

## TAX INVOICE

## Planet Sports

Shop no.5,21/1,Aradhya complex Vani vilas road , Bangalore - 560004 Karnataka, IND

Mobile : 9845374453 Tel : 080-41620300, Email : planetbsk@gmail.com

GST No. : 29AHZPK8649K1Z2

State : Karnataka , State Code: 29

<b>Bill To,</b> <b>K S SCHOOL OF ENGINEERING AND MANAGEMENT</b> <b>NO 15, NEAR VAJARAHALLI</b> <b>MALLASANDRA OFF KR ROAD</b> <b>BENGALURU - 560 109 IND</b>	<b>Ship To,</b> <b>IND</b>	<b>Invoice No. INV8297</b> <b>Invoice Date 10-08-2019</b>  <b>Due Date 10-08-2019</b> <b>PO Ref. 10-08-2019</b> <b>PO Ref. No.</b>
<b>GST No. :</b> <b>State : Karnataka , State Code: 29</b>		

SI No.	Description Of Product	HSN Code	Qty	UOM	Rate	Discount	Tax Rate	Tax Amt	Amount
1	BASKET BALL POLES		1.000	NOS	71000.00	28.00 %	12.00%	6134.40	51120.00
2	BASKET BALL ACRYLIC BOARD 20MM		1.000	NOS	71000.00	28.00 %	12.00%	6134.40	51120.00
3	DUNKING RING		1.000	NOS	8990.00	28.00 %	12.00%	776.74	6472.80

Total Qty : 3.000

Sub Total 108712.80

Cash Discount 0.00%

Total Tax 13045.54

CGST		SGST		IGST		UGST	
Rate%	AMT	Rate%	AMT	Rate%	AMT	Rate%	AMT
0	0	0	0	0	0	0	0
6 %	6522.770	6 %	6522.770	-	0	-	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0

Round Off -0.34

Grand Total 121758.00

Total Amount (In Words): Indian Rupee One Lakh Twenty One Thousand Seven Hundred Fifty Eight only

## Terms And Conditions :

SPORTS GOODS & SPORTS WEARS ARE NOT GUARANTEED  
GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED

Settlement of any dispute subject to Bangalore Jurisdiction only.

We reserve the right of calling payment at any time.

Interest of 21% will be charged on all overdue A/C from the date of Invoice.

Any complaint received after 7 days of the receipt of Goods will not be accepted.

ACCOUNT NAME PLANET SPORTS

BANKERS STATE BANK OF INDIA

BRANCH TIPPU PALACE ROAD, BANGALORE

A/C NO 54018173177

IFSC CODE SBIN0070242

For, Planet Sports

Authorised Signatory



10/08/19

10:30 AM

Shreedhara

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

TAX INVOICE

Planet Sports.

Shop no.5,21/1,Aradhya complex Vani vilas road , Bangalore - 560004 Karnataka, IND  
 Mobile : 9845374453 Tel : 080-41620300, Email : planetbsk@gmail.com

GST No. : 29AHZPK8649K1Z2

State : Karnataka , State Code: 29

<b>Bill To,</b> K S SCHOOL OF ENGINEERING AND MANAGEMENT NO 15, NEAR VAJARAHALLI MALLASANDRA OFF KR ROAD BENGALURU - 560 109 IND  GST No. : State : Karnataka , State Code: 29	<b>Ship To,</b> IND	<b>Invoice No.</b> INV7438 <b>Invoice Date</b> 07-06-2019  <b>Due Date</b> 07-06-2019 <b>PO Ref.</b> 21-05-2019 <b>PO Ref. No.</b>
---	------------------------	---

SI No.	Description Of Product	HSN Code	Qty	UOM	Rate	Discount	Tax Rate	Tax Amt	Amount
1	STAG TABLE TENNIS TABLE INTERNATIONAL DX	9506	2.000	NOS	51000.00	30.00%	12.00%	8568.00	71400.00
2	TT BAT KUNGFU GKI	9506	12.000	NOS	836.00	30.00%	12.00%	842.69	7022.40
3	TT BALL STAG 3 * 40+	9506	50.000	BOX	138.00	30.00%	12.00%	579.60	4830.00
4	CHESS MAT	9506	4.000	NOS	179.00	30.00%	12.00%	60.14	501.20
5	CHESS PAWNS	9506	4.000	SET	149.00	30.00%	12.00%	50.06	417.20
6	CARROM BOARD 12 MM	9504	4.000	NOS	4000.00	30.00%	12.00%	1344.00	11200.00
7	CARROM PAWNS	9506	4.000	BOX	300.00	30.00%	12.00%	100.80	840.00
8	CARROM STRIKER	9506	4.000	NOS	175.00	30.00%	12.00%	58.80	490.00
9	CARROM POWDER SSS-1 KG	9506	2.000	NOS	140.00	30.00%	12.00%	23.52	196.00
10	CARROM STAND	9506	4.000	NOS	1499.00	30.00%	12.00%	503.66	4197.20

*S. PED*  
 Physical Education Director  
 K.S. School of Engineering & Management  
 Bangalore-560 062

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



07/06/19  
 2:45 PM  
*Shreedh*

Received  
 For Kammavari Sangham Hostel  
*A. Bley*  
 Supervisor 7/6/19

Total Qty : 90.000

Sub Total 101094.00

Cash Discount 0.00% 0.00

Total Tax 12131.27

CGST		SGST		IGST		UGST	
Rate%	AMT	Rate%	AMT	Rate%	AMT	Rate%	AMT
	0		0		0		0
6 %	6065.640	6 %	6065.640	-	0	-	0
	0		0		0		0
	0		0		0		0

Round Off -0.27

Grand Total 113225.00

Total Amount (In Words): Rupees One Lakh Thirteen Thousand Two Hundred Twenty Five only

*A. B. Jay*  
21/6/19

For, Planet Sports

Authorised Signatory



*Amur*  
14/6/19  
CHAIRMAN  
(Hostel)



04/06/19  
2:45 PM  
Shreech

*Dr. K. Rama Narasimha*  
21/6/19

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

*J. S. Sreedhar*  
21/6/19  
Physical Education Director  
K.S. School of Engineering & Management  
Bangalore-560 062.



TAX INVOICE

S. BHAKTAVATSALA



**OLYMPIC SPORTING CO.**

To, Since 1975 THE PRINCIPAL K S SCHOOL ENGINEERING & MANAGEMENT BANGALORE  Pin :	Bill No. <b>C15/301</b> Delivery Note No. Order Ref.: Goods Through KST/CST Documents through	Date <u>25/08/2015</u> Date
--	--	--------------------------------

SINO	PARTICULARS	VAT %	QTY	RATE	AMOUNT
1	TTBALL	5.5	16	315.00	5040.00
2	TTTABLE- 25MM	5.5	1	39000.00	39000.00



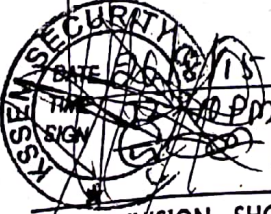
27/08/15  
 12.40pm  
 H.V.Ph

*Handwritten signature*  
 5/10/15

<b>Amount In Words :</b> Rupees Thirty Seven Thousand One Hundred And Seventy Only  9448226326  <b>VAT SUMMARY:</b> VAT 5.5 % 1937.76 VAT %	<b>Order Ref.:</b>  <b>Gross Total</b> 44040.00 Less Discount 20% 8808.00 Taxable amount 35232.00 ADD VAT Amount 1937.76 (+/-)Round Off 0.24 <b>Net Bill Amount :</b> 37170.00
--	---

Partys Signature Name & Designation	<b>SALES TAX CERTIFICATE</b> Certificated that the goods on which Sales Tax has been charged have not been exempted under the Central Sales Tax Act or the rules made there under and the amount charged on account of Sales Tax on these goods are not more than what is payable under the provisions relevant acts or the rules made there under.	For OLYMPIC SPORTING CO.,   Partner
--	--	--

Goods once sold cannot be returned or exchanged.



Return

RETAIL DIVISION - SHOWROOM : # 3/2, Thimmaiah Towers, 1st Cross, Gandhinagar, Bangalore - 560 009 Tel : 080-22266075 / 97393 79681  
 WHOLESALE DIVISION - SPORTS | FITNESS | TROPHY : # 3, 1st Floor, Thimmaiah Chambers, 1st Cross, Gandhinagar, Bangalore - 560 009  
 Tel : 080-22343656 / 22355222 / 97397 43079 / 97397 43708 Fax : 080-41224188  
 e-mail : olympic.bangalore@gmail.com / olympic.retail@gmail.com / olympic.logo@gmail.com

INRI Branch : Gandhinagar A/c No. 551102000005784 IFSC Code : IBKL0000551 PAN : AABFO7118E TIN : 29600813027

TAX INVOICE

S. BHAKTAVATSALA



# OLYMPIC SPORTING CO.

Since 1975

Date.....

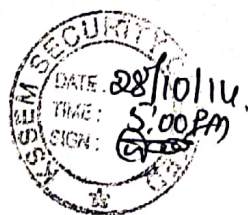
To, THE PRINCIPAL K'S SCHOOL ENGINEERING & MANAGEMENT BANGALORE  Pin :	Bill No. <b>C114/426</b> Date 28/10/2014 Delivery Note No.      Date Order Ref. Goods Through KST/CST Documents through
---	--

SI No	PARTICULARS	VAT %	QTY	RATE	AMOUNT
1	Cricket Tennis Bat	5.5	12	600.00	7200.00
2	Stumps	5.5	12	90.00	1080.00
3	Kit Bag	5.5	4	2500.00	10000.00
4	Helmet	5.5	4	660.00	2640.00
5	Discuss -W/SteelRim Popular 2Kgs	5.5	6	565.00	3390.00
6	Discuss -W/SteelRim Popular 1Kgs	5.5	6	475.00	2850.00
7	Javelin - Metal 600 G	5.5	6	1250.00	7500.00
8	Javelin - Metal 800 G	5.5	6	1350.00	8100.00
9	Hammer Throw - Iron 5.45 Kg	5.5	1	1100.00	1100.00
10	Hammer Throw - 7.26 Kg	5.5	1	1650.00	1650.00
11	Leather Ball	5.5	36	499.00	17964.00
12	Foot Ball	5.5	12	925.00	11100.00
13	Foot Ball Gloves Good Quality	5.5	6	710.00	4260.00
14	VOLLEY BALL SUPER VOLLEY SZ4	5.5	12	1180.00	14160.00
15	VOLLEY BALL NET CLASSIC STEEL WIRE	5.5	4	1200.00	4800.00
16	Throw Ball	5.5	6	685.00	4110.00
17	TUG OF WAR ROPE	5.5	1	6500.00	6500.00

*[Handwritten Signature]*  
28/10/2014

*[Handwritten Signature]*  
Principal / Director  
K S School of Engineering & Management  
Bangalore-560 062

*[Handwritten Signature]*



**RETAIL DIVISION - SHOWROOM** : # 3/2, Thimmaiah Towers, 1st Cross, Gandhinagar, Bangalore - 560 009 Tel : 080-22266075 / 97393 79681  
**WHOLESALE DIVISION - SPORTS | FITNESS | TROPHY** : # 3, 1st Floor, Thimmaiah Chambers, 1st Cross, Gandhinagar, Bangalore - 560 009  
 Tel : 080-22343656 / 22355222 / 97397 43079 / 97397 43708 Fax : 080-41224188  
 e-mail : olympic.bangalore@gmail.com / olympic.retail@gmail.com / olympic.logo@gmail.com

Bank : IDBI Branch : Gandhinagar A/c No. 551102000005784 IFSC Code : IBKL0000551 PAN : AABFO7118E TIN : 29600813027



TAX INVOICE

S. BHAKTAVATSALA



# OLYMPIC SPORTING CO.

Since 1975

Date.....

To, THE PRINCIPAL K S SCHOOL ENGINEERING & MANAGEMENT BANGALORE	Bill No. <b>C114/426</b> Date 28/10/2014 Delivery Note No.      Date Order Ref. Goods Through KST/CST Documents through
Pin :	

SI No	PARTICULARS	VAT %	QTY	RATE	AMOUNT
18	Cones 12"	5.5	12	75.00	900.00
19	Kho Kho Poles	5.5	1	4000.00	4000.00
20	Cricket Leather Bat	5.5	3	7000.00	21000.00
21	Leather Bat	5.5	3	6000.00	18000.00

*S* 28/10/2014

*[Signature]*  
Principal / Director  
K.S. School of Engineering & Management  
Bangalore-560 052

<b>Amount In Words :</b> Rupees One Lakh Twenty Eight Thousand Five Hundred And Forty Five Only  9448226326	<b>Gross Total</b> 152304.00 <b>Less Discount</b> 20% 30460.80 <b>Taxable amount</b> 121052.45 <b>ADD VAT Amount</b> 6657.88 <b>(+/-)Round Off</b> 0.42 <b>Net Bill Amount :</b> 128545.00
--	---

Partys Signature Name & Designation	<b>SALES TAX CERTIFICATE</b>	For OLYMPIC SPORTING CO.,  <i>[Signature]</i> Partner
	Certificated that the goods on which Sales Tax has been charged have not been exempted under the Central Sales Tax Act or the rules made there under and the amount charged on account of Sales Tax on these goods are not more than what is payable under the provisions relevant acts or the rules made there under.	

Goods once sold cannot be returned or exchanged.

**RETAIL DIVISION - SHOWROOM** : # 3/2, Thimmaiah Towers, 1st Cross, Gandhinagar, Bangalore - 560 009 Tel : 080-22266075 / 97393 79681  
**WHOLESALE DIVISION - SPORTS | FITNESS | TROPHY** : # 3, 1st Floor, Thimmaiah Chambers, 1st Cross, Gandhinagar, Bangalore - 560 009  
 Tel : 080-22343656 / 22355222 / 97397 43079 / 97397 43708 Fax : 080-41224188  
 e-mail : olympic.bangalore@gmail.com / olympic.retail@gmail.com / olympic.logo@gmail.com  
 Bank : IDBI Branch : Gandhinagar A/c No. 55110200005784 IFSC Code : IBKL0000551 PAN : AABFO7118E TIN : 29600813027

voice No. 231  
Ref. No. :

Original - Buyer's Copy

Dated 7-Feb-2011

Devi Sporting Company  
79/13, Okhalipuram Main Road  
Bangalore-560021  
E-mail : sanjaykabra@hotmail.com

**Tax Invoice**

Party : Ks Group of Institutions  
KANAKAPURA ROAD  
Bangalore

Order No. KSGI/PO/225/2010 24-Dec-2010		Payment Terms IMMEDIATE				
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	TT TABLE ROLLAWAY 25MM HIMCO	1 pcs	18,500.00	pcs		18,500.00
2	TT RACKET KUNG FU	8 pcs	400.00	pcs		3,200.00
3	TT BALL STIGA CUP	72 pcs	14.00	pcs		1,008.00
4	Football Nivia Synthtic	6 pcs	665.00	pcs		3,990.00
5	FOOTBALL GOALKEEPER GLOVES NIVIA	4 PAIRS	350.00	PAIRS		1,400.00
6	VOLLEYBALL POST	1 PAIRS	6,000.00	PAIRS		6,000.00
7	Volleyball Cosco Super Volley	6 pcs	940.00	pcs		5,640.00
8	Volleyball Net Vinex Tournament	2 pcs	750.00	pcs		1,500.00
9	THROWBALL KOBO VEGA	6 pcs	445.00	pcs		2,670.00
10	Throwball Net	1 pcs	250.00	pcs		250.00
11	Carrom Board Tournament 16 mm	4 pcs	3,200.00	pcs		12,800.00
12	CARROM BOARD STAND	4 pcs	850.00	pcs		3,400.00
13	CARROM COINS FOX	4 box	60.00	box		240.00
14	Carrom Powder	3.000 kgs	300.00	kgs		900.00
15	CARROM STRICKER ACRYLIC	12 pcs	12.00	pcs		144.00
16	CHESS BOARD QUEEN <i>With Coins Std</i>	10 pcs	125.00	pcs		1,250.00
17	Tennis Ball Bat Rs Dow	4 pcs	500.00	pcs		2,000.00
18	Tennis Ball Pacer	24 pcs	40.00	pcs		960.00
19	Wickets Rs McC	12 pcs	70.00	pcs		840.00
20	Shot Put 8 Pounds	1 pcs	456.00	pcs		456.00
21	Shot Put 12 Lbs	1 pcs	680.00	pcs		680.00
22	LEG INFLATOR	1 pcs	525.00	pcs		525.00
23	Nylone Rope	100.000 MTS	16.00	MTS		1,600.00
24	Measuring Tape 30 Mts	1 pcs	528.00	pcs		528.00

continued ...

This is a Computer Generated Invoice

Invoice No. 231  
Ref. No. :

Original - Buyer's Copy

Dated 7-Feb-2011

**Devi Sporting Company**  
79/13, Okhalipuram Main Road  
Bangalore-560021  
E-mail : [sanjaykabra@hotmail.com](mailto:sanjaykabra@hotmail.com)

**Tax Invoice(Page 2)**

Party : **Ks Group of Institutions**  
KANAKAPURA ROAD  
Bangalore

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
25	Measuring Tapes 50 Mts	1 pcs	840.00	pcs		840.00
Total						<b>71,321.00</b>

E. & O.E

Amount Chargeable (in words)

**Rs. Seventy One Thousand Three Hundred Twenty One Only**

VAT Amount (in words)

**Rs. Three Thousand Three Hundred Ninety One Only (Rs. 3,391.00)**

VAT %	Assessable Value	VAT Amount
5 %	67,930.00	3,391.00

Company's VAT TIN : 29800050594

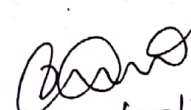
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Devi Sporting Company

Authorized Signatory

This is a Computer Generated Invoice

Received all Equipments &  
Entered in Stock Register  
S/A

  
9/2/2011



## TAX INVOICE

Original/Duplicate

## HARA FITNESS INTERNATIONAL PVT.LTD

# 56/1, Shri Krishna Towers, 3rd Floor, 9th Main, 5th Block,  
Jayanagar, Bangalore-560 041. (Near BSNL Office)

Contact No :+91 80 26630656, 9686682211

WEB ID: www.unitedfitness.in

Email ID : mail@hekafitness.com

State: Karnataka

GST: 29AACCH3576R1ZR

Invoice No: HFI/19-20/173

Invoice Date: 07-08-2019

PO No: KSSEM/PO/13/2019

PO Date: 25-06-2019

Time of Invoice: 10-00 AM

Reverse Charge: No

## RECEIVER (BILL TO)

THE SECRETARY,

K.S. School of Engineering &amp; Management,

No.15, Near Vajarahalli, Mallasandra,

Off Kanakapura Road, Bengaluru - 560 019.

Mr. Shivaprakash, Ph: 080-28425164

GSTIN: 29AAATK2287R1ZT

## CONSIGNEE (DELIVERED TO)

Gym Room Hostel

Transport Mode: Road

Vehicle No: KA 05 AC 5423

Date of Supply: 07-08-2019

Place of Supply: Bangalore

Sl No.	Description	HSN CODE	UOM	QTY	RATE	VALUE	DISC	GST %	NET GST AMOUNT
1	Multi Gym 6 Station - HS 41	9506	No	1	261960	2,61,960		18%	2,61,960
2	Smith Machine - HS 18	9506	No	1	126720	1,26,720		18%	1,26,720
3	Commercial Treadmill	9506	No	1	100500	1,00,500		18%	1,00,500
4	Olympic Weight Lifting Set 190 Kgs	9506	No	1	38250	38,250		18%	38,250
5	Fitness world - Spiner BNX (18 Kgs)	9506	No	1	41500	41,500		18%	41,500
6	Fitness World - BELLA Elliptical	9506	No	1	80900	80,900		18%	80,900
7	Flat Bench	9506	No	1	8240	8,240		18%	8,240
8	Multi Adjustable Bench	9506	No	1	19560	19,560		18%	19,560
9	Incline Decline Bench	9506	No	1	16200	16,200		18%	16,200
10	Squat Stand	9506	No	1	14000	14,000		18%	14,000
11	Dumbells+Plates+Rod Stand	9506	No	1	13460	13,460		18%	13,460
12	PVC coated Dumbells (2.5x2, 5x2, 7.5x2, 10x2 & 12.5x2)	9506	Kgs	75	200	15,000		18%	15,000
13	Weight Lifting Belt - USI	9506	No	1	1600	1,600		18%	1,600
14	Olympic MS Weight Lifting Bar - 15 Kgs (Technix).	9506	No	1	11250	11,250		18%	11,250

<b>Total</b>	7,49,140	187285	5,61,855
--------------	----------	--------	----------

## Declarations:

1) I/We declare that this invoice shows actual price of the goods and/or services described and that all particulars are true and correct.

2) Subject to the jurisdiction of courts in Bangalore

## Amount in Words :

Rupees Six Lakh Sixty Two Thousand Nine Hundred & Eighty Nine Only

IGST N/A

CGST @ 9% 50,567

SGST @ 9% 50,567

TOTAL GST 1,01,134

INVOICE AMOUNT 6,62,989

Place : Bangalore

Date : 07-August-2019

Certified that the particulars given above are true and correct for HARA FITNESS INTERNATIONAL PVT.LTD.

Authorised Signatory

Registered Office : HARA FITNESS INTERNATIONAL PVT.LTD

# 56/1, Shri Krishna Towers, 3rd Floor, 9th Main, 5th Block, Jayanagar, Bangalore - 560041

CIN NO :