




ECE Service

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Tax Invoice



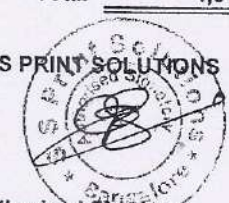
	SS Print Solutions 93, 2nd Floor, Poorna Prajna Layout, Uttarahalli Main Road, Bangalore-560 061 Mobile : 99861 82733, 96867 58524 e-mail :sathish@ssprintsolutions.com/ ssprintsolutions@yahoo.com GST No. : 29FFKPS0634N1ZP	Invoice No. SSPS/0491 Invoice Date 12-Dec-19 P. O. Ref. No. 2019-20/598 P. O. Date 06-Nov-19 D. C. No. D. C. Date				
	Buyer : K S School of Engineering and management No.15, Near Vajrahalli, mallasandhra off Kanakapura main ro: Bangalore-560109 DEPT ECE DEPT VLSI LAB	Mode of Delivery Two wheeler Payment Terms 15 Days LR / Docket No. Buyer's GST No. 29AAECA8144N1Z6 Buyer's CST				
Sl. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
1	LENOVO MOUSE MODEL NO M110	8473	1	NOS	390.00	390.00
2	SEAGATE 500GB HARD DISK	8473	2	NOS	1,700.00	3,400.00
Total						3,790.00
Total Invoice Amount (In Words): Rs. FOUR THOUSAND FOUR HUNDRED AND SEVENTY TWO ONLY					CGST @ 9% 341.10 SGST @ 9% 341.10 Freight SSP R/O -0.20 Total 4,472.00	
1. Check the goods before taking Delivery. 2. Goods once Sold will not be taken Back. 3. Payment 30 Days after Invoice Date 4. Please pay by A/C Payee Cheque Only, 5. Subject to Bangalore Jurisdiction.			Receiver's Signature 		For SS PRINT SOLUTIONS  Authorised Signatory	
Company's Bank Details						
Bank Name Vijaya Bank						
A/c No. 149300301000114						
IFSC Code VIJB0001493						
Branch : Krishnaiah Layout, Bangalore-560061						

K. Rama
 Dr. K. RAMA NARASIMHAIAH
 Principal/Director
 K.S School of Engineering and Management
 Bangalore - 560 109


 DATE 12/12/19
 TIME 10:09
 SIGN [Signature]

Original
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Tax Invoice

	SS Print Solutions	Invoice No.	SSPS/0483													
	93, 2nd Floor, Poorna Prajna Layout, Uttarahalli Main Road, Bangalore-560 061 Mobile : 99861 82733, 96867 58524 e-mail :sathish@ssprintsolutions.com/ ssprintsolutions@yahoo.com GST No. : 29FFKPS0634N1ZP	Invoice Date	12-Dec-19													
Buyer : K S School of Engineering and management No.15, Near Vajrahalli, mallasandra off Kanakapura main ro: Bangalore-560109 DEPT : ECE DEPT STAFF ROOM		P. O. Ref. No.	2019-20/594													
		P. O. Date	06-Nov-19													
		D. C. No.														
		D. C. Date														
		Mode of Delivery	Two wheeler													
		Payment Terms	15 Days													
		LR / Docket No.														
		Buyer's GST No.	29AAECA8144N1Z6													
		Buyer's CST														
SI. No.	Description	HSN Code	Quantity	Unit	Rate	Amount										
1	LENOVO MOUSE MODEL M110	8473	2	NOS	390.00	780.00										
2	LENOVO KEYBOARD MODEL KM4802 COMBO	8473	1	NOS	950.00	950.00										
3	SEAGATE 500GB HARD DISK	8473	1	NOS	1,700.00	1,700.00										
Total						3,430.00										
Total Invoice Amount (In Words): Rs. FOUR THOUSAND AND FORTY SEVEN ONLY			<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">SGST @ 9%</td> <td style="text-align: right;">308.70</td> </tr> <tr> <td>CGST @ 9%</td> <td style="text-align: right;">308.70</td> </tr> <tr> <td>Freight</td> <td></td> </tr> <tr> <td>SSP R/O</td> <td style="text-align: right;">-0.40</td> </tr> <tr> <td>Total</td> <td style="text-align: right; border-top: 1px solid black;">4,047.00</td> </tr> </table>				SGST @ 9%	308.70	CGST @ 9%	308.70	Freight		SSP R/O	-0.40	Total	4,047.00
SGST @ 9%	308.70															
CGST @ 9%	308.70															
Freight																
SSP R/O	-0.40															
Total	4,047.00															
1. Check the goods before taking Delivery. 2. Goods once Sold will not be taken Back. 3. Payment 30 Days after Invoice Date 4. Please pay by A/C Payee Cheque Only, 5. Subject to Bangalore Jurisdiction.			<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  Receiver's Signature </div> <div style="text-align: center;">  For SS PRINT SOLUTIONS Authorized Signatory </div> </div>													
Company's Bank Details Bank Name Vijaya Bank A/c No. 149300301000114 IFSC Code VIJB0001493 Branch : Krishnaiah Layout, Bangalore-560061																


 DATE 12/12/19
 TIME 2:09
 SIGN

Original
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 Triplicate




Tax Invoice

SS Print Solutions 93, 2nd Floor, Poorna Prajna Layout, Uttarahalli Main Road, Bangalore-560 061 Mobile : 99861 82733, 96867 58524 e-mail : sathish@ssprintsolutions.com/ ssprintsolutions@yahoo.com GST No. : 29FFKPS0634N1ZP		Invoice No..		SSPS/0484												
		Invoice Date		12-Dec-19												
Buyer : K S School of Engineering and management No.15, Near Vajrahalli, mallasandhra off Kanakapura main ro: Bangalore-560109 DEPT : CSE SERVER ROOM		P. O. Ref. No.		2019-20/595												
		P. O. Date		06-Nov-19												
		D. C. No.														
		D. C. Date														
		Mode of Delivery		Two wheeler												
		Payment Terms		15 Days												
		LR / Docket No.														
		Buyer's GST No.		29AAECA8144N1Z6												
		Buyer's CST														
Sl. No.	Description	HSN Code	Quantity	Unit	Rate	Amount										
1	SMPS SERVICE	8473	4	NOS	1,400.00	5,600.00										
<p style="font-size: 1.2em; margin: 0;">1c. Remo</p> <p style="font-size: 1.2em; margin: 0;">13/12/19</p> <p style="font-size: 1.2em; margin: 0;">Dr. K. RAMA NARASIMHA</p> <p style="font-size: 1.2em; margin: 0;">Principal/Director</p> <p style="font-size: 1.2em; margin: 0;">K S School of Engineering and Management</p> <p style="font-size: 1.2em; margin: 0;">Bengaluru - 560 109</p>						Total	5,600.00									
Total Invoice Amount (In Words): Rs. SIX THOUSAND SIX HUNDRED AND EIGHT ONLY				<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">CGST @ 9%</td> <td style="text-align: right;">504.00</td> </tr> <tr> <td>SGST @ 9%</td> <td style="text-align: right;">504.00</td> </tr> <tr> <td>Freight</td> <td></td> </tr> <tr> <td>SSP R/O</td> <td></td> </tr> <tr> <td style="text-align: right;">Total</td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 3px double black;">6,608.00</td> </tr> </table>			CGST @ 9%	504.00	SGST @ 9%	504.00	Freight		SSP R/O		Total	6,608.00
CGST @ 9%	504.00															
SGST @ 9%	504.00															
Freight																
SSP R/O																
Total	6,608.00															
1. Check the goods before taking Delivery. 2. Goods once Sold will not be taken Back. 3. Payment 30 Days after Invoice Date 4. Please pay by A/C Payee Cheque Only, 5. Subject to Bangalore Jurisdiction.		<div style="font-size: 2em; font-family: cursive;">Rajesh</div> <p>Receiver's Signature</p>		<p>For SS PRINT SOLUTIONS</p> <p>Authorised Signatory</p>												
Company's Bank Details Bank Name Vijaya Bank A/c No. 149300301000114 IFSC Code VIJB0001493 Branch : Krishnaiah Layout, Bangalore-560061																



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Tax Invoice

	SS Print Solutions 93, 2nd Floor, Poorna Prajna Layout, Uttarahalli Main Road, Bangalore-560 061 Mobile : 99861 82733, 96867 58524 e-mail :sathish@ssprintsolutions.com/ ssprintsolutions@yahoo.com GST No. : 29FFKPS0634N1ZP	Invoice No. SSPS/0489 Invoice Date 12-Dec-19 P. O. Ref. No. 2019-20/586 P. O. Date 06-Nov-19 D. C. No. D. C. Date				
	Buyer : K S School of Engineering and management No.15, Near VajraHalli, mallasandhra off Kanakapura main ro: Bangalore-560109 DEPT EXAM SECTION	Mode of Delivery Two.wheeler Payment Terms 15 Days LR / Docket No. Buyer's GST No. 29AAECA8144N1Z6 Buyer's CST				
Sl. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
1	Lexmark T654DN Black Cartridge Recondition	8443	2	nos	3,100.00	6,200.00
Total						6,200.00
Total Invoice Amount (In Words): Rs. SEVEN THOUSAND THREE HUNDRED AND SIXTEEN ONLY				CGST @ 9% 558.00 SGST @ 9% 558.00 Freight SSP R/O Total <u>7,316.00</u>		
1. Check the goods before taking Delivery. 2. Goods once Sold will not be taken Back. 3. Payment 30 Days after Invoice Date 4. Please pay by A/C Payee Cheque Only, 5. Subject to Bangalore Jurisdiction.				<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  Receiver's Signature </div> <div style="text-align: center;">  For SS PRINT SOLUTIONS Authorised Signatory </div> </div>		
Company's Bank Details Bank Name Vijaya Bank A/c No. 149300301000114 IFSC Code VIJB0001493 Branch : Krishnaiah Layout, Bangalore-560061						



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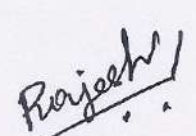

Tax Invoice

	SS Print Solutions 93, 2nd Floor, Poorna Prajna Layout, Uttarahalli Main Road, Bangalore-560 061 Mobile : 99861 82733, 96867 58524 e-mail : sathish@ssprintsolutions.com/ ssprintsolutions@yahoo.com GST No. : 29FFKPS0634N1ZP	Invoice No. SSPS/0485	Invoice Date 12-Dec-19													
	P. O. Ref. No. 2019-20/575	P. O. Date 06-Nov-19	D. C. No. 	D. C. Date 												
Buyer : K S School of Engineering and management No.15, Near Vajrahalli, mallasandhra off Kanakapura main ro: Bangalore-560109 DEPT EXAM SECTION	Mode of Delivery Two wheeler Payment Terms 15 Days LR / Docket No. Buyer's GST No. 29AAECA8144N1Z6 Buyer's CST 															
Sl. No.	Description	HSN Code	Quantity	Unit	Rate	Amount										
1	HP LaserJet 600 Printer Rubber + Service	8443	1	Nos	2,600.00	2,600.00										
<p style="font-size: 1.2em; margin: 0;">1 < . Bono</p> <p style="font-size: 1.5em; margin: 0;">13/12/19</p> <p style="font-size: 1.2em; margin: 0;">Dr. K. RAMA NARASIMHA</p> <p style="font-size: 1.1em; margin: 0;">Principal/Director</p> <p style="font-size: 1.1em; margin: 0;">K S School of Engineering and Management</p> <p style="font-size: 1.1em; margin: 0;">Bengaluru - 560 109</p>						Total	2,600.00									
Total Invoice Amount (In Words): Rs. THREE THOUSAND AND SIXTY EIGHT ONLY				<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">CGST @ 9%</td> <td style="text-align: right;">234.00</td> </tr> <tr> <td>SGST @ 9%</td> <td style="text-align: right;">234.00</td> </tr> <tr> <td>Freight</td> <td></td> </tr> <tr> <td>SSP R/O</td> <td></td> </tr> <tr> <td>Total</td> <td style="text-align: right; border-top: 1px solid black;">3,068.00</td> </tr> </table>			CGST @ 9%	234.00	SGST @ 9%	234.00	Freight		SSP R/O		Total	3,068.00
CGST @ 9%	234.00															
SGST @ 9%	234.00															
Freight																
SSP R/O																
Total	3,068.00															
1. Check the goods before taking Delivery. 2. Goods once Sold will not be taken Back. 3. Payment 30 Days after Invoice Date 4. Please pay by A/C Payee Cheque Only, 5. Subject to Bangalore Jurisdiction.		 Receiver's Signature		For SS PRINT SOLUTIONS  Authorised Signatory												
Company's Bank Details Bank Name Vijaya Bank A/c No. 149300301000114 IFSC Code VIJB0001493 Branch : Krishnaiah Layout, Bangalore-560061																



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Tax Invoice

	SS Print Solutions 93, 2nd Floor, Poorna Prajna Layout, Uttarahalli Main Road, Bangalore-560 061 Mobile : 99861 82733, 96867 58524 e-mail : sathish@ssprintsolutions.com/ ssprintsolutions@yahoo.com GST No. : 29FFKPS0634N1ZP	Invoice No. SSPS/0486 Invoice Date 12-Dec-19 P. O. Ref. No. 2019-20/585 P. O. Date 05-Nov-19 D. C. No. D. C. Date				
	Buyer : K S School of Engineering and management No.15, Near Vajrahalli, mallasandhra off Kanakapura main ro: Bangalore-560109 Phone : EXAM SECTION	Mode of Delivery Two wheeler Payment Terms 15 Days LR / Docket No. Buyer's GST No. 29AAECA8144N1Z6 Buyer's CST				
Sl. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
1	HP LaserJet CE995A Cartridge Recondition	8443	1	Nos	2,500.00	2,500.00
Total						2,500.00
Total Invoice Amount (In Words): Rs. TWO THOUSAND NINE HUNDRED AND FIFTY ONLY				CGST @ 9% 225.00 SGST @ 9% 225.00 Freight SSP R/O Total <u>2,950.00</u>		
1. Check the goods before taking Delivery. 2. Goods once Sold will not be taken Back. 3. Payment 30 Days after Invoice Date 4. Please pay by A/C Payee Cheque Only, 5. Subject to Bangalore Jurisdiction.				<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  Receiver's Signature </div> <div style="text-align: center;">  For SS PRINT SOLUTIONS Authorised Signatory </div> </div>		
Company's Bank Details						
Bank Name Vijaya Bank						
A/c No. 149300301000114						
IFSC Code VJBB0001493						
Branch : Krishnaiah Layout, Bangalore-560061						



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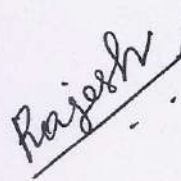

Tax Invoice


	SS Print Solutions	Invoice No.	SSPS/0490			
	93, 2nd Floor, Poorna Prajna Layout, Uttarahalli Main Road, Bangalore-560 061 Mobile : 99861 82733, 96867 58524 e-mail :sathish@ssprintsolutions.com/ ssprintsolutions@yahoo.com GST No. : 29FFKPS0634N1ZP	Invoice Date	12-Dec-19			
Buyer : K S School of Engineering and management No.15, Near Vajrahalli, mallasandhra off Kanakapura main ro: Bangalore-560109 Phone : EXAM SECTION		P. O. Ref. No.	2019-20-574			
		P. O. Date	06-Nov-19			
		D. C. No.				
		D. C. Date				
		Mode of Delivery	Two wheeler			
		Payment Terms	15 Days			
		LR / Docket No.				
		Buyer's GST No.	29AAECA8144N1Z6			
		Buyer's CST				
Sl. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
1	Lexmark 40X4724 Type 1 Maintenance Kit for T650, X650 Series Lexmark printer maintenance kit 110-120V Kit includes transfer roller, fuser, charge roller, pick roller Recommend for replacement every 300000 pages Genuine Lexmark Parts assure customers they are getting quality OEM parts that are designed and supported by an award-winning global technology company Works with Lexmark T650, T652, TS652, T654, T656, X651, X652, X654, X656, X658, InfoPrint 1832, 1850, 1852, 1860, 1870, 1872, 1892 printers	8443	1	nos	35,000.00	35,000.00
Total						35,000.00
Total Invoice Amount (In Words): Rs. FORTY ONE THOUSAND THREE HUNDRED ONLY			CGST @ 9% 3,150.00 SGST @ 9% 3,150.00 Freight SSP R/O Total <u>41,300.00</u>			
1. Check the goods before taking Delivery. 2. Goods once Sold will not be taken Back. 3. Payment 30 Days after Invoice Date 4. Please pay by A/C Payee Cheque Only, 5. Subject to Bangalore Jurisdiction.		 Receiver's Signature		For SS PRINT SOLUTIONS  Authorized Signatory		
Company's Bank Details Bank Name Vijaya Bank A/c No. 149300301000114 IFSC Code VIJB0001493 Branch : Krishnaiah Layout, Bangalore-560061						



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Tax Invoice

	SS Print Solutions 93, 2nd Floor, Poorna Prajna Layout, Uttarahalli Main Road, Bangalore-560 061 Mobile : 99861 82733, 96867 58524 e-mail :sathish@ssprintsolutions.com/ ssprintsolutions@yahoo.com GST No. : 29FFKPS0634N1ZP	Invoice No. SSPS/0500 Invoice Date 16-Dec-19 P. O. Ref. No. KSSEM/ECE-SYS-SERVICE// P. O. Date 2019-20-597 D. C. No. D. C. Date				
	Buyer: K S School of Engineering and management No.15, Near Vajrahalli, mallasandhra off Kanakapura main ro: Bangalore-560109 DEPT : ECE DEPT HDL LAB Phone :	Mode of Delivery TWO WHEELER Payment Terms 15 DAYS LR / Docket No. Buyer's GST No. 29AAECA8144N1Z6 Buyer's CST				
SI. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
1	LENOVO MOUSE MODEL M110	8471	1	NOS	390.00	390.00
2	COMPATIBLE SMPS	8471	2	NOS	2,950.00	5,900.00
3	HYNIX RAM 2GB PC3	8473	1	NOS	1,050.00	1,050.00
4	MOTHER BOARD ZEB-G41-D2 (ONE YEAR WARRANTY)	8473	1	NOS	3,300.00	3,300.00
Total						10,640.00
Total Invoice Amount (In Words): Rs. TWELVE THOUSAND FIVE HUNDRED AND FIFTY FIVE ONLY				CGST @ 9% 957.60 SGST @ 9% 957.60 Freight SSP R/O -0.20 Total <u>12,555.00</u>		
1. Check the goods before taking Delivery. 2. Goods once Sold will not be taken Back. 3. Payment 30 Days after Invoice Date 4. Please pay by A/C Payee Cheque Only, 5. Subject to Bangalore Jurisdiction.				 Receiver's Signature		
Company's Bank Details Bank Name Vijaya Bank A/c No. 149300301000114 IFSC Code VIJB0001493 Branch : Krishnaiah Layout, Bangalore-560061						
				For SS PRINTSOLUTIONS  Authorized Signatory		


 DATE: 16/12/19
 TIME: 1:00 pm
 SIGN: Shreed

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 Triplicate

Tax Invoice

SS Print Solutions 93, 2nd Floor, Poorna Prajna Layout, Uttarahalli Main Road, Bangalore-560 061 Mobile : 99861 82733, 96867 58524 e-mail :sathish@ssprintsolutions.com/ ssprintsolutions@yahoo.com GST No. : 29FFKPS0634N1ZP		Invoice No. SSPS/0501					
		Invoice Date 16-Dec-19					
		P. O. Ref. No. KSSEM/ECE-SYS-SERVICE//					
		P. O. Date 2019-20-596					
		D. C. No.					
		D. C. Date					
Buyer : K S School of Engineering and management No.15, Near Vajrahalli, mallasandra off Kanakapura main ro: Bangalore-560109 DEPT : ECE DEPT MC/DSP LAB Phone :		Mode of Delivery TWO WHEELER					
		Payment Terms 150DAYS					
		LR / Docket No.					
		Buyer's GST No. 29AAECA8144N1Z6					
		Buyer's CST					
Sl. No.	Description	HSN Code	Quantity	Unit	Rate	Amount	
1	LENOVO MOSE MODEL M110	8471	7	NOS	390.00	2,730.00	
2	COMPATIBLE SMPS	8471	5	NOS	2,950.00	14,750.00	
3	HYNIX RAM 2GB PC3	8473	3	NOS	1,050.00	3,150.00	
4	MOTHER BOARD ZEB-G41-D2 (ONE YEAR WARRANT)	8471	1	NOS	3,300.00	3,300.00	
5	LENOVO KEYBOARD MODEL KM4802 COMBO	8471	1	NOS	950.00	950.00	
<i>Dr. K. Rama Narasimha</i> 11/12/2020						Total	24,880.00
Total Invoice Amount (In Words): Rs. TWENTY NINE THOUSAND THREE HUNDRED AND EIGHTY EIGHT ONLY				CGST @ 9% 2,239.20 SGST @ 9% 2,239.20 Freight SSP R/O -0.40 Total 29,358.00			
1. Check the goods before taking Delivery. 2. Goods once Sold will not be taken Back. 3. Payment 30 Days after Invoice Date 4. Please pay by A/C Payee Cheque Only, 5. Subject to Bangalore Jurisdiction.				 Receiver's Signature			
Company's Bank Details							
Bank Name Vijaya Bank A/c No. 149300301000114 IFSC Code VIJB0001493 Branch : Krishnaiah Layout, Bangalore-560061							
 For SS PRINT SOLUTIONS Authorised Signatory							



16/12/19
 1:00pm
Shreedh