Details : BHARAT CO-OPRATIVE BANK (MUMBAI) LTD
 A/C NO. 002112100016769 | IFSC :BCBM0000022
 IFSC CODE : BCBM0000022

NET AMOUNT 7493.00

[In Words] : Seven Thousand Four Hundred Ninety Three Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.

E. & O. E.
 For INFOPRINT

 Authorised Signatory

Date : 13.08.2022

To,
The Principal
KSSEM
Bengaluru

Sir,

Subject : Permission for refilling two Printer cartridges in KSSEM office.

With reference to the above, we request you to give permission for refilling two HP CF325XC printer cartridges for office of KSSEM.

Thanking you

To
System Admin
K.S. Rana } 13/8/22

Yours faithfully



G D Shubha Shankar

Approved for the refilling for office machine
Rs 4,500/- (Four thousand & Five hundred Rupees)

Approved
22/08/22

View
16-8-22

Date : 13.08.2022

To,
The Principal
KSSEM
Bengaluru

Respected Sir,

Subject: Permission for refilling one HP Laser Jet 90A and Kyocera cartridges.

With reference to the above, we request you to give permission for refilling one HP Laser Jet 90A and Kyocera cartridges for the purpose of Question Paper printing during Aug/Sep/Oct 2022 Examination.

Thanking you

To
System Admin

I S. Romo } 13/8/22

Yours faithfully



G D Shubha Shankar

Approximate cost for the refill of 90 A cartridge.

1350 (one thousand three hundred & Fifty Rupees) + Tax

total
1850/-

Drom charged) 500/- (Five hundred Rupees)

Purchase of Kyocera original cartridge price

is 6,500 + Tax. Approximately.



V
22-8-22

13/08/22



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 GSTIN: 29BVKPD4712L1ZC State : 29 Karnataka PAN : BVKPD4712L

Ph : 080 - 4124 8623
 Fax : 080 - 4176 5019
 Mob : +91 79968 67649
 +91 9538217525
 TT : 9728
 C : 5019

TAX INVOICE

M/s K S SCHOOL OF ENGG & MANAGEMENT
 CIVIL DEPT
 BANGLORE

Invoice No : 3470
 Invoice Dt : 22/08/2022
 Waybill No :
 Order No :
 Order Dt :
 Transport :
 L.R. No :
 L.R. Dt :

PH. :
 (M) :
 GSTIN/UIN :
 STATE :
 Tax is Payable on Reverse Charge Basis (Yes/No) : No

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	SGST %	CGST %	Amount
1	8471	HDD DESTOP 1 TB	1	Pcs	2950.00	9	9	2950.00
			1					2950.00
GST% 18.00% TAXABLE AMT of 2950.00= SGST 265.50+ CGST 265.50 ----- TOTAL 2950.00 265.50 265.50			CGST SGST					265.50 265.50
			Round Off					
Name : INFOPRINT Bank Details : BHARAT CO-OPRATIVE BANK (MUMBAI) LTD A/C NO. 002112100016769 IFSC :BCBM0000022 IFSC CODE : BCBM0000022			NET AMOUNT					3481.00

[In Words] : Three Thousand Four Hundred Eighty One Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.

E. & O. E.
 For INFOPRINT

Authorised Signator



InfoPrint

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 BANGALORE, Bengaluru Urban, Karnataka, 560002
 E-mail: Infoprint21 @gmail.com Mob: 96204 51429
 GSTIN: 29BVKPD4712L1ZC State : 29 Karnataka PAN : BVKPD4712L

Ph. : 080 - 4124 8628
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 +91 9538217525
 TT : 9728
 C.: 5019

TAX INVOICE

**M/s K S SCHOOL OF ENGG & MANAGEMENT
 EXAM SECTION
 BANGLORE**

Invoice No : 3789

Invoice Dt : 14/10/2022

Waybill No :

Order No :

Order Dt :

Transport :

L.R. No :

L.R. Dt :

PH. :

(M) :

GSTIN/UIIN :

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	SGST %	CGST %	Amount
1	8443	TONER CARTRIDGE REFILLING kyocera toner cartridge	1	Pcs	2050.00	9	9	2050.00
<p><i>Cartridge refilled in Exam control room Venu 18-11-22.</i></p>								

1 2050.00

GST% TAXABLE AMT SGST CGST
 18.00% of 2050.00= 184.50+ 184.50

**CGST 184.50
SGST 184.50**

TOTAL 2050.00 184.50 184.50

Round Off

Name : INFOPRINT
 Bank Details : BHARAT CO-OPRATIVE BANK (MUMBAI) LTD
 A/C NO. 002112100016769 | IFSC :BCBM0000022
 IFSC CODE : BCBM0000022

NET AMOUNT 2419.00

15. Round 24/10/22

[In Words] : Two Thousand Four Hundred Nineteen Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.

E. & O. E.
 For INFOPRINT

 Authorised Signatory

Date : 13.08.2022

To,
The Principal
KSSEM
Bengaluru

Respected Sir,

Subject: Permission for refilling one HP Laser Jet 90A and Kyocera cartridges.

With reference to the above, we request you to give permission for refilling one HP Laser Jet 90A and Kyocera cartridges for the purpose of Question Paper printing during Aug/Sep/Oct 2022 Examination.

Thanking you

To
System Admin
I.S. Ramesh } 13/8/22

Yours faithfully



G D Shubha Shankar

Approximate cost for the refill of 90 A cartridge.

1350 (one thousand Three hundred & Fifty Rupees) + Tax

Drom charged) 500/- (Five hundred Rupees)

Purchase of Kyocera original cartridge price

is 6,500 + Taxent Approximately.



Ven
22-8-22

10/20

total
1850/-

JOB SHEET
(TO BE RETURNED)

Date.. 21/11/2022

SANGEETH AUDIO CO.,
ಸಂಗೀತ ಅಡಿಯಾ ಕಂ.,

232, POLICE ROAD, (Near Cottonpet Police Station) BENGALURU-560 053.

Sri / Smt ಮತ್ತೇಶ್ ಕೆ. ರವಿ.
..... 9742499299
..... ಕೆ.ಎ. 9739510644

Make

Model

Chassice No.

A BOSCH 230-906/00

NICE-SOUND-COMGE

Note :-

For SANGEETH AUDIO CO.,

- 1) Without this receipt the above material cannot be delivered.
ಈ ರಸೀದಿ ಇಲ್ಲದಿದ್ದರೆ ಖಂಡಿತವಾಗಿ ನಿಮ್ಮ ವಸ್ತು ಕೊಡಲಾಗುವುದಿಲ್ಲ
- 2) We are not responsible for your material after 30 days
ನಿಮ್ಮ ವಸ್ತುವನ್ನು 30 ದಿನ ದೊಳಗೆ ತೆಗೆದುಕೊಳ್ಳಿ, ದಿದ್ದರೆ ನಾವು ಜವಾಬ್ದಾರರಲ್ಲ
- 3) Old spares cannot be returned
ಹಳೆಯ ವಸ್ತು ಹಿಂದಿರುಗಿಸಲಾಗುವುದಿಲ್ಲ

Delivery Timing : } Due Date / ಕೊಡುವ ದಿನಾಂಕ: 21/11/2022
ಡೆಲಿವರಿ ಸಮಯ : } 1:00 pm to 5:00 pm. JOB NO.
Call / follow up time : }
ಕರೆ ಸಂಪರ್ಕ ಸಮಯ: } 080-26700795 024

ಭಾನುವಾರ ರಜಾ / SUNDAY HOLIDAY

Date :30-10-2022

To
The principal,
K.S School of Engineering & Management
15, Mallasandra, Off, Kanakapura Road,
Bengaluru-560109,

Subject: Request for Service BOSCH 1 Audio System.

Respected Sir

With reference to the above subject, we required to service the Bosch Audio System is not working Properly. So, we need to send it for Service. Kindly consider the requisition and do the needful.

Thanking you

K. Venugopal 30/10/22

Yours faithfully



K Venugopal Naidu
(System Administrator)

Eduusat (Bosch Audio system was giving
noise. So we sent it for service.
Approximate cost: 2,000/-

1000/- + Taxes

Ven -
7-11-22





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TAX INVOICE

M/s K S SCHOOL OF ENGG & MANAGEMENT
 AIDS DEPT
 BANGLORE

Invoice No : 3928

Invoice Dt : 11/11/2022

Waybill No :
 Order No :
 Order Dt :
 Transport :
 L.R. No :
 L.R. Dt :

PH. :
 (M) :
 GSTIN/UIIN :
 STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	SGST %	CGST %	Amount
1	35044025	SMPS	1	Pcs	575.00	9	9	575.00

*Revised SMPS
 for AIDS Dept.
 Venk.
 18-11-22.*

			1					575.00
--	--	--	---	--	--	--	--	--------

GST%	TAXABLE AMT	SGST	CGST	CGST	51.75
18.00%	of 575.00=	51.75+	51.75	51.75	51.75
TOTAL					575.00
					51.75
					51.75

*15. Round off
 24/11/22*

Name : INFOPRINT				Round Off	0.50
Bank Details : BHARAT CO-OPRATIVE BANK (MUMBAI) LTD				NET AMOUNT	679.00
A/C NO. 002112100016769 IFSC : BCBM0000022					
IFSC CODE : BCBM0000022					

[In Words] : Six Hundred Seventy Nine Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.

E. & O. E.
 For INFOPRINT
 Authorised Signatory

[Signature]
 HOD
 Dept. of Artificial Intelligence & Data Science
 K.S. School of Engineering & Management
 Bangalore - 560 109.



K S SCHOOL OF ENGINEERING AND MANAGEMENT, BENGALURU-560109
DEPARTMENT OF ARTIFICIAL INTELLIGENCE AND DATA SCIENCES

Ref No. KSSEM/AI&DS/2022-23/Requisition/004

Date : 14.10.2022

To

The Principal,
KSSEM,
Bengaluru-560019.

Respected Sir,

Sub : Requesting for SMPS replacement regarding.

With respect to above subject, SMPS in lab one of AI&DS department needs to be replaced as it is not working

Kindly do the needful.

Thanking you,

To

System Admin

I S. Rama 14/10/22

Yours sincerely,

HOD
Dept. of AI&DS



InfoPrint

1ST FLOOR., NO 8., OTC ROAD, NEXT TO SHARADA THEATRE,
 BANGALORE, Bengaluru Urban, Karnataka, 560002
 E-mail: Infoprint21@gmail.com Mob: 96204 51429
 GSTIN: 29BVKPD4712L1ZC State : 29 Karnataka PAN : BVKPD4712L

Ph. : 080 - 4124 8628
 Fax : 080 - 4176 5019
 Mob: +91 79968 67649
 +91 9538217525
 TT : 9728
 C.: 5019

TAX INVOICE

**M/s K S SCHOOL OF ENGG & MANAGEMENT
 CIVIL DEPT
 BANGLORE**

Invoice No : 3926
Invoice Dt : 11/11/2022
 Waybill No :
 Order No :
 Order Dt :
 Transport :
 L.R. No :
 L.R. Dt :

PH. :
 (M) :
GSTIN/UIIN :
STATE :
 Tax is Payable on Reverse Charge Basis (Yes/No) : No

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	SGST %	CGST %	Amount
1	847160	Dell Keyboard Usb	10	Pcs	450.00	9	9	4500.00
2	8471	Dell Mouse	10	Pcs	250.00	9	9	2500.00
3	35235100	Ssd 256Gb	3	Pcs	1750.00	9	9	5250.00
4	35044025	SMPS	3	Pcs	575.00	9	9	1725.00

*We have received the above items & are working fine
 Date 21-11-22*

26 **13975.00**

GST% 18.00%	TAXABLE AMT of 13975.00=	SGST 1257.75+	CGST 1257.75	CGST 1257.75	SGST 1257.75	1257.75
TOTAL				13975.00	1257.75	1257.75
Round Off					0.50	

K. Ramesh 24/11/22

Name : INFOPRINT
Bank Details : BHARAT CO-OPRATIVE BANK (MUMBAI) LTD
A/C NO. 002112100016769 | IFSC :BCBM0000022
IFSC CODE : BCBM0000022

NET AMOUNT 16491.00

[In Words] : Sixteen Thousand Four Hundred Ninety One Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if Invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.

E. & O. E.
 For INFOPRINT

 Authorised Signatory

W. Kelle
 Professor & Head
 Dept. of Civil Engineering
 K.S. Group of Institutions

REF: KSSEM/CIV/080/2022-23

DATE: 12/10/2022

To
The Principal
KSSEM
Bangalore-560 109.

Respected sir,

Subject: Indent for the Purchase of new Keyboard & Mouse's, Reg.

With respect to above Subject, we request you to give permission for purchase of Ten (10) Keyboard & Ten (10) Mouse's for the Department Cad Lab Purpose.

Kindly do the needful

Thanking You

Yours Sincerely

Melle

(Dr. Vijayalakshmi Akella)

Professor & Head
Dept. of Civil Engineering
K.S. Group of Institutions
K.S. School of Engineering & Management
Bangalore-560 062.

To
System Admin
K. Somu
12/10/22

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

Approved

14/10/22

Approximate Price for the Purchase of Keyboard & mouse
Rs 7,000/ + Taxes.

Vem
13-10-22

REF: KSSEM/CIV/082/2021-22

DATE: 12/10/2022

To
The Principal
KSSEM
Bangalore-560 109.

Respected sir,

Subject: Replacement of Hard disk, SMPS & Motherboard

With respect to above Subject, We require Motherboard (3 No's), SMPS (3 No's) & Hard disk (3 No's) for our CAD Lab Purpose

Kindly do the needful.

Thanking You

Yours Sincerely

Vijayalakshmi Akella

(Dr. Vijayalakshmi Akella)

Professor & Head
Dept. of Civil Engineering
K.S. Group of Institutions
K.S. School of Engineering & Management
Bangalore-560 002.

Dr. Rama Narasimha
14/10/22

To

System Admin

K. Rama

12/10/22

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

SMPS cost ~~3 No's~~ = 3 No's - 1725/-
Hard disk cost - 3 No's 5550/-
Mother boards -

Approximate cost for the purchase of the above items. 8,600/-
(Eight thousand six hundred rupees) 13-10-22

||-ॐ नमो भगवते वासुदेवाय ||



InfoPrint

1ST FLOOR., NO 8., OTC ROAD, NEXT TO SHARADA THEATRE,
BANGALORE, Bengaluru Urban, Karnataka, 560002
E-mail: Infoprint21 @gmail.com Mob: 96204 51429
GSTIN: 29BVKPD4712L1ZC State : 29 Karnataka PAN : BVKPD4712L

Ph. : 080 - 4124 8628
Fax : 080 - 4176 5019
Mob: +91 79968 67649
+91 9538217525
TT : 9728
C. 5019

TAX INVOICE

M/s K S SCHOOL OF ENGG & MANAGEMENT
E&C DEPT
BANGLORE

Invoice No : 3927

Invoice Dt : 11/11/2022

PH. :

Waybill No :

(M) :

Order No :

GSTIN/UIN :

Order Dt :

STATE :

Transport :

L.R. No :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

L.R. Dt :

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	SGST %	CGST %	Amount
1	35044029	SMPS	6	Pcs	575.00	9	9	3450.00
<p><i>Reviewed to SMPS</i></p> <p><i>Ven</i></p> <p><i>18-11-22</i></p>								

			6					3450.00
--	--	--	---	--	--	--	--	---------

GST%	TAXABLE AMT	SGST	CGST	CGST	310.50
18.00%	of 3450.00=	310.50+	310.50	SGST	310.50
TOTAL					
	3450.00	310.50	310.50		

K. Roshan
24/11/22

Name : INFOPRINT Bank Details : BHARAT CO-OPRATIVE BANK (MUMBAI) LTD A/C NO. 002112100016769 IFSC :BCBM0000022 IFSC CODE : BCBM0000022				Round Off	
				NET AMOUNT	4071.00

[In Words] : Four Thousand Seventy One Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.

E. & O. E.
For INFOPRINT
Authorised Signatory

h
24/11/22
Professor & Head

Dept. of Electronics & Communication Engineering
K. S. School of Engineering & Management

Date: 13-09-2022

To,

The Principal

KSSEM,

Bengaluru-560109.

From,

Dr. Girish V Attimarad,

Prof & Head, Dept. Of ECE

KSSEM, Bengaluru-109.

Respected Sir,

Subject: Requirement of 6 SMPS.

With reference to above, kindly I request you to give permission for purchase 6 new SMPS.


Thanking You

Yours Sincerely


(Dr. Girish V Attimarad)

Prof & Head, ECE

Professor & Head
Dept. of Electronics & Communication Engineering
K. S. School of Engineering & Management
Bangalore-560 109


K. Renu 13/9/22

Approximate Price for purchase SMPS: 575 + Taxes

each (Five hundred & seventy five Rupees) Venk
7-10-22

Totally Three thousand Four Fifty (3,450 + Taxes) + Taxes.

3450 + Taxes Venk
13-10-22

[[श्री नरेश्वर स्वामी]]

InfoPrint**InfoPrint**

1ST FLOOR,, NO 8,, OTC ROAD, NEXT TO SHARADA THEATRE,
BANGALORE, Bengaluru Urban, Karnataka, 560002
E-mail: Infoprint21@gmail.com Mob: 96204 51429
GSTIN: 29BVKPD4712L1ZC State : 29 Karnataka PAN : BVKPD4712L

Ph. : 080 - 4124 8628
Fax : 080 - 4176 5019
Mob: +91 79968 67649
+91 9538217525
TT : 9728
C. : 5019

TAX INVOICE

ORIGINAL For Recipient

M/s K S SCHOOL OF ENGG & MANAGEMENT
server room
BANGLORE

Invoice No : 4033

Invoice Dt : 03/12/2022

Waybill No :

Order No :

Order Dt :

Transport :

L.R. No :

L.R. Dt :

PH. :

(M) :

GSTIN/UIN :

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	SGST %	CGST %	Amount
1	3707	36A TONER POWDER 80GM	15	Pcs	105.93	9	9	1588.95
2	8443	36A MAGNET ROLLER	5	Pcs	169.49	9	9	847.45
3	8443	36A DOCTER BLADE	8	Pcs	50.85	9	9	406.80
4	8443	36A DRUM GREEN	5	Pcs	169.49	9	9	847.45
5	3523510C	SSD 128 GB	5	Pcs	1290.00	9	9	6450.00

Remitted the above items
Venu
10-12-22

14. Rama

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

38

10140.65

GST% TAXABLE AMT SGST CGST
18.00% of 10140.65= 912.66+ 912.66

CGST 912.66
SGST 912.66

TOTAL 10140.65 912.66 912.66

Round Off 0.03

Name : INFOPRINT
Bank Details : BHARAT CO-OPRATIVE BANK (MUMBAI) LTD
A/C NO. 002112100016769 | IFSC :BCBM0000022
IFSC CODE : BCBM0000022

NET AMOUNT 11966.00

[In Words] : Eleven Thousand Nine Hundred Sixty Six Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.

E. & C. E.
For INFOPRINT
Authorised Signatory

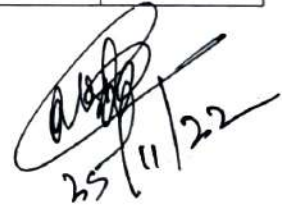
KS SCHOOL OF ENGINEERING & MANAGEMENT

Subject: Consumables requirements for All Departments.

DATE: 25/11/2022

SL NO	Item Description	QTY	EACH PRICE	TOTAL PRICE
1	Powder pkt	15 nos	125	1875
2	Magnetic Roller	05 nos	200	1'000
3	Doctor Blade	08 nos	60	480
4	Drum	5 nos	200	1000
5	SSD HDD 128 GB	5	1500	7500
	Total Amount			10,855

K. Venugopal
25/11/22


25/11/22

Venu
25-11-22

K Venugopal Naidu
System Administrator

|| श्री संजय कर्मा ||



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BANGALORE, Bengaluru Urban, Karnataka, 560002
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GSTIN: 29BVKPD4712L1ZC State : 29 Karnataka PAN : BVKPD4712L

Ph. : 080 - 4124 8628
Fax : 080 - 4176 5019
Mob: +91 79968 67649
+91 9538217525
TT : 9728
C: 5019

TAX INVOICE

ORIGINAL For Recipient

M/s K S SCHOOL OF ENGG & MANAGEMENT
basic dept
BANGLORE

PH. :
(M) :
GSTIN/UIN :
STATE :
Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 4110
Invoice Dt : 15/12/2022
Waybill No :
Order No :
Order Dt :
Transport :
L.R. No :
L.R. Dt :

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	SGST %	CGST %	Amount
1	35235100	EVM SSD 512GB	1	Pcs	2450.00	9	9	2450.00

1 2450.00

GST% TAXABLE AMT SGST CGST
18.00% of 2450.00= 220.50+ 220.50

CGST 220.50
SGST 220.50

TOTAL 2450.00 220.50 220.50

(Signature)
Dr. K. RAMA NARASIMHA
Principal/Director
K S School of Engineering and Management
Round Off Bengaluru - 560 109

Name : INFOPRINT
Bank Details : BHARAT CO-OPRATIVE BANK (MUMBAI) LTD
A/C NO. 002112100016769 | IFSC :BCBM0000022
IFSC CODE : BCBM0000022

NET AMOUNT 2891.00

[In Words] : Two Thousand Eight Hundred Ninety One Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.



(Signature)
Dr. C. VASUDEV
Professor & Head
Department of Basic Science
KS School of Engineering and Management
Bangalore - 560 109.



KSSEM
K.S. SCHOOL OF ENGINEERING AND MANAGEMENT

Kammavari Sangham (R) 1952

K. S. GROUP OF INSTITUTIONS

K. S. SCHOOL OF ENGINEERING AND MANAGEMENT

Approved by AICTE, New Delhi; Affiliated to VTU, Belagavi, Karnataka; Accredited by NAAC

www.kssem.edu.in

DEPARTMENT OF APPLIED SCIENCE

DEPARTMENT OF APPLIED SCIENCE

Date: 05.12.2022

To,

The Principal,
K.S.School of Engineering & Management,
Bangalore-560109.

Subject: To provide the SSD disk for dept. of Applied Science

Respected Sir,

With reference to the above subject, I request you to provide the SSD disk for dept. of Applied Science. Please consider the above request and do the needful.

Thanking you,

Yours's sincerely

Dr. C. Vasudev 05/12/2022

Dr. C. VASUDEV

Professor & Head

Department of Basic Science

K.S School of Engineering and Management
Bangalore - 560 109.

Present HDD is not working properly, so we need
to purchase new HDD (SSD) 512 GB. Approximate
cost is 2,850/- (Two thousand Eight hundred
& Fifty Rupees. Venu 5-12-22 10. Remo 6/12/22
06/12/22

[[श्री संस्थान सं.]]

Ph : 080 - 4124 8628
 Fax : 080 - 4176 5019
 Mob: +91 79968 67649
 +91 9538217525
 TT : 9728
 C.: 5019



InfoPrint

1ST FLOOR., NO 8., OTC ROAD, NEXT TO SHARADA THEATRE,
 BANGALORE, Bengaluru Urban, Karnataka, 560002
 E-mail: Infoprint21@gmail.com Mob: 96204 51429
 GSTIN: 29BVKPD4712L1ZC State : 29 Karnataka PAN : BVKPD4712L

TAX INVOICE

ORIGINAL For Recipient

M/s K S SCHOOL OF ENGG & MANAGEMENT
 mech dept
 BANGLORE

Invoice No : 4109

Invoice Dt : 15/12/2022

Waybill No :
 Order No :
 Order Dt :
 Transport :
 L.R. No :
 L.R. Dt :

PH. :

(M) :

GSTIN/UIN :

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	SGST %	CGST %	Amount
1	35235100	SSD 1TB	1	Pcs	4068.00	9	9	4068.00

1 4068.00

GST% TAXABLE AMT SGST CGST
 18.00% of 4068.00= 366.12+ 366.12

CGST SGST 366.12 366.12

TOTAL 4068.00 366.12 366.12

Round Off -0.24

Name : INFOPRINT
 Bank Details : BHARAT CO-OPRATIVE BANK (MUMBAI) LTD
 A/C NO. 002112100016769 | IFSC :BCBM0000022
 IFSC CODE : BCBM0000022

NET AMOUNT 4800.00

[In Words] : Four Thousand Eight Hundred Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.



Department Of Mechanical Engineering
 K.S. Group Of Institutions
 K.S. School Of Engineering & Management



KSSEM

Kammavari Sangham (R), K S G I , Bengaluru - 109
K.S. SCHOOL OF ENGINEERING AND MANAGEMENT, BANGALORE-109
DEPARTMENT OF MECHANICAL ENGINEERING

Ref: KSSEM/MED/2022-'23

29/11/22

To,
The Principal,
KSSEM,
Bengaluru-109

Respected Sir,
Sub: Indent for SSD -1TB in Dept. Reg.

W.R.T the above Subject ,we request you to give permission for the replace of HARD DISK(SSD) of the system in the Department .

Sl.No.	PARTICULAR	QUANTITY
1	SSD -1 TB	01 NO.

Kindly do the needful at the earliest.

Thanking you,

Yours Sincerely

Prof. & Head of the Dept.



Present HDD is not working in
Hod system. So needs to purchase 1TB HDD(SSD)
Approximate cost for purchase 4,800/-
Four thousand ~~Six~~ Eight hundred Rupees:
Vem
30-11-22. K. Rana 6/12/22

Approved

06/12/22

|| श्री ज्ञानप्रदायक मन्त्रः ||



InfoPrint

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 BANGALORE, Bengaluru Urban, Karnataka. 560002
 E-mail: Infoprint21@gmail.com Mob: 96204 51429
 GSTIN: 29BVKPD4712L1ZC State : 29 Karnataka PAN : BVKPD4712L

Ph. : 080 - 4124 8628
 Fax : 080 - 4176 5019
 Mob: +91 79968 67649
 +91 9538217525
 TT : 9728
 C. : 5019

TAX INVOICE

ORIGINAL For Recipient

M/s K S SCHOOL OF ENGG & MANAGEMENT

Invoice No : 4137

BANGLORE

Invoice Dt : 21/12/2022

PH. :

Waybill No :

(M) :

Order No :

GSTIN/UIN :

Order Dt :

STATE :

Transport :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

L.R. No :

L.R. Dt :

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	SGST %	CGST %	Amount
1	8443	TONER CARTRIDGE REFILLING 25x toner	3	Pcs	1800.00	9	9	5400.00
2	8443	DRUM 25x drum	3	Pcs	500.00	9	9	1500.00
3	8443	25X Chip 25x chip	3	Pcs	150.00	9	9	450.00

K. Rama
 Dr. K. RAMA NARASIMHA
 Principal/Director
 K S School of Engineering and Management
 Bengaluru - 560 109
 11/2/22

			9				7350.00
--	--	--	---	--	--	--	---------

GST%	TAXABLE AMT	SGST	CGST	CGST	
18.00%	of 7350.00=	661.50+	661.50	CGST	661.50
				SGST	661.50

TOTAL 7350.00 661.50 661.50

Name : INFOPRINT
 Bank Details : BHARAT CO-OPRATIVE BANK (MUMBAI) LTD
 A/C NO. 002112100016769 | IFSC :BCBM0000022
 IFSC CODE : BCBM0000022

Round Off

NET AMOUNT 8673.00

[In Words] : Eight Thousand Six Hundred Seventy Three Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.



Date : 15.12.2022

To,
The Principal
KSSEM
Bengaluru

Sir,

Subject : Permission for refilling three Printer cartridges in KSSEM office.

With reference to the above, we request you to give permission for refilling three HP CF325XC printer cartridges for office of KSSEM.

Thanking you

Yours faithfully



G D Shubha Shankar

To
System Admin
K. Ramesh
16/12/22

Each cartridge Refill cost, drum, chip 2,500/-

C



3 x 2500 = 7,500/- + Taxes

Ven-

19-12-22

Tax Invoice



TECHPRO SOLUTIONS
 First Floor, No. 7 & 7/A, 6th Cross, Hanumanaglrhager
 Chikkabandara, Bengaluru - 560081
 GSTIN/UIN: 29AJNPA8524D128
 State Name : Karnataka, Code : 29
 E-Mail : sales@techprosolutions.co.in

Invoice No.	e-Way Bill No.	Dated
TPS/2022-23/2113	151583727991	13-Jan-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Immediate	
Other References		
Buyer's Order No.	Dated	
KSGU/KSSEWDC/PRINTERS & SCAN/PO2023-24/002	9-Jan-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)
K.S. School of Engineering and Management
 15, Near Vajarahalli, Mallasandra
 Off. Kanakpura Road
 Bengaluru - 560 109
 Mob:- +91 88844 44408 / 96080 55908
 State Name : Karnataka, Code : 29

Buyer (Bill to)
K.S. School of Engineering and Management
 15, Near Vajarahalli, Mallasandra
 Off. Kanakpura Road
 Bengaluru - 560 109
 Mob:- +91 88844 44408 / 96080 55908
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP Laserjet Tank 2806sdw Duplex Printer with ADF Print Copy Scan SI.No.VNF4807156 VNF6F02362 VNF4807334 VNF6F02352 VNF6F02351 VNF6F02360 VNF6F02359 VNF6F02375 VNF6F02366 VNF4807212	84433240	10 NOS	22,900.00	NOS	2,29,000.00
2	Epson WorkForce DS-410 A4 Duplex Sheet-fed Document Scanner SI.No.X43F002902	84716050	1 NOS	26,500.00	NOS	26,500.00
						2,55,500.00
						CGST @ 9%
						SGST @ 9%
						22,995.00
						22,995.00
Total			11 NOS			₹ 3,01,490.00

Exam section.

CGST @ 9%
SGST @ 9%

We have provided the above mentioned HP MFP Printers by all are fixed in all the dept

*Venka
23-1-23*



23/1/23

Amount Chargeable (In words)
INR Three Lakh One Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	2,29,000.00	9%	20,810.00	9%	20,810.00	41,220.00
84716050	26,500.00	9%	2,385.00	9%	2,385.00	4,770.00
Total	2,55,500.00		22,995.00		22,995.00	45,990.00

Tax Amount (In words) : **INR Forty Five Thousand Nine Hundred Ninety Only**

Declaration
 Terms & Conditions:
 1) Payment should be made as per the agreed terms. Delay in payment attracts penal interest 36% per annum.
 2) All Goods cover under Manufacturer Warranty. Customers are required to approach Manufacturer Authorized Service Provider (ASP) for all products. TechPro Solutions is only a Trader and does not own any responsibility for exchange/replacement.
 3) Warranty Valid for physical damage, burn, track cut issues.

Company's Bank Details
 A/c Holder's Name : **TECHPRO SOLUTIONS**
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **37668329454**
 Branch & IFS Code : **R K Layout & SBIN0040884**



SUBJECT TO BENGALURU
 This is a Computer Generated Invoice

Tax Invoice

 <p>TechPro Solutions Imagine the Possibilities</p>	<p>TECHPRO SOLUTIONS First Floor, No. 7 & 7/A, 8th Cross, Hanumagirinager Chikkalasandra, Bengaluru - 560061 GSTIN/UIN: 29AJNPA8524D1Z8 State Name : Karnataka, Code : 29 E-Mail : sales@techprosolutions.co.in</p>	<p>Invoice No. e-Way Bill No. Dated TP9/2022-23/2113 151583727991 13-Jan-23</p>
	<p>Delivery Note</p>	<p>Mode/Terms of Payment Immediate</p>
	<p>Reference No. & Date.</p>	<p>Other References</p>

Consignee (Ship to)
K.S. School of Engineering and Management
 15, Near Vajarahalli, Mallasandra
 Off. Kanakpura Road
 Bengaluru - 560 109
 Mob:- +91 88844 44408 / 96060 55908
 State Name : Karnataka, Code : 29

Buyer's Order No. Dated
KSGIKSSEMDC/PRINTERS & SCAN/PO2023-24/002 9-Jan-23

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Buyer (Bill to)
K.S. School of Engineering and Management
 15, Near Vajarahalli, Mallasandra
 Off. Kanakpura Road
 Bengaluru - 560 109
 Mob:- +91 88844 44408 / 96060 55908
 State Name : Karnataka, Code : 29

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP Laserjet Tank 2606sdw Duplex Printer with ADF Print Copy Scan SI.No.VNF4807156 VNF6F02362 VNF4807334 VNF6F02352 VNF6F02351 VNF6F02360 VNF6F02349 VNF6F02375 VNF6F02366 VNF4807212	84433240	10 NOS	22,900.00	NOS	2,29,000.00
2	Epson WorkForce DS-410 A4 Duplex Sheet-fed Document Scanner SI.No.X43F002902	84716050	1 NOS	28,500.00	NOS	28,500.00
						2,55,500.00
						CGST @ 9% 9% 22,995.00
						SGST @ 9% 9% 22,995.00
Total						11 NOS
						₹ 3,01,490.00

Exam Section.

We have facilitated the above mentioned HP MFP Printers & all are fixed in hall for deft

VLM 23-1-23

Stamp: 13

Stamp: 23/1/23

Amount Chargeable (in words) **INR Three Lakh One Thousand Four Hundred Ninety Only** E. & O.E

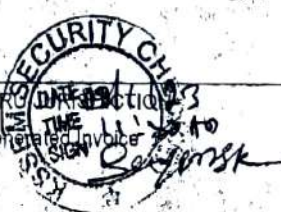
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	2,29,000.00	9%	20,610.00	9%	20,610.00	41,220.00
84716050	28,500.00	9%	2,385.00	9%	2,385.00	4,770.00
Total	2,56,500.00		22,995.00		22,995.00	45,990.00

Tax Amount (in words) : **INR Forty Five Thousand Nine Hundred Ninety Only**

Declaration
 Terms & Conditions:
 1) Payment should be made as per the agreed terms. Delay in payment attracts penal interest 36% per annum.
 2) All Goods cover under Manufacturer Warranty, Customers are required to approach Manufacturer Authorized Service Provider(ASP) for all products. TechPro Solutions is only a Trader and does not own any responsibility for exchange/repacement.
 3) Irrevocably Void for physical damage, burn, track cut items.

Company's Bank Details
 A/c Holder's Name : **TECHPRO SOLUTIONS**
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **37668329454**
 Branch & IFS Code : **R K Layout & SBIN0040684**


 Authorized Signatory

SUBJECT TO BENGALURU MUNICIPALITY
 This is a Computer Generated Invoice


InfoPrint**InfoPrint**

1ST FLOOR., NO 8., OTC ROAD, NEXT TO SHARADA THEATRE,
BANGALORE, Bengaluru Urban, Karnataka, 560002
E-mail: Infoprint21@gmail.com Mob: 96204 51429
GSTIN: 29BVKPD4712L1ZC State : 29 Karnataka PAN : BVKPD4712L

Ph. : 080 - 4124 8628
Fax : 080 - 4176 5019
Mob: +91 79968 67649
+91 9538217525
TT : 9728
C. 5019

TAX INVOICE

**M/s K S SCHOOL OF ENGG & MANAGEMENT
EXAM SECTION
BANGLORE**

Invoice No : 4346

Invoice Dt : 29/01/2023

Waybill No :

Order No :

Order Dt :

Transport :

L.R. No :

L.R. Dt :

PH. :

(M) :

GSTIN/UIN :

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	SGST %	CGST %	Amount
1	8443	TONER CARTRIDGE REFILLING	1	Pcs	1350.00	9	9	1350.00
2	8443	DRUM	1	Pcs	400.00	9	9	400.00

K. Ravi
27/2/23

2 1750.00

GST% TAXABLE AMT SGST CGST
18.00% of 1750.00= 157.50+ 157.50

CGST
SGST 157.50
157.50

TOTAL 1750.00 157.50 157.50

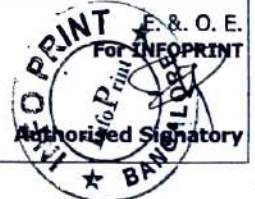
Round Off

Name : INFOPRINT
Bank Details : BHARAT CO-OPRATIVE BANK (MUMBAI) LTD
A/C NO. 002112100016769 | IFSC :BCBM0000022
IFSC CODE : BCBM0000022

NET AMOUNT 2065.00

[In Words] : Two Thousand Sixty Five Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.



|| श्री ज्ञानेश्वर ज्ञान ||



InfoPrint

1ST FLOOR., NO 8., OTC ROAD, NEXT TO SHARADA THEATRE,
 BANGALORE, Bengaluru Urban, Karnataka, 560002
 E-mail: Infoprint21@gmail.com Mob: 96204 51429
 GSTIN: 29BVKPD4712L1ZC State : 29 Karnataka PAN : BVKPD4712L

Ph. : 080 - 4124 8828
 Fax : 080 - 4176 5019
 Mob: +91 79968 67649
 +91 9538217525
 TT : 9728
 C.: 5019

TAX INVOICE

M/s K S SCHOOL OF ENGG & MANAGEMENT
 exam control room
 BANGLORE

Invoice No : 4347

Invoice Dt : 29/01/2023
 Waybill No :
 Order No :
 Order Dt :
 Transport :
 L.R. No :
 L.R. Dt :

PH. :
 (M) :
 GSTIN/UIN :
 STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	SGST %	CGST %	Amount
1	3707	KYOCERA MITA TONER	1	Pcs	1000.00	9	9	1000.00
			1					1000.00

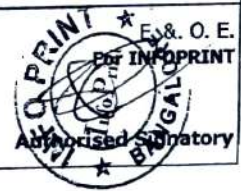
K. Ramesh
27/2/23

GST% 18.00%	TAXABLE AMT of 1000.00=	SGST 90.00+	CGST 90.00	CGST 90.00	SGST 90.00
TOTAL				1000.00	90.00 90.00

Name : INFOPRINT Bank Details : BHARAT CO-OPRATIVE BANK (MUMBAI) LTD A/C NO. 002112100016769 IFSC :BCBM0000022 IFSC CODE : BCBM0000022	NET AMOUNT	1180.00
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[In Words] : One Thousand One Hundred Eighty Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.



Date : 12.01.2023

To,
The Principal
KSSEM
Bengaluru

Respected Sir,

Subject: Permission for refilling one HP Laser Jet 90A and Kyocera cartridges.

With reference to the above, we request you to give permission for refilling one HP Laser Jet 90A and Kyocera cartridges for the purpose of Question Paper printing during Jan/Feb 2023 Examination.

Thanking you


18/01/23.

To System Admin
15.08.2023
Dr. K. RAMA NARASIMHA
Principal/Director
K S School of Engineering and Management
Bengaluru - 560 109

Yours faithfully



G D Shubha Shankar

Approximate Cost for refill the cartridge 90A

1350/- + Tax, For Kyocera. 1000/- + Tax.

Total around 2,350/- + Tax.

Drum ^{Price} 500 + Tax

V
18-1-23

|| श्री संस्थान प्रा. ||



InfoPrint

1ST FLOOR., NO 8., OTC ROAD, NEXT TO SHARADA THEATRE,
 BANGALORE, Bengaluru Urban, Karnataka, 560002
 E-mail: Infoprint21@gmail.com Mob: 96204 51429
 GSTIN: 29BVKPD4712L1ZC State : 29 Karnataka PAN : BVKPD4712L

Ph : 080 - 4124 8628
 Fax : 080 - 4176 5019
 Mob: +91 79968 67649
 +91 9538217525
 TT : 9728
 C.: 5019

TAX INVOICE

ORIGINAL For Recipient

M/s K S SCHOOL OF ENGG & MANAGEMENT
 exam section
 BANGLORE

Invoice No : 4593
 Invoice Dt : 17/03/2023
 Waybill No :
 Order No :
 Order Dt :
 Transport :
 L.R. No :
 L.R. Dt :

PH. :
 (M) :
 GSTIN/UIIN :
 STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	SGST %	CGST %	Amount
1	8443	TONER CARTRIDGE REFILLING 25x toner	2	Pcs	1800.00	9	9	3600.00
2	8443	DRUM 25x drum	2	Pcs	500.00	9	9	1000.00
3	8443	TONER CARTRIDGE REFILLING 90a toner	1	Pcs	1350.00	9	9	1350.00
4	8443	DRUM 90a drum	1	Pcs	400.00	9	9	400.00
5	3707	KYOCERA MITA TONER	1	Pcs	1000.00	9	9	1000.00

7 7350.00

GST% TAXABLE AMT SGST CGST
 18.00% of 7350.00= 661.50+ 661.50

CGST SGST 661.50 661.50

TOTAL 7350.00 661.50 661.50

K. Rama
 20/7/20
 Dr. K. RAMANARASIMHA
 Principal/Director
 Round Off
 K.S. School of Engineering and Management
 Bengaluru - 560 109

Name : INFOPRINT
 Bank Details : BHARAT CO-OPRATIVE BANK (MUMBAI) LTD
 A/C NO. 002112100016769 | IFSC :BCBM0000022
 IFSC CODE : BCBM0000022

NET AMOUNT 8673.00

[In Words] : Eight Thousand Six Hundred Seventy Three Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.



Date : 13.03.2023

To,
The Principal
KSSEM
Bengaluru

Sir,


Subject : Permission for refilling two Printer cartridges in KSSEM office.

With reference to the above, we request you to give permission for refilling two HP CF325XC printer cartridges for office of KSSEM.

Thanking you



Yours faithfully



G D Shubha Shankar

To System Admin

K. Rame [Signature] 13/3/23

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

Approximate cost for the Refill 25x Cartridge for
Office Xerox machine. Each 1,850 + 500 drum = 2,350/-
+ Taxes. @ Venk 15-3-23 1850 + 500 drum 2,350/-

Total Price is (Four Thousand) 4,700 + Tax
(Seven hundred)
Venk 15-3-23

Date : 13.03.2023

To,
The Principal
KSSEM
Bengaluru

Respected Sir,

Subject: Permission for refilling one HP Laser Jet 90A and Kyocera cartridges.

With reference to the above, we request you to give permission for refilling one HP Laser Jet 90A and Kyocera cartridges for the purpose of Question Paper printing during Mar/Apr 2023 Examination.

Thanking you

To
System Admin

K. Rama

Dr. K. RAMA NARASIMHA
Principal/Director

K S School of Engineering and Management
Bengaluru - 560 109

13/3/23


Yours faithfully



G D Shubha Shankar

1. 90 A Cartridge refill cost 1350 + Tax.
drum - 400 + Tax
2. Kyocera Cartridge refill cost 1000 + Tax.

2750 / - (Two Thousand Seven hundred and Fifty)
15-3-23

|| श्री ज्ञानमय शक्ति ||



InfoPrint

1ST FLOOR., NO 8., OTC ROAD, NEXT TO SHARADA THEATRE,
 BANGALORE, Bengaluru Urban, Karnataka, 560002
 E-mail: Infoprint21@gmail.com Mob: 96204 51429
 GSTIN: 29BVKPD4712L1ZC State : 29 Karnataka PAN : BVKPD4712L

Ph. : 080 - 4124 8628
 Fax : 080 - 4178 5019
 Mob: +91 79968 67649
 +91 9538217525
 TT : 9728
 C.: 5019

TAX INVOICE

ORIGINAL For Recipient

M/s K S SCHOOL OF ENGG & MANAGEMENT
 server room
 BANGLORE

Invoice No : 4596

Invoice Dt : 17/03/2023

Waybill No :
 Order No :
 Order Dt :
 Transport :
 L.R. No :
 L.R. Dt :

PH. :
 (M) :
 GSTIN/UIIN :
 STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	SGST %	CGST %	Amount
1	3707	36A TONER POWDER 80GM	20	Pcs	105.93	9	9	2118.60

20		2118.60			
GST%	TAXABLE AMT	SGST	CGST	CGST	190.67
18.00%	of 2118.60=	190.67+	190.67	SGST	190.67

TOTAL 2118.60 190.67 190.67

Dr. K. RAMA NARASIMHA
 Round Off Principal/Director 0.06

Name : INFOPRINT
 Bank Details : BHARAT CO-OPRATIVE BANK (MUMBAI) LTD
 A/C NO. 002112100016769 | IFSC :BCBM0000022
 IFSC CODE : BCBM0000022

K S School of Engineering and Management
 Bengaluru - 560 109
NET AMOUNT 2500.00

[In Words] : Two Thousand Five Hundred Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.

INFO PRINT
 BANGALORE
 O. E.
 INFOPRINT
 Authorized Signatory

KS SCHOOL OF ENGINEERING & MANAGEMENT
Holiday Village Road, Vajarahalli Village, Mallasandra, off, Kanakapura Rd,
Bengaluru, Karnataka 560109

Date: 13-3-23

To

The Management,
KammavariSangham,
Bangalore.

Through,
The Principal,
KSSEM,
Bangalore.

From,
Venugopal Naidu,
System Administrator,
KSSEM Bangalore.

Subject: Request for Purchase Of 20 Nos of Toner Packets for Refilling For All Departments

Respected Sir

With reference to the above subject, we required to purchase of 20 Nos of Toner Packets for Refilling the Cartridges. Approximate cost is 3, 200 (Three Thousand two hundred rupees) Kindly consider the requisition and do the needful.

Thanking you,

K. Ravi
16/3/23
[Signature]
16/03/23

Yours faithfully

Venugopal Naidu
Venugopal Naidu 15-3-23

INFOPRINT

1 ST FLOOR,NO.8,OTC ROAD, NEX TO SHARDA THEATRE
BANGALORE-560002 TT 9728,C:5019
PH. : 080-41248628 FAX : 080-41765019 (M) : 9620451429
E-Mail : infoprint21@gmail.com
GSTIN : 29BVKPD4712L1ZC State : 29 Karnataka PAN: BVKPD4712L

TAX INVOICE

M/s K S SCHOOL OF ENGG & MANAGEMENT
BANGLORE

Invoice No : 5013
Invoice Dt : 09/07/2023
Waybill No :
Order No :
Order Dt :
Transport :
L.R. No :
L.R. Dt :

PH. :
(M) :
PAN :

GSTIN/UIN :
STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Delivery Add:

Sr No	DC No	Product Description	HSN CODE	Qty	Unit	Rate	SGST %	CGST %	Amount
1		HP 158X BLACK L.JET TANK TONER	370790	1	Pcs	1339.00	9	9	1339.00

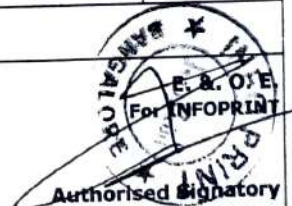
K. Rama Narasimha 20/7/23

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

				1		1339.00	
GST%	TAXABLE AMT	SGST	CGST	CGST		120.51	
18.00%	of 1339.00=	120.51+	120.51	SGST		120.51	
TOTAL					1339.00	120.51	120.51
				Round Off			-0.02
NAME : INFO PRINT Bank Details : BHARAT BANK K.H ROAD A/C NO.002112100016769 IFSC CODE : BCBM0000022				NET AMOUNT			1580.00

[In Words] : One Thousand Five Hundred Eighty Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.



Date : 01.04.2023

To,
The Principal
KSSEM
Bengaluru

Sir,

Subject : Permission for refilling Two Printer cartridges in the
Examination Section.

With reference to the above, we request you to give permission
for refilling one HP 88A and HP Laserjet Tank MFP 2606 printer cartridges for
the Examination section.

Thanking you

To
System Admin

15. Rono

1/4/23


Yours faithfully



G D Shubha Shankar

Approximate cost for Purchase of HP original 158X
Resource is 2,000/- (Two thousand Rupee.)

V. M.
14-4-23



14/04/23

INFOPRINT

1 ST FLOOR,NO.8,OTC ROAD, NEX TO SHARDA THEATRE
BANGALORE-560002 TT 9728,C:5019
PH. : 080-41248628 FAX : 080-41765019 (M) : 9620451429
E-Mail : infoprint21@gmail.com
GSTIN : 29BVKPD4712L1ZC State : 29 Karnataka PAN: BVKPD4712L

TAX INVOICE

M/s K S SCHOOL OF ENGG & MANAGEMENT
BANGLORE

Invoice No : 5029
Invoice Dt : 13/07/2023
Waybill No :
Order No :
Order Dt :
Transport :
L.R. No :
L.R. Dt :

PH. :

(M) :

PAN :

GSTIN/UIIN :

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Delivery Add:

Sr No	DC No	Product Description	HSN CODE	Qty	Unit	Rate	SGST %	CGST %	Amount
1		TONER CARTRIDGE REFILLING	8443	24	Pcs	200.00	9	9	4800.00
				24					4800.00

GST% TAXABLE AMT SGST CGST
18.00% of 4800.00= 432.00+ 432.00

TOTAL 4800.00 432.00 432.00

CGST
SGST

432.00
432.00

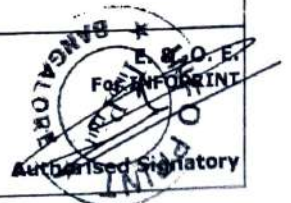
K. Ramo 13/07/23
Dr. K. RAMANARASIMHA
Principal/Director
Round Off S School of Engineering and Management
Bangaluru - 560 109

NET AMOUNT

5664.00

[In Words] : Five Thousand Six Hundred Sixty Four Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.



Date : 19.05.2023

To,
The Principal
KSSEM
Bengaluru

Sir,

Subject : Permission for purchase of compactable Printer cartridges in the Examination Section.

With reference to the above, we request you to give permission for purchasing one HP 36A and two 88A compactable printer cartridges for the Examination section.

Thanking you

To
System Admin
15. Rono } 19/5/23

Yours faithfully



(G D Shubha Shankar)

Vin
19-5-22





Kammavari Sangham (R) 1952

K. S. GROUP OF INSTITUTIONS

K. S. SCHOOL OF ENGINEERING AND MANAGEMENT

Approved by AICTE, New Delhi; Affiliated to VTU, Belagavi, Karnataka; Accredited by NAAC

www.kssem.edu.in

DEPARTMENT OF APPLIED SCIENCE

KSSEM
K. S. SCHOOL OF ENGINEERING AND MANAGEMENT

Date: 15/05/2023

To,

The Principal/Director,
K S School of Engineering and Management,
Bengaluru-560109.

Subject: Request for 2 comfortable cartridge for Applied science.

1.CC70A/8A-1 No.

Respected Sir,

With reference to the above subject, requesting you to provide a 2 comfortable cartridge for the printer of Applied science. Kindly consider the request and do the needful.

Thanking you,

Yours 's sincerely

To System Admin

K. Rama
15/5/23

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



Ven
15-5-23



KSSEM
K. S. SCHOOL OF ENGINEERING AND MANAGEMENT

Kammavari Sangham (R) 1952

K. S. GROUP OF INSTITUTIONS

K. S. SCHOOL OF ENGINEERING AND MANAGEMENT

Approved by AICTE, New Delhi; Affiliated to VTU, Belagavi, Karnataka; Accredited by NAAC

www.kssem.edu.in

DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING

DATE: 12-05-2023

To,
The Principal
KSSEM,
Bengaluru-560109.

From,
The HOD
Dept. of ECE
KSSEM, Bengaluru-109.

Respected Sir,

Subject: Required New HP Laser Original 78A Cartridge.

With reference to above, I request you to give permission for purchase new 3 HP Original 78A Cartridge.

Thanking You

To
System Admin

K. S. Rama

12/5/23

Ver
15-5-23

Yours Sincerely

(Dr. K Senthil Babu)

Prof & Head, ECE

REF: KSSEM/CIV/030/2023-24

DATE: 13/04/2023

To,
The Principal
KSSEM
Bangalore-560 109.

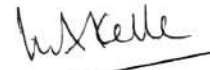
Respected sir,

Subject: Indent for Refilling of Cartridge 78A.

With respect to above Subject, we request you to give permission for Refilling of Four (04) HP Cartridge, 78A, for the Department & CADD Lab and Research Centre.

Thanking You


Yours Sincerely



(Dr. Vijayalakshmi Akella)

Professor in Charge
Dept. of Civil Engineering
K. S. Group of Institutions
K. S. School of Engineering and Management
Bangalore - 560 109

To
System Admin


17/4/23

Dr. K. RAMANA RASIMITHA
Principal/Director
K S School of Engineering and Management
Bangalore - 560 109

Ven
15-5-23





K. S. School of Engineering And Management

(Affiliated to VTU, Belagavi & Approved by AICTE, New Delhi & Accredited by NAAC)

No.15, Mallasandra Off, Kanakapura Road, Bangalore - 109

Department of Physical Education & Sports

To
The Principal
KSSEM
Bangalore

Respected Sir,

Subject: Regarding cartridge refilling of Printer for PED.

With reference to above subject, In PED, printer is not working properly therefore I Request Printer cartridge refilling (HP Laser jet P1566) for smooth conduction of PED Department work and college work and do the needful.

Thanking you,

Yours Faithfully

Physical Education Director

Physical Education Director

K. S. School of Engineering & Management

Bangalore-560 062.

To
System Admin

15. Bano

17/5/20

Ven
15-5-23



K S SCHOOL OF ENGINEERING AND MANAGEMENT, BENGALURU-560109
DEPARTMENT OF ARTIFICIAL INTELLIGENCE AND DATA SCIENCES

Ref No. KSSEM/AI&DS/2022-23/Requisition/0018

Date : 15.05.2023

To

The Principal,
KSSEM,
Bengaluru-560109.

Respected Sir,

Sub : Requisition for Compact Cartridge for Printer

With reference to the above subject, we require 2 Compact Cartridge for printer model hp
LASERJET PROFESSIONAL P1566 Printer series .

Kindly do the needful.

Thanking you,

To
System Admin
15.05.23 15/5/23

V
15-5-23

Yours sincerely,

HOD
Dept. of AI&DS

HOD
Dept. of Artificial Intelligence & Data Science
K.S. School of Engineering & Management
Bangalore - 560 109.



Kammavari Sangham (R), K S G I , Bengaluru - 109
K.S. SCHOOL OF ENGINEERING AND MANAGEMENT, BANGALORE-109
DEPARTMENT OF MECHANICAL ENGINEERING

KSSEM

Ref: KSSEM/MED/2022-'23

15/05/'23

To,
The Principal,
KSSEM,
Bengaluru-109

Respected Sir,

Sub: Indent for refill of cartridge in Dept. /C A E D / CIM lab, Reg.

W.R.T the above Subject ,we request you to give permission for the refilling of
cartridge in the Department Lab – (Dept. /E V N / CIM)

Sl.No.	PARTICULAR	QUANTITY
1	Cartridge refill	03NO.

Kindly do the needful at the earliest.

Thanking you,

K. Ramesh 15/5/23

Yours Sincerely

Ven
15-5-23

[Signature]

[Signature]

Prof & Head of the Dept.
Professor & Head
Department Of Mechanical Engineering
K.S. Group Of Institutions
K.S. School Of Engineering & Management
Bangalore-560 109



K. S. SCHOOL OF ENGINEERING & MANAGEMENT, BANGALORE

DEPARTMENT OF COMPUTER SCIENCE & ENGINEERING

Date: 26/04/2023

To,
The Principal,
K.S. School of Engineering & Management,
Bangalore – 109

Sub: Requisition to refill the cartridge

Respected Sir,

With respect to above subject, we would like to inform you that our 2 numbers model 78A compatible cartridges needs to be refill. Please do the need full.

Thanking you,

Yours faithfully


Dr. K Venkata Rao
HoD, CSE

Ven
15-5-23

To
System Admin

K. Rane

2/5/20