

Printers Purchase bills
2022 –2023



RAMAIAH
UNIVERSITY
OF APPLIED SCIENCES

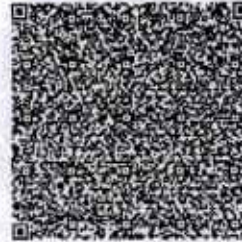
M S Ramaiah University of Applied Sciences


www.msruas.ac.in

TAX INVOICE

e-Invoice

IRN : d948d70398d352ec27c6454b76f324ca3391005db97-93a8ba4054c872d6f7331
 Ack No. : 112315481151230
 Ack Date : 28-Feb-23



 Galaxy Imaging Technologies No. 3160, Indiranagar Double Road Near ESI Hospital, HAL 2nd Stage Bangalore 560008 Ph:080-40935778 Ph:9845935533, 9845835533 MSME UAM No:KR03D0073628 GSTIN/UIN: 29AAKFG5676L1ZL State Name : Karnataka, Code : 29 E-Mail : git@gitblr.in	Invoice No.	e-Way Bill No.	Dated
	22-23/7937	191605994967	28-Feb-23
	Delivery Note	Mode/Terms of Payment	
		Immediate	
	Reference No. & Date.	Other References	
	BDI/2710 dt. 28-Feb-23	NM	
	Buyer's Order No.	Dated	
	NO:US/2223/927	24-Feb-23	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
		Bangalore	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 28-Feb-23		
	Terms of Delivery		

Buyer (Bill to)	
M S Ramalah University of Applied Science University House, Gnanagangothri Campus New BEL Road, MSR Nagar Bangalore - 560 054 Contact : 45366666/9880598438 GSTIN/UIN : 29AADAM2496A1ZN State Name : Karnataka, Code : 29 Contact Person : Mr Nagaraj Mobile No. : 9880598438 Email Id : cheifmanager.ict@msrus.ac.in	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Konica Minolta BH C226i MFP - ACM2042 SL NO:ACM2042003945	84433100	1 Nos	1,44,000.00	Nos		1,44,000.00
2	Document Feeder DF633-AAJ4WY2	84439959	1 Nos				
3	TN-228-C Toner (L)-ACVH492	84439959	1 Nos				
4	TN-228-M Toner (L)-ACVH392	84439959	1 Nos				
5	TN-228-Y Toner (L)-ACVH292	84439959	1 Nos				
6	TN-228-K Toner (L)-ACVH192	84439959	1 Nos				
7	Trolley - KM-250i	73101090	1 Nos	4,200.00	Nos		4,200.00
							1,48,200.00
							13,338.00
							13,338.00
	Total		7 Nos				₹ 1,74,876.00

Amount Chargeable (in words) **INR One Lakh Seventy Four Thousand Eight Hundred Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	1,44,000.00	9%	12,960.00	9%	12,960.00	25,920.00
84439959	4,200.00	9%	378.00	9%	378.00	756.00
73101090						
Total	1,48,200.00		13,338.00		13,338.00	26,676.00

Tax Amount (in words) : **INR Twenty Six Thousand Six Hundred Seventy Six Only**

Company's PAN : AAKFG5676L	Company's Bank Details
Declaration	Bank Name : HDFC Bank Ltd
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : 50200035795081
	Branch & IFS Code : Indiranagar & HDFC0001755
	for Galaxy Imaging Technologies
	Authorised Signatory

This is a Computer Generated Invoice

Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
 Bangalore - 560 054.

GEF (M)
 GATE-003
 DATE: 28/2/23
 TIME: 1:45:51 PM
 SEC

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Calibre IT Services (2022-2023)
 13(427), 2nd Floor, 1st Main Road,
 Mathikere Extn, Bangalore,
 Karnataka - 560054
 GSTIN/UIN: 29ANGPG6352G1ZX
 State Name: Karnataka, Code: 29
 E-Mail: gangadhara@calibreitservices.com

Buyer (Bill to)

M S Ramaiah University of Applied Sciences
 University House, New BEL Road, MSR
 Nagar, Bangalore - 560054
 GSTIN/UIN: 29AADAM2496A1ZN
 State Name: Karnataka, Code: 29

Invoice No.	Dated
CITS/22-23/252	10-Jan-23
Delivery Note	Mode/Terms of Payment
	100% Advance
Reference No. & Date.	Other References
Buyer's Order No.	Dated
US/2223/725	6-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP Mono Laser Jet MFP 329DW Printer S/N: CNDRQ6F7VN	84433100	1.00 NOS	35,000.00	NOS	35,000.00
	Output SGST 9%					3,150.00
	Output CGST 9%					3,150.00
Total			1.00 NOS			₹ 41,300.00

Received printer
 RTC-FET-CSE
 M. S. Ramaiah
 11/01/23

Amount Chargeable (in words)

INR Forty One Thousand Three Hundred Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total	35,000.00		3,150.00		3,150.00	6,300.00

Tax Amount (in words): INR Six Thousand Three Hundred Only

Company's PAN: ANGPG6352G

Declaration

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

Company's Bank Details

A/c Holder's Name: Calibre IT Services (2022-2023)

Bank Name: Calibre IT Services - HDFC BANK

A/c No: 12327630000494

Branch & IFS Code: Peenya & HDFC0001232

for Calibre IT Services (2022-2023)



This is a Computer Generated Invoice

Chief Manager - ICT
 M.S. Ramaiah University of Applied Sciences
 Bangalore - 560 054.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Calibre IT Services (2022-2023)
 13(427), 2nd Floor, 1st Main Road,
 Mathikere Extn, Bangalore,
 Karnataka - 560054
 GSTIN/UIN: 29ANGPG6352G1ZX
 State Name: Karnataka, Code: 29
 E-Mail: gangadhara@calibreitservices.com

Buyer (Bill to)

M S Ramaiah University of Applied Sciences
 University House, New BEL Road, MSR
 Nagar, Bangalore - 560054
 GSTIN/UIN: 29AADAM2496A1ZN
 State Name: Karnataka, Code: 29

Invoice No.	Dated
CITS/22-23/240	29-Dec-22
Delivery Note	Mode/Terms of Payment
	100% Advance
Reference No. & Date.	Other References
Buyer's Order No.	Dated
US/2223/677	24-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP Mono Laser Jet MFP 329DW Printer S/N: CNDRQ8J8SH	84433100	1.00 NOS	35,000.00	NOS	35,000.00
	Output SGST 9%					3,150.00
	Output CGST 9%					3,150.00
<p>Received the printer & installed working fine. RTC - Facilities Dept. <i>[Signature]</i> 02/01/23</p>						
Total			1.00 NOS			₹ 41,300.00

Amount Chargeable (in words)

INR Forty One Thousand Three Hundred Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total	35,000.00		3,150.00		3,150.00	6,300.00

Tax Amount (in words): **INR Six Thousand Three Hundred Only**Company's PAN: **ANGPG6352G**

Declaration

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

Company's Bank Details

A/c Holder's Name: **Calibre IT Services (2022-2023)**Bank Name: **Calibre IT Services - HDFC BANK**A/c No.: **12327630000494**Branch & IFS Code: **Peenya & HDFC0001232**

for Calibre IT Services (2022-2023)



This is a Computer Generated Invoice

[Signature]
Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
 Bangalore - 560 054.

TAX INVOICE

e-Invoice

IRN : fb1e26374adc1df24fa4875e10d46994965282cbea93-8d237f79ddd3dceec62c
 Ack No. : 112214884617472
 Ack Date : 24-Dec-22



 Galaxy Imaging Technologies No. 3160, Indiranagar Double Road Near ESI Hospital, HAL 2nd Stage Bangalore 560008 Ph:080-40935778 Ph:9845935533, 9845835533 MSME UAM No:KR03D0073628 GSTIN/UIN: 29AAKFG5676L1ZL State Name : Karnataka, Code : 29 E-Mail : git@gitblr.in	Invoice No. 22-23/6261 e-Way Bill No. 131573978037 Dated 23-Dec-22
	Delivery Note Reference No. & Date. BDI/2098 dt. 23-Dec-22 Buyer's Order No. No:US/2223/652 Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. dt. 23-Dec-22 Terms of Delivery
Consignee (Ship to) M S Ramaiah University of Applied Science RTC Campus, NAAC Office 3470-P, 4th Phase, Peenya Industrial Area Bangalore - 560 058 Contact Name: Nagaraj Contact No:9880598438 GSTIN/UIN : 29AADAM2496A1ZN State Name : Karnataka, Code : 29	
Buyer (Bill to) M S Ramaiah University of Applied Science University House, Gnanagangothri Campus New BEL Road, MSR Nagar Bangalore - 560 054 Contact : 45366666/9880598438 GSTIN/UIN : 29AADAM2496A1ZN State Name : Karnataka, Code : 29 Contact Person : Mr Nagaraj Mobile No. : 9880598438 Email Id : chiefmanager.ict@msrus.ac.in	

*Received the printer
 Installation complete
 working fine
 RTC - NAAC office.
 M. R.
 28/12/22*

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Konica Minolta BH 367 MFP-A789047 SI No.A78904F000640	84433100	1.0 no's	1,30,000.00	no's		1,30,000.00
2	Document Feeder - DF628 - A7V7WY2	84439959	1.0 no's				
3	TN-323 Toner - A87M090	84439959	1.0 no's				
4	Trolley - KM-250I	73101090	1 Nos				
							1,30,000.00
Output CGST							11,700.00
Output SGST							11,700.00
Total							₹ 1,53,400.00

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

HSN/SAC	Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	1,30,000.00	9%	11,700.00	9%	11,700.00	23,400.00
84439959		9%		9%		
73101090		9%		9%		
Total	1,30,000.00		11,700.00		11,700.00	23,400.00

Tax Amount (in words) : **INR Twenty Three Thousand Four Hundred Only**

Company's PAN : **AAKFG5676L**

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

Company's Bank Details
 Bank Name : **HDFC Bank Ltd**
 A/c No. : **50200035795081**
 Branch & IFS Code : **Indiranagar & HDFC0001755**
 for Galaxy Imaging Technologies

Authorised Signatory


This is a Computer Generated Invoice

TAX INVOICE

e-Invoice

IRN : 2f646987d7bce2b0072b0f90b19628e92c99e52e1963-d205e4e05a04a955081d
 Ack No. : 112214884550803
 Ack Date : 24-Dec-22



 Galaxy Imaging Technologies No. 3160, Indiranagar Double Road Near ESI Hospital, HAL 2nd Stage Bangalore 560008 Ph:080-40935778 Ph:9845935533, 9845835533 MSME UAM No:KR03D0073628 GSTIN/UIN: 29AAKFG5676L1ZL State Name : Karnataka, Code : 29 E-Mail : git@gitblr.in	Invoice No.	e-Way Bill No.	Dated
	22-23/6260	181573973280	23-Dec-22
	Delivery Note	Mode/Terms of Payment	
		Immediate	
Consignee (Ship to) M S Ramaiah University of Applied Science University House, NAAC OFFICE New BEL Road, MSR Nagar Bangalore - 560 054 Contact : 080-45366666 GSTIN/UIN : 29AADAM2496A1ZN State Name : Karnataka, Code : 29	Reference No. & Date.	Other References	
	BDI/2098 dt. 23-Dec-22	NM	
	Buyer's Order No.	Dated	
	NO:Us/2223/652	20-Dec-22	
Buyer (Bill to) M S Ramaiah University of Applied Science University House, Gnanagangothri Campus New BEL Road, MSR Nagar Bangalore - 560 054 Contact : 080-45366666, 45366677 GSTIN/UIN : 29AADAM2496A1ZN State Name : Karnataka, Code : 29 Contact Person : Nagesh Mobile No. : 9880598438 Email Id : chiefmanager.ict@msrus.ac.in	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
		Bangalore	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 23-Dec-22		
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Konica Minolta BH 367 MFP-A789047 SI No.A78904F000539	84433100	1.0 no's	1,30,000.00	no's		1,30,000.00
2	Document Feeder - DF628 - A7V7WY2	84439959	1.0 no's				
3	TN-323 Toner - A87M090	84439959	1.0 no's				
4	Trolley - KM-250I	73101090	1 Nos				
							1,30,000.00
Output CGST							11,700.00
Output SGST							11,700.00
Total							₹ 1,53,400.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	1,30,000.00	9%	11,700.00	9%	11,700.00	23,400.00
84439959		9%		9%		
73101090		9%		9%		
Total	1,30,000.00		11,700.00		11,700.00	23,400.00

Tax Amount (in words) : **INR Twenty Three Thousand Four Hundred Only**

Company's PAN : AAKFG5676L

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

Company's Bank Details
 Bank Name : HDFC Bank Ltd
 A/c No. : 50200035795081
 Branch & IFS Code : Indiranagar & HDFC0001755
 for Galaxy Imaging Technologies

Authorised Signatory

Received the printer
 Installation Complete
 Working fine
 GIC- UH - NAAC Office.
 28/12/22

This is a Computer Generated Invoice

Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
 Bangalore - 560 054.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Calibre IT Services (2022-2023)
 13(427), 2nd Floor, 1st Main Road,
 Mathikere Extn. Bangalore,
 Karnataka - 560054
 GSTIN/UIN: 29ANGPG6352G1ZX
 State Name: Karnataka, Code: 29
 E-Mail: gangadhara@calibreitservices.com

Buyer (Bill to)

M S Ramaiah University of Applied Sciences
 University House, New BEL Road, MSR
 Nagar, Bangalore - 560054
 GSTIN/UIN: 29AADAM2496A1ZN
 State Name: Karnataka, Code: 29

Invoice No	e-Way Bill No.	Dated
CITS/22-23/233	1015 7291 1500	21-Dec-22
Delivery Note	Mode/Terms of Payment	
	100% Advance	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
US/2223/641	16-Dec-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP Mono Laser Jet MFP 329DW Printer S/N: CNDRQ8J8TS CNDRQ8J8XY CNDRQ8J8RC CNDRQ8J8SZ	84433100	4.00 NOS	35,000.00	NOS	1,40,000.00
	Output SGST 9%					12,600.00
	Output CGST 9%					12,600.00
<p>Received & installed, working fine.</p> <p>FDS - MRD - 3 Nos.</p> <p>Director - P.D.T - 1 No.</p> <p><i>M. TR</i></p> <p>22/12/22</p>						
Total			4.00 NOS			₹ 1,65,200.00

Amount Chargeable (in words)

INR One Lakh Sixty Five Thousand Two Hundred Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84433100	1,40,000.00	9%	12,600.00	9%	12,600.00	25,200.00
Total	1,40,000.00		12,600.00		12,600.00	25,200.00

Tax Amount (in words) INR Twenty Five Thousand Two Hundred Only

Company's PAN: ANGPG6352G

Declaration

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

Company's Bank Details

A/c Holder's Name: Calibre IT Services (2022-2023)

Bank Name: Calibre IT Services - HDFC BANK

A/c No.: 12327630000494

Branch & IFS Code: Peenya & HDFC0001232

for Calibre IT Services (2022-2023)



This is a Computer Generated Invoice

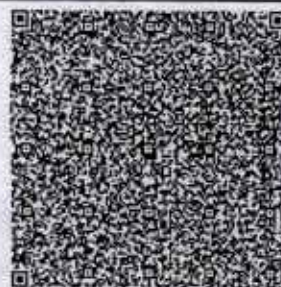
M. TR

Chief Manager - ICT
 M.S. Ramaiah University of Applied Sciences
 Bangalore - 560 054.

**TAX INVOICE****A ID SYSTEMS INDIA PVT LTD CHENNAI**No 15 16 First Floor, Balaji Nagar Padi, CHENNAI,
600050

Supplier GSTIN: 33AADCA1149G2Z5 PAN: AADCA1149G

Supplier State Code: 33



Dispatch From : Chennai

Name : A ID SYSTEMS INDIA PVT LTD CHENNAI

Address : No 15 16 First Floor, Balaji Nagar Padi, Chennai-600031

IRN : 0f55c936b36e4a3ba4f802b6405498f52c56c5f4072a1d1bae364e8fd7149013

Acknowledgement No	: 152213514806024	Acknowledgement Date	: 2022-12-21 14:34:00
Document No	: 6/INV/20229211	Document Date	: 21/12/2022
Supply Type Code	: B2B	Reverse Charge	: N
E-WAY BILL NO	:	Preceding Document No	: 6/SO1/20229136
E-WAY BILL DATE	:	Preceding Document Date	: 21/12/2022
		Country Code of Destination	:

Details of Receiver (billed to)

Details of Consignee (Shipped to)

Legal Name	: RAMAIAH UNIVERSITY OF APPLIED SCIENCES MSR NAGAR	Trade/Legal Name	: RAMAIAH UNIVERSITY OF APPLIED SCIENCES MSR NAGAR
Address 1	: Gnanagangothri campus	Address 1	: Admission department
Address 2	: New BEL road	Address 2	: New BEL road
City	: MSR Nagar	City	: MSR Nagar
State Name/Code	: Karnataka-29	State Name/Code	: Karnataka-29
GST No	: 29AADAM2496A1ZN	GST No	: 29AADAM2496A1ZN
PAN No	: AADAM2496A	PAN No	: AADAM2496A
Pin Code	: 560054	Pin Code	: 560054
GST Type	: B2B	Place of Supply	: Karnataka
PO Number	: US/2223/642	PO Date	: 21/12/2022

Sl No	ITEM DESCRIPTION	HSN/ SAC	QTY	UOM	PRICE PER UNIT	DISCOUNT	Taxable Value	GST Rate	Tax Amount	Total Value
1	DS ZC3HP1109999 ZC300 DS Card Printer USB and Ethernet	844332 90	2.000	NOS	46950.000	₹0.00	₹93,920.00	18.00	₹16,905.60	₹110,825.60
2	ZPKG PACKING FORWARDING CHARGES	996812	1.000	NOS	1750.000	₹0.00	₹1,750.00	18.00	₹315.00	₹2,065.00
Total			3.000			₹0.00	₹95,670.00		₹17,220.60	₹112,890.60

Payment Instruction : UNION BANK OF INDIA, SWIFT CODE:- UBININBBGCT, MICR CODE-600026145, AD CODE-029033K

Assessable Value ₹95,670.00

Transporter Name	Payee Name : A-ID SYSTEMS INDIA PRIVATE LIMITED
Mode of Transportation	Bank Account Number : 510361000002371
GR No	Mode of Payment : NEFT
Veh No	Bank Branch Code : UBIN0901237
Distance of Transportation	Payment Terms : 15DAY

CGST	₹0.00
SGST	₹0.00
IGST	₹17,220.60
CESS	₹0.00
Total Tax	₹17,220.60
Discount	₹0.00
TCS	
Round Off	₹0.00
Total Invoice Value (INR)	₹112,890.60

Disclaimer:

MSMED Reg No: TN-02-0014295

Date of Issue: 06/10/2020

MEMED Reg. No. is the registration number of the company under Micro, Small and Medium Enterprises Development Act, 2006.

Interest @ 18% P.A. will be charged for invoice not paid within due date [30/45/60 days]

Subject to Chennai Jurisdiction Please mention Invoice# while effecting remittance.

Any disputes about this invoice has to come to our attention within 7 days.

If not payable as stated on invoice: REMITTANCE CHARGES ON YOUR ACCOUNT

Remark:

Received the printers, Installation complete

Working fine.

1 - GGC - Admissions Office.

1 - RTC - Admissions Office.

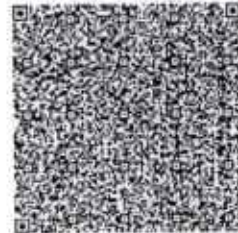
Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054.

27/12/22



Director PTD at home
Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

IRN/QR Code:



Sold By :

Appario Retail Private Ltd

* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

Billing Address :

MSRAMAIAH UNIVERSITY OF APPLIED
SCIENCES

University House, Gnanagangotri Campus,, New
BEL Road, MSR Nagar
BENGALURU, KA, 560054
IN

GST Registration No: 29AADAM2496A1ZN

State/UT Code: 29

PAN No: AALCA0171E

GST Registration No: 29AALCA0171E1ZV

Shipping Address :

MSRAMAIAH UNIVERSITY OF APPLIED
SCIENCES

Purchase Manager
University, Gnanagangothri Campus, New Bel
Road, Msr Nagar, Matthikere
BENGALURU, KARNATAKA, 560054
IN

State/UT Code: 29

GST Registration No: 29AADAM2496A1ZN

Place of supply: KA

Place of delivery: KARNATAKA

Invoice Number : BLR7-2548413

Invoice Details : KA-BLR7-1034-2223

Invoice Date : 30.11.2022

UH-TH
Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054.

Order Number: 404-8434017-4669960

Order Date: 30.11.2022

PO Number: US/2223/588 AND 586

*Returned back one unit
as it was ordered
mistakenly.
UH-TH*

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HP Deskjet Ink Advantage Ultra 4826 Print, Copy, Scan, Self Reset Dual Band WiFi, 2 Sets of Inbox Cartridges, HP Smart App Setup B&W Prints @42 Paise/Page* Color Prints @76 Paise/Page* Ideal for Home B09HXR44XS (B09HXR44XS) HSN:84433250 SN-CN24S2ZN18 Shipping Charges HSN:84433250	₹7,542.38	₹0.00	2	₹15,084.76	9%	CGST	₹1,357.62	₹17,800.00
						9%	SGST	₹1,357.62	
		₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹2,715.24	₹17,800.00

*Received the above item
GIC - UH - Directors - PTD.*

*GSTPL Amazon Seller Services Pvt. Ltd. /MSPL Amazon Retail India Pvt. Ltd. Only when Amazon Retail India Pvt. Ltd. is the seller and the order is confirmed.

Please note that the goods are not returned for payment.

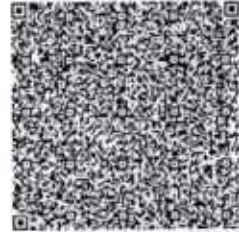
Page 1 of 2

*one printer returned for refund,
refund amount credited back to original payment mode official CC.*



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

IRN/QR Code:



Sold By :

Appario Retail Private Ltd

* Building 2 (Wh 2), Plot no. 12/P2 (IT Sector),
Hitech, Defence and Aerospace Park, Devanahalli
Bengaluru, Karnataka, 562149
IN

PAN No: AALCA0171E

GST Registration No: 29AALCA0171E1ZV

Billing Address :

MSRAMIAH UNIVERSITY OF APPLIED
SCIENCES

University House, Gnanagangotri Campus,, New
BEL Road, MSR Nagar
BENGALURU, KA, 560054
IN

GST Registration No: 29AADAM2496A1ZN

State/UT Code: 29

Shipping Address :

MSRAMIAH UNIVERSITY OF APPLIED
SCIENCES

Purchase Manager
University, Gnanagangothri Campus, New Bel
Road, Msr Nagar, Matthikere
BENGALURU, KARNATAKA, 560054
IN

State/UT Code: 29

GST Registration No: 29AADAM2496A1ZN

Place of supply: KA

Place of delivery: KARNATAKA

Invoice Number : BLR8-1910348

Invoice Details : KA-BLR8-1034-2223

Invoice Date : 30.11.2022

Order Number: 404-BLR8-1910348

Order Date: 30.11.2022

PO Number: US/2223/588 AND 586

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HP Smart Tank 515 All-in-One Wireless Ink Tank Colour Printer, High Capacity Tank (6000 Black and 8000 Colour) with Automatic Ink Sensor B07TKBP2DX (B07TKBP2DX) HSN:84433990 <i>SLNO - CN28T4SOTG</i> Shipping Charges HSN:84433990	₹12,965.26	₹0.00	1	₹12,965.26	9%	CGST	₹1,166.87	₹15,299.00
						9%	SGST	₹1,166.87	
		₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹2,333.74	₹15,299.00

Received the above item
GIGC - FPH - DIC

MSRAMIAH University of Applied Sciences (Pvt.) Ltd., MSRAMIAH University of Applied Sciences (Pvt.) Ltd., Bengaluru, Karnataka, 560054. All rights reserved. No part of this publication may be reproduced, stored in a retrieval system, or transmitted, in any form or by any means, electronic, mechanical, photocopying, recording, or by any information storage or retrieval system, without prior permission in writing from the publisher.

Please note that this invoice is not valid for tax purposes.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Calibre IT Services (2022-2023)

13(427), 2nd Floor, 1st Main Road,
Mathikere Extn, Bangalore,
Karnataka - 560054
GSTIN/UIN: 29ANGPG6352G1ZX
State Name: Karnataka, Code: 29
E-Mail: gangadhara@calibreitservices.com

Buyer (Bill to):
M S Ramaiah University of Applied Sciences
University House, New BEL Road, MSR
Nagar, Bangalore - 560054
GSTIN/UIN: 29AADAM2496A1ZN
State Name: Karnataka, Code: 29

Invoice No.	Dated
CITS/22-23/212	29-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	100% Advance
Buyer's Order No.	Other References
US/2223/593	Dated
Dispatch Doc No.	18-Nov-22
Dispatched through	Delivery Note Date
	Destination
Terms of Delivery	

US/2223/593

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP Mono Laser Jet MFP 329DW Printer S/N: CNDRO8B00F	84433100	1.00 NOS	35,000.00	NOS	35,000.00
2	Epson Dot Matrix Head Board and Service Charges	8443	1.00 NOS	2,750.00	NOS	2,750.00
						37,750.00
						3,397.50
						3,397.50

Output SGST 9%
Output CGST 9%

Received & installed, working fine.

1) Office of the PVC-HS.

2) FDS - MRD Section (Repair)

30/11/22

Amount Chargeable (in words)

INR Forty Four Thousand Five Hundred Forty Five Only

Total

2.00 NOS

₹ 44,545.00

E. & O. E.

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
84433100	35,000.00	Rate 9% Amount 3,150.00	Rate 9% Amount 3,150.00	Total Tax Amount 6,300.00
8443	2,750.00	Rate 9% Amount 247.50	Rate 9% Amount 247.50	Total Tax Amount 495.00
	Total 37,750.00	3,397.50	3,397.50	6,795.00

Tax Amount (in words)

INR Six Thousand Seven Hundred Ninety Five Only

Company's PAN

ANGPG6352G

Declaration

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

Company's Bank Details:

A/c Holder's Name: Calibre IT Services (2022-2023)
Bank Name: Calibre IT Services - HDFC BANK
A/c No: 12327630000494
Branch & IFS Code: Peenya & HDFC0001232

for Calibre IT Services (2022-2023)



This is a Computer Generated Invoice

Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054.

Registrar
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Calibre IT Services (2022-2023)
 13(427), 2nd Floor, 1st Main Road,
 Mathikere Extn, Bangalore,
 Karnataka - 560054
 GSTIN/UIN: 29ANGPG6352G1ZX
 State Name: Karnataka, Code: 29
 E-Mail: gangadhara@calibreitservices.com
 Buyer (Bill to)

M S Ramaiah University of Applied Sciences
 University House, New BEL Road, MSR
 Nagar, Bangalore - 560054
 GSTIN/UIN: 29AADAM2496A1ZN
 State Name: Karnataka, Code: 29

Invoice No.	Dated
CITS/22-23/179	20-Oct-22
Delivery Note	Mode/Terms of Payment
	100% Advance
Reference No. & Date.	Other References
Buyer's Order No.	Dated
US/2223/494	13-Oct-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP Laser Jet M329DW Printer 3CNO - CNDRQ6D6RB Output SGST 9% Output CGST 9%	8471	1.00 NOS	35,000.00	NOS	35,000.00
						3,150.00
						3,150.00
Total						₹ 41,300.00

Amount Chargeable (in words)

E & O E

INR Forty One Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total	35,000.00		3,150.00		3,150.00	6,300.00

Tax Amount (in words) **INR Six Thousand Three Hundred Only**Company's PAN: **ANGPG6352G**

Declaration

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

Company's Bank Details

A/c Holder's Name: **Calibre IT Services (2022-2023)**
 Bank Name: **Calibre IT Services - HDFC BANK**
 A/c No.: **12327630000494**
 Branch & IFS Code: **Peenya & HDFC0001232**

for Calibre IT Services (2022-2023)



This is a Computer Generated Invoice

Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
 Bangalore - 560 054.

Ravi

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Calibre IT Services (2022-2023)

13(427), 2nd Floor, 1st Main Road,
Mathikere Extn, Bangalore,
Karnataka - 560054
GSTIN/UIN: 29ANGPG6352G1ZX
State Name: Karnataka, Code: 29
E-Mail: gangadhara@calibreitservices.com

Buyer (Bill to)

M S Ramaiah University of Applied Sciences
University House, New BEL Road, MSR
Nagar, Bangalore - 560054
GSTIN/UIN: 29AADAM2496A1ZN
State Name: Karnataka, Code: 29

Invoice No.	e-Way Bill No.	Dated
CITS/22-23/194	1715 5062 3798	4-Nov-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date	100% Advance	
	Other References	
Buyer's Order No.	Dated	
US/2223/512	22-Oct-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

po - us/2223/512 dt: 22.10.22
po value - 1,23,900
Inv value - 1,23,900

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP Mono Laser Jet MFP 329DW Printer CNDRO5K6ZD - G61C - VH - Dear Academics CNDRO5K0CB - RTC - Admissions Office. CNDRO5K6Y2 - RTC - FET - EEE.	84433100	3.00 NOS	35,000.00	NOS	1,05,000.00
Output SGST 9%						9,450.00
Output CGST 9%						9,450.00
Total						1,23,900.00

Received & installed
working fine.

04/11/22

Amount Chargeable (in words)

Total

3.00 NOS

₹ 1,23,900.00

E & O.E

INR One Lakh Twenty Three Thousand Nine Hundred Only

HSN/SAC

84433100

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	
1,05,000.00	9%	9,450.00	9%	9,450.00	18,900.00
Total		9,450.00		9,450.00	18,900.00

Tax Amount (in words): INR Eighteen Thousand Nine Hundred Only

Company's PAN

ANGPG6352G

Declaration

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

Company's Bank Details

A/c Holder's Name: Calibre IT Services (2022-2023)

Bank Name: Calibre IT Services - HDFC BANK

A/c No: 12327630000494

Branch & IFS Code: Peenya & HDFC0001232

for Calibre IT Services (2022-2023)



This is a Computer Generated Invoice

Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054.

Registrar
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054

TAX INVOICE



Galaxy Imaging Technologies

No. 3160, Indiranagar Double Road
Near ESI Hospital, HAL 2nd Stage
Bangalore 560008 Ph: 080-40935778
Ph: 9845935533, 9845835533
MSME UAM No: KR03D0073628
GSTIN/UIN: 29AAKFG5676L12L
State Name: Karnataka, Code: 29
E-Mail: git@gitblr.in

Buyer

M S Ramaiah University of Applied Science
University House, Gnanagangothri Campus
New BEL Road, MSR Nagar
Bangalore - 560 054
Contact : 45366666/9880598438
GSTIN/UIN : 29AADAM2496A12N
State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
22-23/2368	1614 9923 9503	13-Jul-2022
Delivery Note	Mode/Terms of Payment	As Per Po
Supplier's Ref.	Other Reference(s)	NM
BDI/0668		
Buyer's Order No.	Dated	11-Jul-2022
US/2223/244	Delivery Note Date	
Despatch Document No.		
Despatched through	Destination	Bangalore
Terms of Delivery		

PO Number
US/2223/244 dt: 11-7-22
PO value - 1,40,420
Net value - 1,40,420

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Konica Minolta BH 287 MFP - A7AH047 SL NO: A7AH047008242	84433100	1.0 no's	1,19,000.00	no's		1,19,000.00
2	Document Feeder - DF628 - A7V7WY2	84439959	1.0 no's				
3	TN-323 Toner - A87M090	84439959	1.0 no's				
4	Trolley - KM-250i	85381000	1 Nos				
							1,19,000.00
	Output CGST						10,710.00
	Output SGST						10,710.00
	Total						₹ 1,40,420.00

Received & installed
Working fine - School of Law.
15/07/22

Amount Chargeable (in words)

INR One Lakh Forty Thousand Four Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	1,19,000.00	9%	10,710.00	9%	10,710.00	21,420.00
84439959		9%		9%		
85381000		9%		9%		
Total	1,19,000.00		10,710.00		10,710.00	21,420.00

Tax Amount (in words)

INR Twenty One Thousand Four Hundred Twenty Only

Company's Service Tax No. : AAKFG5676LSD001
Company's PAN : AAKFG5676L

Company's Bank Details

Bank Name : HDFC Bank Ltd
A/c No. : 50200035795081
Branch & IFS Code : Indiranagar & HDFC0001755

Declaration

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

for Galaxy Imaging Technologies

Authorised Signatory

This is a Computer Generated Invoice

Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054

GATE-G02

DATE 14-07-22

TIME: 02:25 PM

SECURITY

Registrar
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054

HIGH SECURE INC

Shetty Mansion Ground Floor, Katha No,142/B/111,Kashivishwanath Badavane,K.R.Puram,,Bangalore,560036

GSTIN : 29AUKPM5412G1Z1

Email Id : muniraju@highsecure.in

State : Karnataka [29]

Phone No : 9480590064

TAX INVOICE

Invoice No. : 52 Date : 03/07/2022 Dispatch Doc No : Date : 03/07/2022
 Bill Ref No. : US/2223/215 Date : 30/06/2022 Payment Type : Credit

Billing Details (Bill To)

Name : M S RAMAIAH UNIVERSITY OF APPLIED SCIENCES
 Address : UNIVERSITY HOUSE ,NEW BEL ROAD,MSR NAGAR Bangalore
 -560054

State : Karnataka

Code : 29

Phone No :

GSTIN : 29AADAM2496A1ZN

Shipping Details (Ship To)

Name : M S RAMAIAH UNIVERSITY OF APPLIED SCIENCES
 Address : RTC CAMPUS,#470-P,4TH PHASE, PEENYA INDI AREA Bangalore
 -560058

State : Karnataka

Code : 29

Phone No : 08049065555

GSTIN : 29AADAM2496A1ZN

E-Way No :

Vehicle No :

Destination : Bangalore

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		Amount
								Tax Per	Tax Amount	
1	Argox Oa330 -PRINTER,S/N:21H54912	8443	2.00	No	11500.00	23000.00	0.00	18.00	4,140.00	27140.00
2	Labels -50X25 mm, Polyester 2AC, Per Roll 4000 labels	8443	2.00	No	1200.00	2400.00	0.00	18.00	432.00	2832.00
	Ribbon -AXR8 Resin	8443	2.00	No	2800.00	5600.00	0.00	18.00	1,008.00	6608.00

Received the above &
 installed. Working fine.
 UH - Estate Office.
 11/7/22

US/2223/215 dt: 30.6.22
 po value - 36,580
 Inv value - 36,580

TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
31,000.00	9.00	2,790.00	9.00	2,790.00	0.00	0.00
Total	COST	2,790.00	SGST	2,790.00	IGST	0.00

No of Items : 3

11/7/22

Total Amount	:	31,000.00
Discount Amount	:	0.00
Pre Tax	:	0.00
Taxable Amount	:	31,000.00
CGST Amt	:	2,790.00
SGST Amt	:	2,790.00
Cess Amount	:	0.00
Post Tax	:	0.00
Round Off Amount	:	0.00
Grand Total ₹	:	36,580.00

Chief Manager - ICT
 M.S. Ramaiah University of Applied Sciences
 Bangalore - 560 054.

Bank Details: Bank Name : Indian bank A/c No : 6867569614
 Branch Name : kr puram IFSC Code : IDIB000K321

Amount In Words : Rupees Thirty Six Thousand Five Hundred Eighty Only

Terms & condition : 1. Goods Once Sold Will Not Be Taken Back Or Changed.
 2. Payment Should Be Made Immediately On Delivery Otherwise Interest Of 24% Per Annum Will Be Charged.

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

E. & O.E.

For HIGH SECURE INC

Authorised Signatory

Registrar
 M.S. Ramaiah University of Applied Sciences
 Bangalore - 560 054

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Calibre IT Services (2022-2023)

13(427), 2nd Floor, 1st Main Road,
Mathikere Extn, Bangalore,
Karnataka - 560054
GSTIN/UID: 29ANGPG6352G1ZX
State Name: Karnataka, Code: 29
E-Mail: gangadhara@calibreitservices.com

Buyer (Bill to)

M S Ramaiah University of Applied Sciences
University House, New BEL Road, MSR, Nagar,
Bangalore - 560054
GSTIN/UID: 29AADAM2496A1ZN
State Name: Karnataka, Code: 29

Invoice No.	Dated
CITS/22-23/14	25-Apr-22
Delivery Note	Mode/Terms of Payment
	100% Advance
Reference No. & Date	Other References
Buyer's Order No.	Dated
US/2223/053	22-Apr-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HP Color Laser Jet MFP 183FW Printer S/N VNC4B01066	8471	1.00 NOS	49,500.00	NOS		49,500.00
	Output SGST 9%						4,455.00
	Output CGST 9%						4,455.00

Received & installed
working fine
Marketing Dept.
M. S. Ramaiah
3/5/22

US/2223/053 dt 1-22-4-22
Po value - 58,410
Inv value - 58,410
4/5/22

Amount Chargeable (in words) Chief Manager - ICT
INR Fifty Eight Thousand Four Hundred Ten Only
M.S. Ramaiah University of Applied Sciences
Bangalore - 560054
Total 1.00 NOS ₹ 58,410.00
E & O.E

8471	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	49,500.00	9%	4,455.00	9%	4,455.00	8,910.00
Total	49,500.00		4,455.00		4,455.00	8,910.00

Tax Amount (in words): INR Eight Thousand Nine Hundred Ten Only

Company's PAN: ANGPG6352G

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name: Calibre IT Services - HDFC BANK
A/c No: 12327630000494
Branch & IFS Code: Peenya & HDFC0001232

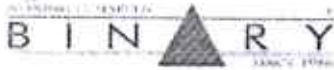
for Calibre IT Services (2022-2023)

This is a Computer Generated Invoice

Registrar
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054



TAX INVOICE



BINARY SYSTEMS PVT LTD

No. 18, Imperial Court, Cunningham Road,
Bangalore - 560052 Ph: 080-22266630
Email: info@binaryindia.com

GSTIN: 29AAACB6047P1Z7, PAN: AAACB6047P,
CIN: U80903KA1986PTC007846, MSMED Reg.No: 290202200450.

Invoice No

113108 / ITBR2223

Invoice Date

26/05/2022

Terms of Payment: Net-10

Customer Ref: PO NO.US/2223/090 DT,17-05-2022

Tax payable on RCM: No

Bill to:

GST IN: 29AADAM2496A1ZN

M S RAMAIAH UNIVERSITY OF APPLIED SCIENCES

UNIVERSITY HOUSE, GNANAGANGOTRI CAMPUS,

NEW BEL ROAD, M S R NAGAR,

BANGALORE 560054

Contact Name:

Ph No:

Ship to:

GST IN: 29AADAM2496A1ZN

M S RAMAIAH UNIVERSITY OF APPLIED SCIENCES,

FACULTY OF ENGINEERING AND TECHNOLOGY,

NO.470-P, PEENYA INDUSTRIAL AREA, PEENYA 4TH PHASE,

BANGALORE 560058

Contact Name:

Ph No:

No	Item Description	HSN/SAC	Qty	UOM	Unit Price	Amount
1	LAPTOP HP ELITE BOOK 840 GB LAPTOP 35.6cm (14") diagonal FHD display 11th Gen Intel core i5-1135G7 (up to 4.2 GHz with intel Turbo Boost Technology 8MB L3 Cache 4 cores) 16GB DDR4-3200 MHz RAM 512 GB PCIe NCMs 1m M.2 SSD 720 p HD IR privacy camera intel AX201 Wi-Fi 6 (2x2) and Bluetooth® 5 combo, non-vPro®, NO ODD Onboard 14" FHD, HP Long Life 3-cell, 53 Wh Li-ion, Win 10 Pro /3 Year warranty Part Number-6E322PA 5CG2129DS7,	8471.50.00	1	NOS	104300.00	104300.00
2	MOUSE HP WIRELESS MOUSE ✓	8471.60.40	1	NOS	700.00	700.00
3	BACK PACK LAPTOP BAG ✓	4202.29.90	1	nos	2750.00	2750.00
4	HP LASERJET PRO MFP M329DW MULTI FUNCTION WIRELESS PRINTERM329dw HP LaserJet Pro MFP M329dw Functions Print, copy, scan/ Print speed (A4)5 Up to 35 pages per minute (ppm)/ Scan speed (A4)6 Simplex: Up to 29/20 ppm/ Scanning 50-sheet ADF with simplex scanning / Warranty 1 Year CNDPDP04C, CNDPDP08Y, ✓	8443.20.00	2	NOS	36850.00	73700.00

① Laptop & Printer CNDPDP04C for Dean Dept
② Printer-CNDPDP08Y to headadmin dept
26/05/2022

Received all the items
Installed, working fine.
11/05/22
30/05/22
Item 1,2,4,3 = FET Dean
1 to FET Dean
1 to Head Admin, 181450.00 RTG

Gross Taxable Value

CGST@9%

SGST@9%

181450.00

181450.00

16330.50

16330.50

Terms and Conditions:

- Interest @24% PA will be charged on overdue bills.
- Warranty is as per manufacturers policy.
- No warranty on physically damaged or serial No defaced goods.
- All warranty claims should be accompanied by the valid invoice copy.
- Subject to Bangalore jurisdiction only.
- Binary Systems Pvt Ltd is registered under the MSMED Act.

Grand Total 214111.00

Amount in words:RUPEES TWOLAKHS FOURTEEN THOUSAND ONE HUNDRED ELEVEN ONLY

Bank Details :

Name : Binary Systems Pvt Ltd
Bank Name : Deutsche Bank
Branch : MG Road, Bangalore 560001
Account No : 000024721930019
IFSC Code : DEUT0797BGL

Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054.

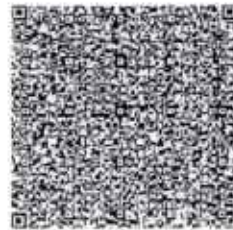
For BINARY SYSTEMS PVT LTD



Page 1 of 1



BINARY SYSTEMS PVT LTD
NO #18 IMPERIAL COURT CUNNINGHAM ROAD
BANGALORE
BANGALORE - 560052, Karnataka, India
E-mail: INFO@BINARYINDIA.COM
CIN: U80903KA1986PTC007846
PAN No: AAACB6047P, GSTIN/UIN: 29AAACB6047P1Z7



(Original)

TAX INVOICE

Page No. : 1

Invoice No.: 113108 Challan No.: Eway Bill No.: 121478637173
Invoice Date: 26/05/2022 Order No.: Transportation Mode: Road
LUT No.: Order Date: Vehicle Number: KA01AC7195
Reverse Charge: No Invoice Currency: INR Currency Rate: 1.00
IRN: 6b605ac94568c30aaca421d7019c15bf9d6fc2bc2014d4ae39541733f9f94dd3

Buyer: M S RAMAIAH UNIVERSITY OF APPLIED SCIENCES

Bill To Address:
UNIVERSITY HOUSE GNANAGANGOTRI CAMPUS
NEW BEL ROAD MSR NAGAR
BANGALORE - 560054
State: Karnataka, Country: India
GSTIN: 29AADAM2496A1ZN
Place of Supply: 29-Karnataka PAN No: AADAM2496A

Ship To Address:
FACULTY OF ENGINEERING AND TECHNOLOGY NO 470 -P
PEENYA INDUSTRIAL AREA
PEENYA 4TH PHASE
BANGALORE - 560058
State: Karnataka, Country: India
GSTIN: 29AADAM2496A1ZN

No.	Description of Goods	Quantity	Rate	Discount	Gross	Charge	Amount
1	Back pack for Lenovo Laptop HSN/SAC: 4202	1.00 NOS	2,750.00		2,750.00		2,750.00
2	HP LASERJET PRO MFP M329DW HSN/SAC: 8443	2.00 NOS	36,850.00		73,700.00		73,700.00
3	LAPTOP HSN/SAC: 8471	1.00 NOS	104,300.00		104,300.00		104,300.00
4	MOUSE HSN/SAC: 8471	1.00 NOS	700.00		700.00		700.00

Total: 5.00 181,450.00 181,450.00
Total in Words: One lacs eighty one thousand four hundred fifty INR Only.

HSN/SAC	Taxable	GST Rate	IGST	CGST	SGST/UTGST	CESS	Amount
4202	2,750.00	18.00		247.50	247.50		495.00
8443	73,700.00	18.00		6,633.00	6,633.00		13,266.00
8471	105,000.00	18.00		9,450.00	9,450.00		18,900.00
Total:	181,450.00			16,330.50	16,330.50		32,661.00

Total in Words: Thirty two thousand six hundred sixty one INR Only.

M. S. Ramaiah
Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054.

Mode/Terms of Payment: 0 Days

Invoice Total: 214,111.00

Total in Words: Two lacs fourteen thousand one hundred eleven INR Only.

Terms & Conditions:

- Interest @24% PA will be charged on overdue bills.
- Warranty is as per manufacturers policy.
- No warranty on physically damaged or serial No. defaced goods.
- All warranty claims should be accompanied by the valid invoice copy.
- Subject to Bangalore jurisdiction only.
- Binary Systems Pvt Ltd is registered under the MSMED Act.

Name : BINARY SYSTEMS PVT LTD
Bank Name: DEUTSCHE BANK
Bank Branch: MG ROAD BANGALORE 560001
Account No: 000024721930019
IFSC Code: DEUT07978GL



Printers Purchase bills
2021 –2022



RAMAIAH
UNIVERSITY
OF APPLIED SCIENCES

M S Ramaiah University of Applied Sciences

www.msruas.ac.in

7/8/20

Buyer
M S Ramaiah University of Applied Science
 University House, Gnanagangothri Campus
 New BEL Road, MSR Nagar
 Bangalore - 560 054
 Contact : 45366666/9880598438
 GSTIN/UIN : 29AADAM2496A1ZN
 State Name : Karnataka, Code : 29
 Contact Person / Mobile : 9804536677
 e-Mail Id :

Terms of Delivery

Total

10,710.00

₹ 1,40,420.00

E. & O.E

INR One Lakh Forty Thousand Four Hundred Twenty Only

8443260
8443260
84717020
85381000

Chief Manager - ICT
RAJESHWARI UNIVERSITY OF APPLIED SCIENCES
BANGALORE - 560 054.

Company's Bank Details
Bank Name : HDFC Bank Ltd
A/c No. : 50200035795081
Branch & IFS Code : Indiranagar & HDFC0001755

for Galaxy Imaging Technologies

Prepared by _____ Verified by _____ Authorised Signatory _____

Received by
Anurupa
Date - 18-03-2022
Time - 1:38pm

Registrar
University of Applied Sciences
Bangalore - 560 054

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Calibre IT Services (2021-2022)
 NO : 13/427, 2nd Floor, 1st Main Road,
 Mathikere, Bengaluru.
 Karnatak - 560054
 GSTIN/UIN : 29ANGPG6352G1ZX
 State Name : Karnataka, Code : 29
 E-Mail : gangadhara@calibreitservices.com

463/2122

Invoice No.	Dated
CITS/21-22/224	24-Dec-2021
Delivery Note	Mode/Terms of Payment
	100% ADVANCE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
US/2122/463	11-Nov-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
M S Ramaiah University of Applied Sciences
 University House, New BEL Road,
 MSR Nagar, Bangalore - 560054
 GSTIN/UIN : 29AADAM2496A1ZN
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINTER EPSON LX-310 S/N: Q7EY280334	84433240	1.00 NOS	10,500.00	NOS	10,500.0
	Output SGST 9%					945.0
	Output CGST 9%					945.0
Total						₹ 12,390.0

Received & installed at
 UH Accounts Office.
 T.R.
 29/12/21

Amount Chargeable (in words)

INR Twelve Thousand Three Hundred Ninety Only

Chief Manager - ICT
 M.S. Ramaiah University of Applied Sciences
 Bangalore - 560 054.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	10,500.00	9%	945.00	9%	945.00	1,890.0
Total	10,500.00		945.00		945.00	1,890.0

Tax Amount (in words) INR One Thousand Eight Hundred Ninety Only

US/2122/463 dt 11.11.21.
 Rs value Rs. 12390/-
 Rs value Rs. 12390/-

Company's PAN : ANGGPG6352G

Declaration

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

Company's Bank Details

Bank Name : Calibre IT Services - HDFC BANK

A/c No. : 12327630000494

Branch & IFS Code: PEENYA & HDFC0001232

Customer's Seal and Signature

for Calibre IT Services (2021-2022)

This is a Computer Generated Invoice

Registrar
 M.S. Ramaiah University of Applied Sciences
 Bangalore - 560 054



TAX INVOICE

Galaxy Imaging Technologies
No. 3160, Indiranagar Double Road
Near ESI Hospital, HAL 2nd Stage
Bangalore 560008 Ph:080-40935778
ph:9845935533, 9845835533
MSME UAM No:KR03D0073628
GSTIN/UIN: 29AAKFG5676L1ZL
State Name : Karnataka, Code : 29
E-Mail : git@gitblr.in

Consignee
M S Ramaiah University of Applied Science
No. 470-P, Peenya Industrial Area
Peenya 4th Stage
Bangalore - 560 058
Contact : 45366666/9880598438
GSTIN/UIN : 29AADAM2496A1ZN
State Name : Karnataka, Code : 29
Contact Person / Mobile :
e-Mail Id :

Buyer (if other than consignee)
M S Ramaiah University of Applied Science
University House, Gnanagangothri Campus
New BEL Road, MSR Nagar
Bangalore - 560 054
Contact : 45366666/9880598438
GSTIN/UIN : 29AADAM2496A1ZN
State Name : Karnataka, Code : 29

Invoice No. **21-22/2123**
Dated **20-Aug-2021**
Delivery Note
Mode/Terms of Payment **As Per PO**
Supplier's Ref. **BDI/0555**
Other Reference(s) **NM**
Buyer's Order No. **US/2122/175**
Dated **10-Aug-2021**
Despatch Document No.
Delivery Note Date
Despatched through
Destination **Bangalore**
Terms of Delivery

Sl No.	Description of Goods	Serial Number	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Konica Minolta Bizhub 450i MFP AC76041 SL NO:AC76041000578		84433100	1 no	2,49,997.00	no		2,49,997.00
2	Output Tray OT513 ACV0WY1		84439959	1 no	1.00	no		1.00
3	Toner TN628 AC79090		84439959	1 no	1.00	no		1.00
4	Trolley - KM-C224E/258		85381000	1.0 no's	1.00	no's		1.00
								2,50,000.00
								22,500.00
								22,500.00
								2,95,000.00

28/8/21 175 dr 10-871
No value in 560000
In value in 2950000
30/8/21
Received & installed
Working fine
FET

Amount Chargeable (in words)
INR Two Lakh Ninety Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
		Rate	Amount	
84433100	2,49,997.00	9%	22,499.73	44,999.46
84439959	2.00	9%	0.18	0.36
85381000	1.00	9%	0.09	0.18
Total	2,50,000.00		22,500.00	45,000.00

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

Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054.

Company's Service Tax No. : **AAKFG5676LSD001**
Company's PAN : **AAKFG5676L**

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200035795081**
Branch & IFS Code : **Indiranagar & HDFC0001755**

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

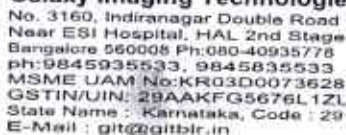
Prepared by
Verified by
for Galaxy Imaging Technologies
Authorised Signatory

This is a Computer Generated Invoice

Received
23/8/2021

Printer Installed & configured in
AR0 Dept Room # 6-206
Registrar
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054

175/2122



e-Mail Id : NA

Terms of Delivery

Bangalore

Received the printer &
Installation complete.

- 1) FHMCT
- 2) School of Social Sci

E & O E

US/2122/175 dr 10.8.21
 Purchase by 5,66,400/-
 Expense by 271,400/- Total

8/2
4/8/21

Authorised Signatory

Generated Invoice

Registrar
M.S. Ramaiah University of Applied Sciences
Bangalore-560 054

M.S. Ramaiah University of Applied Sciences
Bangalore - 560 084.

B14287 MFP - A7 A14047 (10) FHMCT

HMCT
S. R. gnl
- 14/08/21

TAX INVOICE

83/2122



No. 3160, Indiranagar Double Road
Near ESI Hospital, HAL 2nd Stage
Bangalore 560008 Ph:080-40935778
ph:9845935533, 9845835533
MSME UAM No:KR03D0073628
GSTIN/UIN: 29AAKF65676L1ZL
State Name : Karnataka, Code : 29
E-Mail : git@gitblr.in

M S Ramaiah University of Applied Science
Faculty of Pharmacy Department
University House, Gnanagangothri Campus
New BEL Road, MSR Nagara
Bangalore - 560 054
Contact Name: Nagesh
Contact : 45366666/98800598438
GSTIN/UIN : 29AADAM2496A1ZN
State Name : Karnataka, Code : 29
Contact Person / Mobile :
e-Mail Id :

M S Ramaiah University of Applied Science
University House, Gongagangathi Campus
New BEL Road, MSR Nagar
Bangalore - 560 054
Contact : 4536555/5660555438
GSTIN/UIN : 29AADAM2496A1ZN
State Name : Karnataka, Code : 29

Delivery Note

Buyer's Order No
US/2122/083

Despatched through

Terms of Delivery

Mode/Terms of Payment
Immediate

Dated
28-Jun-2021

Delivery Note Date

Destination
Bangalore

US/2122483 av 28-6-11
 80 value by 135700/-
 80 value by 135700/-

Amount Chargeable (in words)
INR One Lakh Thirty Five Thousand Seven Hundred Only

Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054.

Tax Amount (in words) : **INR Twenty Thousand Seven Hundred Only**

Company's Bank Details
Bank Name: HDFC Bank Ltd
A/c No. 50200035795081
Branch & IFS Code: Indiranagar & HDFC0001755

for Galaxy Imaging Technologies

Prepared by _____ Verified by _____

Authorized Signatory

This is a Computer Generated Invoice

Received, installed, working fine

FPH

R. C. F. H.

13/07/24

Registrar
M.S. Ramaiah University of Applied Science
Bangalore - 560 054

Received by
Kusho
Kusho
on 7 Jul

Printers Purchase bills

2020 –2021



RAMAIAH
UNIVERSITY
OF APPLIED SCIENCES

M S Ramaiah University of Applied Sciences

www.msruas.ac.in

Tax Invoice

660/2021 (ORIGINAL FOR RECIPIENT)

Calibre IT Services (2020-2021) NO 13/427, 2nd Floor, 1st Main Road, MATHIKERE, Bengaluru, Karnataka - 560054. GSTIN/UIN: 29ANGPG6352G1ZX State Name: Karnataka, Code: 29 E-Mail: gangadhara@calibreitservices.com	Invoice No.	e-Way Bill No.	Dated
	CITS/20-21/305	131317755810	26-Mar-2021
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	100% Advance	
Buyer M.S.Ramaiah University of Applied Sciences University House, New BEL Road, MSR Nagar, Bangalore - 560054 GSTIN/UIN: 29AADAM2496A1ZN State Name: Karnataka, Code: 29	Buyer's Order No.	Dated	
	US/2021/660	24-Mar-2021	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Printer HP MFP M479 DW S/N: CNCRND2J8R	8443	1.00 NOS	60,500.00	NOS	60,500.00
	Output SGST 9%					5,445.00
	Output CGST 9%					5,445.00
Total						71,390.00 ₹

Amount Chargeable (in words)

Seventy One Thousand Three Hundred Ninety INR Only

E & O.E

HSN/SAC	Value	Rate	Taxable Amount	Rate	Amount	Total Tax Amount
8443	60,500.00	9%	5,445.00	9%	5,445.00	10,890.00
Total	60,500.00		5,445.00		5,445.00	10,890.00

Tax Amount (in words) Ten Thousand Eight Hundred Ninety INR Only

US/2021/660 dr 24.3.21.
 P. value Rs. 71390/-
 Sum value Rs. 71390/- 8/4/21

Company's PAN

ANGPG6352G

Declaration

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

Company's Bank Details

Bank Name

HDFC BANK

A/c No.

12327630000494

Branch & IFS Code

PEENYA & HDFC0001232

for Calibre IT Services (2020-2021)

Authorized Signatory

This is a Computer Generated Invoice

Chief Manager - ICT
 M.S. Ramaiah University of Applied Sciences
 Bangalore - 560 054.

Registrar
 M.S. Ramaiah University of Applied Sciences
 Bangalore - 560 054

638/22



Quark Imaging Technologies
No. 3160, Indiranagar Double Road
Near ESI Hospital, HAL 2nd Stage
Bangalore 560008 Ph:080-40935778
ph:9845935533, 9845835533
MSME UAM No:KR03D0073628
GSTIN/UIN: 29AAKFG5676L1ZL
State Name : Karnataka, Code : 29
E-Mail : qit@qitblr.in

State Name : Karnataka, Code : 29

State Name : Karnataka, Code : 29

Terms of Delivery

Bangalore

31/3/21

E. & O.E.

7th

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

Authorised Signatory

TAX INVOICE

465/2021



Galaxy Imaging Technologies
No. 3160, Indiranagar Double Road
Near ESI Hospital, HAL 2nd Stage
Bangalore 560008 Ph: 080-40935778
ph: 9845935533, 9845835533
MSME UAM No: KR03D0073628
GSTIN/UIN: 29AAKFG5676L1ZL
State Name: Karnataka, Code: 29
E-Mail: git@gitblr.in

Consignee
M S Ramaiah University of Applied Science
Research Dept, University House
New BEL Road, MSR Nagar
Bangalore - 560 054
Contact : 45366666/9880598438
GSTIN/UIN : 29AADAM2496A1ZN
State Name : Karnataka, Code : 29

Buyer (if other than consignee)
M S Ramaiah University of Applied Science
University House, Gnanagangothri Campus
New BEL Road, MSR Nagar
Bangalore - 560 054
Contact : 45366666/9880598438
GSTIN/UIN : 29AADAM2496A1ZN
State Name : Karnataka, Code : 29

Invoice No.
5169
Delivery Note
Supplier's Ref.
BDI/1064
Buyer's Order No.
US/2021/465
Despatch Document No.
Despatched through
Terms of Delivery

Dated
4-Feb-2021
Mode/Terms of Payment
Immediate
Other Reference(s)
NM
Dated
2-Feb-2021
Delivery Note Date
Destination
Bangalore

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Konica Minolta Bh205i MFP ACN3041 SI No. ACN3041009470 With 03 Months Warranty	8443	1 no	59,000.00	no		59,000.00
2	AD509 Duplex Unit -A3PGWY1	8443	1.0 no's				
3	Document Feeder DF633 - AAJ4WY1	8443	1 no				
4	TN 118 Toner -A3VW090	8443	1.0 no's				
							59,000.00
							5,310.00
							5,310.00

Output CGST
Output SGST

Received & installed, working fine
US/2021/465 dt 2-2-21 Research Department, UH
Invoice No. 69620/-
Envoice No. 69620/-
Total 12/02/21

₹ 69,620.00
E & O E

Amount Chargeable (in words)

INR Sixty Nine Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	59,000.00	9%	5,310.00	9%	5,310.00	10,620.00
Total	59,000.00		5,310.00		5,310.00	10,620.00

Tax Amount (in words) INR Ten Thousand Six Hundred Twenty Only

Company's Service Tax No. : AAKFG5676LSD001
Company's PAN : AAKFG5676L

Declaration

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

Company's Bank Details
Bank Name : HDFC Bank Ltd
Branch & IFS Code : Indiranagar & HDFC0001755

for Galaxy Imaging Technologies

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

325/2021



Galaxy Imaging Technologies
No. 3160, Indiranagar Double Road
Near ESI Hospital, HAL 2nd Stage
Bangalore 560008 Ph:080-40935778
ph:9845935533, 9845835533
MSME UAM No: KR03D0073628
GSTIN/UIN: 29AAKFG5676L1ZL
State Name : Karnataka, Code : 29
E-Mail : git@gitblr.in

Consignee
Ramaiah University of Applied Science
Admission Department,
University House
New BEL Road, MSR Nagar
Bengaluru-560054
Contact : 45366666/9880598438
GSTIN/UIN : 29AADAM2496A1ZN
State Name : Karnataka, Code : 29

Buyer (if other than consignee)
Ramaiah University of Applied Science
University House, Gnanagangothri Campus
New BEL Road, MSR Nagar
Bangalore - 560 054
Contact : 45366666/9880598438
GSTIN/UIN : 29AADAM2496A1ZN
State Name : Karnataka, Code : 29

Invoice No. **3916** e-Way Bill No. **325/2021** Dated **5-Dec-2020**
Delivery Note **Immediate** Mode/Terms of Payment
Supplier's Ref. **3916** Other Reference(s) **NM**
Buyer's Order No. **US/2021/325** Dated **4-Dec-2020**
Despatch Document No. **4-Dec-2020** Delivery Note Date
Despatched through **Bengaluru** Destination
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	Konica Minolta BH287 MFP - A7AH047 Sl No. A7AH047005865 With 3 Months Warranty	8443	1.0 no's	1,15,000.00	no's	1,15,000.00
2	Document Feeder - DF628 - A7V7WY2	8443	1.0 no's			
3	TN323 Toner - A87M090	8443	1.0 no's			
4	Trolley - KM-2501	8538	1 no			
						1,15,000.00
						10,350.00
						10,350.00

US/2021/325 dr 4/12/20
Output CGST
Output SGST

Por value Rs - 139200/-

Now value Rs - 135700/- Received & installed
9/12/20. University House Admissions Dept
N.B.R.
8/12/2020

Total

₹ 1,35,700.00

E & O E

Amount Chargeable (in words)

INR One Lakh Thirty Five Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	1,15,000.00	9%	10,350.00	9%	10,350.00	20,700.00
8538		9%		9%		
Total	1,15,000.00		10,350.00		10,350.00	20,700.00

Tax Amount (in words) INR Twenty Thousand Seven Hundred Only

Chief Manager
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054.

Company's Service Tax No. : AAKFG5676LSD001
Company's PAN : AAKFG5676L

Declaration

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

Company's Bank Details

Bank Name : HDFC Bank Ltd
A/c No. : 50200035795081
Branch & IFS Code : Indiranagar & HDFC0001755

for Galaxy Imaging Technologies

Authorised Signatory

Registrar

M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Calibre IT Services (2020-2021) NO 13/427, 2nd Floor, 1st Main Road MATHIKERE, Bengaluru, Karnataka - 560054. GSTIN/UIN: 29ANGPG6352G1ZX State Name: Karnataka, Code: 29 E-Mail: gangadhara@calibreitservices.com	Invoice No	Dated
	CITS/20-21/169	31-Oct-2020
	Delivery Note	Mode/Terms of Payment
Buyer M.S.Ramaiah University of Applied Sciences University House, New BEL Road, MSR Nagar, Bangalore - 560054 GSTIN/UIN: 29AADAM2496A1ZN State Name: Karnataka, Code: 29	Supplier's Ref	Other Reference(s)
	Buyer's Order No.	Dated
	US/2021/230	30-Oct-2020
	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hp Laser Jet Pro MFP M128FW Printer S/N: CNBKN3J70G	8443	1.00 NOS	20,500.00	NOS	20,500.00
	Output SGST 9%					1,845.00
	Output CGST 9%					1,845.00
<i>Printer Received & Installed and configured in TCE</i> <i>31/10/2020</i>						
<i>Techno Centre</i> <i>23/10/2020</i>						
Total			1.00 NOS			24,190.00 ₹

Amount Chargeable (in words)

Twenty Four Thousand One Hundred Ninety INR Only

E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8443	20,500.00	9%	1,845.00	9%	1,845.00	3,690.00
Total	20,500.00		1,845.00		1,845.00	3,690.00

Tax Amount (in words)

Three Thousand Six Hundred Ninety INR Only

U8/2021/230 dr 30.10.20

to value 24190/-

due value 24190/-

Company's PAN: ANGPG6352G

Declaration

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

Company's Bank Details

Bank Name

HDFC BANK

A/c No.

12327630000494

Branch & IFS Code

PEENYA & HDFC0001232

for Calibre IT Services (2020-2021)

Authorised Signatory

Chief Manager - ICT

M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054.

This is a Computer Generated Invoice

Registrar

M.S. Ramaiah University of Applied Sciences

Bangalore - 560 054

54
31/10/2020

T. 3.50 PM

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Calibre IT Services (2020-2021) NO 13/427, 2nd Floor, 1st Main Road, MATHIKERE, Bengaluru, Karnataka - 560054. GSTIN/UIN: 29ANGPG6352G1ZX State Name: Karnataka, Code 29 E-Mail: gangadhara@calibreitservices.com Buyer M.S.Ramaiah University of Applied Sciences University House, New BEL Road, MSR Nagar, Bangalore - 560054 GSTIN/UIN: 29AADAM2496A1ZN State Name: Karnataka, Code 29	Invoice No	e-Way Bill No	Dated
	CITS/20-21/160	1112 6193 2211	22-Oct-2020
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref	Other Reference(s)	
	Buyer's Order No.	Dated	
	US/2021/216	19-Oct-2020	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Printer HP Laserjet MFP M226DW S/N: CNBKN1B85K CNBKM5CQB	8443	2.00 NOS	26,500.00	NOS	53,000.00
	Output SGST 9%					4,770.00
	Output CGST 9%					4,770.00
	Total		2.00 NOS			62,540.00 ₹

Amount Chargeable (in words)

Sixty Two Thousand Five Hundred Forty INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	53,000.00	9%	4,770.00	9%	4,770.00	9,540.00
Total	53,000.00		4,770.00		4,770.00	9,540.00

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

US/2021/216 dt 19-10-20
 Purchase Rs. 62540/-
 Conv. value Rs. 62540/-

Company's PAN: ANGPG6352G

Declaration

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

Company's Bank Details

Bank Name

HDFC BANK

A/c No

12327630000494

Branch & IFS Code

PEENYA & HDFC0001232

for Calibre IT Services (2020-2021)

Authorised Signatory

This is a Computer Generated Invoice

Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
 Bangalore - 560 054.

Registrar
M.S. Ramaiah University of Applied Sciences
 Bangalore - 560 054

TAX INVOICE



Galaxy Imaging Technologies
No. 3160, Indiranagar Double Road
Near ESI Hospital, HAL 2nd Stage
Bangalore 560008 Ph:080-40935778
ph:9845935533, 9845835533
MSME UAM No:KR03D0073628
GSTIN/UIN: 29AAKFG5676L1ZL
State Name: Karnataka, Code: 29
E-Mail: git@gitblr.in

Invoice No.

2414

Delivery Note

Supplier's Ref.

BDI/0500

Buyer's Order No.

US/2021/156

Despatch Document No.

Despatched through

Terms of Delivery

Dated

24-Sep-2020

Mode/Terms of Payment

Immediate

Other Reference(s)

NM

Dated

23-Sep-2020

Delivery Note Date

Destination

Bengalore

Consignee

Faculty of Dental Sciences

Ramaiah University of Applied Science

New BEL Road, MSR Nagar

Bangalore - 560 054

Contact : 45366666/9880598438

Contact Name : Nagesh

Contact No:9880598438

State Name : Karnataka, Code : 29

Buyer (if other than consignee)

Ramaiah University of Applied Science

University House, Gnanagangothri Campus

New BEL Road, MSR Nagar

Bangalore - 560 054

Contact : 45366666/9880598438

GSTIN/UIN : 29AADAM2496A1ZN

State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Konica Minolta Bh205i MFP ACN3041 SI No:ACN3041003810 With 3 Months Warranty	8443	1 no	41,500.00	no		41,500.00
2	AD509 Duplex Unit -A3PGWY1	8443	1.0 no's				
3	OC-512 Original Cover -A4M4WY1	8443	1.0 no's				
4	TN 118 Toner -A3VW090	8443	1.0 no's				
							41,500.00
	Output CGST						3,735.00
	Output SGST						3,735.00

US/2021/156 dt 23.9.20
For value Rs 48970/-
New value Rs 48970/-

Received &
installed
Working Print.
FDS - Admin Registrar.

Amount Chargeable (in words) **INR Forty Eight Thousand Nine Hundred Seventy Only**
Total **₹ 48,970.00**
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	41,500.00	9%	3,735.00	9%	3,735.00	7,470.00
Total	41,500.00		3,735.00		3,735.00	7,470.00

Tax Amount (in words) **INR Seven Thousand Four Hundred Seventy Only**

Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054.

Company's Service Tax No. : **AAKFG5676LSD001**
Company's PAN : **AAKFG5676L**

Declaration

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

Company's Bank Details

Bank Name : **HDFC Bank Ltd**A/c No. : **50200035795081**Branch & IFS Code : **Indiranagar**

for Galaxy Imaging Technologies

Registrar

M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054
Authorized Signatory

Printers Purchase bills
2019 –2020



RAMAIAH
UNIVERSITY
OF APPLIED SCIENCES

M S Ramaiah University of Applied Sciences

www.msruas.ac.in

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Jaimaruthi Refilling Service

Shed # 429, 10th Main,
14th Cross, Peenya II Stage
Bangalore- 560058
Land Line: 08028363737
9980579739/9945724339
9591813649 / 9591813648
9480299483
GSTIN/UIN: 29BQTPT5311H129
State Name: Karnataka, Code: 29
E-Mail: jaimaruthirefiller@gmail.com
Buyer

Ramaiah University of Applied Sciences
University House, Gnanagangothri Campus,
New BEL Road, MSR Nagar, Bangalore-560054
8045366666
8045366677
Payments-Ashwini-08043566666
GSTIN/UIN: 29AADAM2496A1ZN
State Name: Karnataka, Code: 29

Invoice No.

8937

Delivery Note

Supplier's Ref

8937

Buyer's Order No.

US/1920/847

Despatch Document No.

Despatched through

Terms of Delivery

Dated

28-Feb-2020

Mode/Terms of Payment

Other Reference(s)

Dated

27-Feb-2020

Delivery Note Date

Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP Laserjet 226DW Printer	8443	1.00 Nos	27,500.00	Nos	27,500.00

9% Output CGST

9% Output SGST

9 %

2,475.00

9 %

2,475.00

Received & installed working

VC's residence

US/1920/847 dt 27-2-20

to value Rs. 32450/-

Invoice Rs. 32450/-

11/03/2020

Total

1.00 Nos

₹ 32,450.00

E & OE

Amount Chargeable (in words)

INR Thirty Two Thousand Four Hundred Fifty Only

HSN/SAC

8443

Taxable Value

27,500.00

Central Tax

Rate

Amount

9%

2,475.00

State Tax

Rate

Amount

9%

2,475.00

Total

Tax Amount

4,950.00

Total 27,500.00

2,475.00

2,475.00

4,950.00

Tax Amount (in words) : INR Four Thousand Nine Hundred Fifty Only

Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054.

Declaration

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

Company's Bank Details

Bank Name

Canara Bank

A/c No.

2454201003446

Branch & IFS Code

Peenya Indl. Estate & CNRB0002454

for Jaimaruthi Refilling Service

Authorised Signatory

This is a Computer Generated Invoice

Registrar
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Unicom Infotel Pvt Ltd - BGLR

28, 4th Floor, Punarvasu
32nd "F" Cross
East End Main Road
4th T Block, Jayanagar
Bangalore-560041
Tel: +91 80-26634655/755/855
GSTIN/UIN: 29AAACU1355P1ZV
State Name: Karnataka, Code: 29
CIN: U32202MH1996PTC102771
E-Mail: ramesan.mp@unicominfotel.com

Bill To

M.S.Ramaiah University of Applied Sciences

University House
New BEL Road
MSR Nagar
Bangalore-560054
080-4536 6666

GSTIN/UIN : 29AADAM2496A1ZN
State Name : Karnataka, Code : 29

Ship To

M.S.Ramaiah University of Applied Sciences

Faculty of Engineering & Technology
470-P, 4th Phase
Peenya Industrial Area
Bangalore-560058
080-4906 5555

GSTIN/UIN : 29AADAM2496A1ZN
State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated

TRD192005120885 1411 8242 7332 7-Dec-2019

Insurance No. Mode/Terms of Payment

341120010119100007300000

Delivery Note Other Reference(s)

Supplier's Ref.

Dated

TRD192005120885

30-Nov-2019

Buyer's Order No.

Delivery Note Date

US/1920/633

Despatch Document No.

Destination

Despatched through

Terms of Delivery

No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Riso SF 5330 S L No 42392605	8472	18 %	1 Nos	3,35,000.00	Nos		3,35,000.00
2	Riso Ink F Type Black	3215	12 %	3 Nos				
3	Riso Master F Type 77	4816	18 %	3 Nos				
4	Stand/Trolley-SF with Door	8304	18 %	1 Nos				
5	Dust Cover - Risograph	3923	18 %	1 Nos				
6	Power Cord	73011000	18 %	1 Nos				
7	Stabilizer - 2 KVA	90328910	18 %	1 Nos				
								3,35,000.00
								30,150.00
								30,150.00

CENTRAL TAX (CGST)
STATE TAX (SGST)

US/1920/633 dt 30.11.19
Po value Rs 790600/-
Emv value Rs 395300/- Synt 18/12/19

18/12/19
Registrar
Faculty of Engineering & Technology
Ramaiah University of Applied Sciences
470-P, Peenya Industrial Area, 4th Phase,
Bangalore-560 058. Ph: 080-49065555

Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054.

Received & installed
working fine.
Peenya Campus

18/12/19

GC

Amount Chargeable (in words)

Indian Rupees Three Lakh Ninety Five Thousand Three
Hundred Only

Company's VAT TIN : 29620741818
Company's Service Tax No. : AAACU1355PST002
Company's PAN : AAACU1355P

Registrar

M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054

₹ 3,95,300.00
E & O E

Company's Bank Details

Bank Name : AXIS BANK LTD (India)
A/c No : 918030114071553
Branch & IFS Code : Sakinaka & UTIB0000741



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Unicom Infotel Pvt Ltd - BGLR
2B, 4th Floor, Punarvasu
32nd "F" Cross
East End Main Road
4th T Block, Jayanagar
Bangalore-560041
Tel: +91 80-26634655/755/855
GSTIN/UIN: 29AAACU1355P1ZV
State Name: Karnataka, Code: 29
CIN: U32202MH1995PTC102771
E-Mail: ramesan.mp@unicominfotel.com

Bill To

M.S.Ramaiah University of Applied Sciences

University House
New BEL Road
MSR Nagar
Bangalore-560054

080-4536 6666
GSTIN/UIN : 29AADAM2496A1ZN
State Name : Karnataka, Code : 29

Ship To

M.S.Ramaiah University of Applied Sciences

University House
New BEL Road
MSR Nagar
Bangalore-560054

080-4536 6666
GSTIN/UIN : 29AADAM2496A1ZN
State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated
TRD192005120884 1311 8242 5094 7-Dec-2019
Insurance No. Mode/Terms of Payment
341120010119100007300000
Delivery Note Other Reference(s)

Supplier's Ref. Dated
TRD192005120884 30-Nov-2019
Buyer's Order No. Delivery Note Date
US/1920/633

Despatch Document No. Destination

Despatched through

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Riso SF 5330 S L No 42392604	8472	18 %	1 Nos	3,35,000.00	Nos		3,35,000.00
2	Riso Ink F Type Black	3215	12 %	3 Nos				
3	Riso Master F Type 77	4816	18 %	3 Nos				
4	Stand/Trolley-SF with Door	8304	18 %	1 Nos				
5	Dust Cover - Risograph	3923	18 %	1 Nos				
6	Power Cord	73011000	18 %	1 Nos				
7	Stabilizer - 2 KVA	90328910	18 %	1 Nos				
								3,35,000.00
								30,150.00
								30,150.00

CENTRAL TAX (CGST)
STATE TAX (SGST)

Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
Bangalore-560 054.

Received & installed

Working fine

GG Campus.

18/12/19.

US/1920/633 dt-30.11.19

Payable Rs. 790600/-

Expenditure Rs. 395300/-

18/12/19

Registrar
M.S. Ramaiah University of Applied Sciences
Bangalore-560 054.

11 Nos

₹ 3,95,300.00
E & O E

Amount Chargeable (in words)

Indian Rupees Three Lakh Ninety Five Thousand Three
Hundred Only

Company's VAT TIN : 29620741818
Company's Service Tax No. : AAACU1355PST002
Company's PAN : AAACU11355P

Company's Bank Details

Bank Name : AXIS BANK LTD (India)
A/c No. : 918030114071553
Branch & IFS Code : Sakinaka & UTIB0000741



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Jaimaruthi Refilling Service

Shed # 429, 10th Main,
14th Cross, Peenya II Stage
Bangalore- 560058
Land Line: 08028363737
9980579739/9845724339
9591813649 / 9591813648
9480299483
GSTIN/UIN: 29BQTPT5311H1Z9
State Name: Karnataka, Code: 29
E-Mail: jaimaruthirefiller@gmail.com

Buyer

Ramaiah University of Applied Sciences

University House, Gnanagangothri Campus,
New BEL Road, MSR Nagar, Bangalore-560054
8045366666
8045366677

GSTIN/UIN : 29AADAM2496A1ZN
State Name : Karnataka, Code : 29

Invoice No.

6463

Delivery Note

Supplier's Ref.

6463

Buyer's Order No.

US/1920/634

Despatch Document No.

Despatched through

Terms of Delivery

Dated

3-Dec-2019

Mode/Terms of Payment

Other Reference(s)

Dated

2-Dec-2019

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hp 1020 Printer		1.00 Nos	9,500.00	Nos	9,500.00
	9% Output SGST			9 %		855.00
	9% Output CGST			9 %		855.00

Printer received & installed
Working fine
FDS - Dept of Road & Bridges
12/12/19

Amount Chargeable (in words)

INR Eleven Thousand Two Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	9,500.00	9%	855.00	9%	855.00	1,710.00
Total	9,500.00		855.00		855.00	1,710.00

Tax Amount (in words) : INR One Thousand Seven Hundred Ten Only

US/1920/634 dt 2-12-19

Payment Rs. 11210/-

Balance Rs. 11210/-

Declaration

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

Company's Bank Details

Bank Name

Canara Bank

A/c No.

2454201003446

Branch & IFS Code

Peenya Indl. Estate & CNRB0002454
for Jaimaruthi Refilling Service

Authorized Signatory

Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054.

Registrar
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Jaimaruthi Refilling Service

Shed # 429, 10th Main,
14th Cross, Peenya II Stage
Bangalore- 560058
Land Line: 08028363737
9980579739/9845724339
9591813649 / 9591813648
9480299483
GSTIN/UIN: 29BQTPT5311H1Z9
State Name: Karnataka, Code: 29
E-Mail: jaimaruthirefiller@gmail.com

Buyer
Ramaiah University of Applied Sciences
University House, Gnanagangothri Campus,
New BEL Road, MSR Nagar, Bangalore-560054
8045366666
8045366677
GSTIN/UIN : 29AADAM2496A1ZN
State Name : Karnataka, Code : 29

Invoice No.
6189
Delivery Note

Dated
25-Nov-2019
Mode/Terms of Payment

Supplier's Ref.
6189
Buyer's Order No.
US/1920/597
Despatch Document No.

Other Reference(s)
Dated
21-Nov-2019
Delivery Note Date

Despatched through
Terms of Delivery

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hp Laser Jet Mfp M 226dw Printer	8443	1.00 Nos	27,500.00	Nos	27,500.00
	9% Output CGST			9 %		2,475.00
	9% Output SGST			9 %		2,475.00

Printer received installed
Working fine
Dean - FLAHS.

Amount Chargeable (in words)

INR Thirty Two Thousand Four Hundred Fifty Only

HSN/SAC

8443

Total

1.00 Nos

₹ 32,450.00
E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	27,500.00	9%	2,475.00	9%	2,475.00	4,950.00
Total	27,500.00		2,475.00		2,475.00	4,950.00

Tax Amount (in words) : **INR Four Thousand Nine Hundred Fifty Only**

US/1920/597 dt 21-11-19.

Received Rs. 32450/-

Sum value Rs. 32450/-

Declaration

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

Company's Bank Details

Bank Name : Canara Bank
A/c No. : 2454201003446
Branch & IFS Code : Peenya Indl. Estate & CNRB0002454
for Jaimaruthi Refilling Service

Authorised Signatory

This is a Computer Generated Invoice

Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054.

Registrar
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Jaimaruthi Refilling Service

Shed # 429, 10th Main,
14th Cross, Peenya II Stage
Bangalore- 560058
Land Line: 08028363737
9980579739/9845724339
9591813649 / 9591813648
9480299483
GSTIN/UIN: 29BQTPT5311H1Z9
State Name: Karnataka, Code: 29
E-Mail: jaimaruthirefiller@gmail.com
Buyer

Ramaiah University of Applied Sciences
University House, Gnanagangothri Campus,
New BEL Road, MSR Nagar, Bangalore-560054
8045366666
8045366677
GSTIN/UIN : 29AADAM2496A1ZN
State Name : Karnataka, Code : 29

Invoice No.

4256

Delivery Note

Dated

6-Sep-2019

Mode/Terms of Payment

Supplier's Ref.

4256

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2266 DW Printer		2.00 Nos	27,500.00	Nos	55,000.00

9% Output CGST
9% Output SGST

9 % 4,950.00
9 % 4,950.00

Note:
Received to Mr. Nagesh S.
7/9/19

Received & installed
working fine
16/9/19

Total

2.00 Nos

₹ 64,900.00

E & O.E

Amount Chargeable (in words)

INR Sixty Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	55,000.00	9%	4,950.00	9%	4,950.00	9,900.00
Total	55,000.00		4,950.00		4,950.00	9,900.00

Tax Amount (in words) : INR Nine Thousand Nine Hundred Only

Declaration

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

Company's Bank Details

Bank Name : Canara Bank
A/c No. : 2454201003446
Branch & IFS Code : Peenya Indl. Estate & CNRB0002454
for Jaimaruthi Refilling Service

Authorised Signatory

S/N Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054
This is a Computer Generated Invoice
Registrar
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054
CNIBK m 4 S J Y C - Acad Registrar

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Galaxy Imaging Technologies [2017-18] -- (From 1-Apr-2017)
 No. 3160, Indiranagar Double Road
 Near ESI Hospital, HAL 2nd Stage
 Bangalore - 560008
 Ph: 9845935533, 9845835533
 080-40935778
 GSTIN/UIN: 29AAKFG5676L1ZL
 State Name: Karnataka, Code: 29
 E-Mail: git@gitblr.com

Buyer

Ramaiah Technology Business Incubator
 #470-P Peenya Industrial Area, Peenya 4th Phase
 Peenya, Bangalore-560058
 Phone No. 080-49065555
 GSTIN/UIN: 29AADTR3395L1ZS
 State Name: Karnataka, Code: 29

Invoice No e-Way Bill No Dated

1152

15-Jun-2019

Delivery Note

Mode/Terms of Payment

Immediate

Supplier's Ref

Other Reference(s)

BDI/0360

NM

Buyer's Order No

Dated

US/1920/231

15-Jun-2019

Despatch Document No

Delivery Note Date

Despatched through

Destination

Bangalore

Terms of Delivery

Signature

1811 3652 6744

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	Konica Minolta BH206 MFP (A8A6041) SI No. A8A6041027089 With 3 Months Warranty	8443	1.0 no's	49,000.00	no's	49,000.00
2	AD509 Duplex Unit -A3PGWY1	8443	1.0 no's			
3	NC 504 Network Card - A4M3WY4	8571	1.0 no's			
4	MK 749 Extended Operation Panel -A8W7WY1	8443	1.0 no's			
5	TN 118 Toner -A3VW090	8443	1.0 no's			
6	OC-512 Orginal Cover -A4M4WY1	8443	1.0 no's			
						49,000.00
Output CGST						4,410.00
Output SGST						4,410.00

Received & installed, working fine
 FLAWS (HS - Ims).

Signature
 15/7/19

Received
 Signature
 17/6/19

Total

6.0 no's

₹ 57,820.00

E & O E

Amount Chargeable (in words)

INR Fifty Seven Thousand Eight Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	49,000.00	9%	4,410.00	9%	4,410.00	8,820.00
8571		9%		9%		
Total			4,410.00		4,410.00	8,820.00

Tax Amount (in words): INR Eight Thousand Eight Hundred Twenty Only

Company's Service Tax No: AAKFG5676LSD001
 Company's PAN: AAKFG5676L

Declaration

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

Company's Bank Details

Bank Name

Corporation Bank

A/c No.

51010003091367

Branch & IFS Code

Indiranagar & CORP0000398

for Galaxy Imaging Technologies [2017-18] -- (From 1-Apr-2017)

Prepared by

Verified by

Authorized Signatory

Registrar

M.S. Ramaiah University of Applied Sciences
 Bangalore - 560 054

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Jaimaruthi Refilling Service

Shed # 429, 10th Main,
14th Cross, Peenya II Stage
Bangalore- 560058
Land Line: 08028363737
9980579739/9846724339
9591813649 / 9591813648
9480299483
GSTIN/UIN: 29BQTPT5311H1Z9
State Name: Karnataka, Code: 29
E-Mail: jaimaruthirefiller@gmail.com

Buyer

Ramaiah University of Applied Sciences
University House, Gnanagangothri Campus,
New BEL Road, MSR Nagar, Bangalore-560054
8045366666
8045366677
GSTIN/UIN: 29AADAM2496A1ZN
State Name: Karnataka, Code: 29

Invoice No.

1746

Dated

7-Jun-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

1746

Other Reference(s)

Buyer's Order No.

US/1920/186

Dated

29-05-2019

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2266 DW Printer		1.00 Nos	27,500.00	Nos	27,500.00
	9% Output CGST				9 %	2,475.00
	9% Output SGST				9 %	2,475.00
Total			1.00 Nos			₹ 32,450.00

Amount Chargeable (in words)

INR Thirty Two Thousand Four Hundred Fifty Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	27,500.00	9%	2,475.00	9%	2,475.00	4,950.00
Total	27,500.00		2,475.00		2,475.00	4,950.00

Tax Amount (in words)

INR Four Thousand Nine Hundred Fifty Only

Declaration

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

Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054.

for Jaimaruthi Refilling Service

Authorised Signatory

This is a Computer Generated Invoice

Registrar
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054

TAX INVOICE

78/1920

Galaxy Imaging Technologies (2017-18) -- (From 1-Apr-2017)
 No. 3160, Indiranagar Double Road
 Near ESI Hospital, HAL 2nd Stage
 Bangalore - 560008
 ph: 9845935533, 9845835533
 080-40935778
 GSTIN/UIN: 29AAKFG5676L1ZL
 State Name: Karnataka, Code: 29
 E-Mail: git@gitblr.com

Invoice No: 0566
 Delivery Note
 Supplier's Ref: BDI0125
 Buyer's Order No: US/1920/078
 Despatch Document No
 Despatched through
 Terms of Delivery

Dated: 6-May-2019
 Mode/Terms of Payment: Immediate
 Other Reference(s): NM
 Dated: 3-May-2019
 Delivery Note Date
 Destination: Bangalore

Buyer
M S Ramaiah University of Applied Science
 University House, Gnanagangothri Campus
 New BEL Road, MSR Nagar
 Bangalore - 560 054
 Contact: 45366666/9880598438
 GSTIN/UIN: 29AADAM2496A1ZN
 State Name: Karnataka, Code: 29

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Konica Minolta BH206 MFP (A8A6041) SI No: A8A6041034303 SI No: A8A6041034552 3 Months Warranty	8443	18 %	2.0 no's	49,000.00	no's		98,000.00
2	AD509 Duplex Unit -A3PGWY1	8443	18 %	2.0 no's				
3	OC-512 Original Cover -A4M4WY1	8443	18 %	2.0 no's				
4	TN 118 Toner -A3VW090	8443	18 %	2.0 no's				
5	NC 504 Network Card - A4M3WY4	8571	18 %	2.0 no's				
6	MK 749 Extended Operation Panel-A8W7WY1	8443	18 %	2.0 no's				
								98,000.00
Output CGST								8,820.00
Output SGST								8,820.00
Total								₹ 1,15,640.00

US/1920/78 dt 3-5-19
 Po value Rs. 115640/-
 Cus value Rs. 115640/-

Received the printers & installed
 working fine.
 1 in FHMC
 1 in FMC

13/5/19

Amount Chargeable (in words)

INR One Lakh Fifteen Thousand Six Hundred Forty Only

E & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
98,000.00	9%	8,820.00	9%	8,820.00	17,640.00
Total: 98,000.00		8,820.00		8,820.00	17,640.00

Tax Amount: INR Seven Thousand Six Hundred Forty Only

Company's Service Tax No: AAKFG5676LSD001
 Company's PAN: AAKFG5676L

Company's Bank Details:

Bank Name: Corporation Bank
 A/c No: 510101003091367
 Branch & IFS Code: Indiranagar & COOPB033

for Galaxy Imaging Technologies (2017-18) - From 1-Apr-2017

Authorized Signatory

This is a Computer Generated Invoice

Printers Purchase bills
2018 –2019



RAMAIAH
UNIVERSITY
OF APPLIED SCIENCES

M S Ramaiah University of Applied Sciences

www.msruas.ac.in

(ORIGINAL FOR RECIPIENT)

731/1819

US/1879/731 dt 24-3-19
 Output CGST
 Output SGST
 To value Rs 8300/-
 Less value Rs 8300/- 84/2/19
 Received. FDS - mro
 M. T. A.
 1/04/19. Total

E. & O. E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433220	7,033.90	9%	633.05	9%	633.05	1,266.10
Total	7,033.90		633.05		633.05	1,266.10

Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054.

Company's Bank Details
Bank Name : South Indian Bank
A/c No. : 0127073000001910
Branch & IFS Code : Yeshwanthpur & SIBL0000127
for Prathik Computers

QC

Authorised Signatory

JURISDICTION
Invoice

Registrar
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054

Galaxy Imaging Technologies [2017-18] -- - (From 1-Apr-2017)

#132, Ground Floor, 6th Cross,
10th A Main, Indiranagar 2nd Stage,
Bangalore - 560 038
GSTIN/UIN: 29AAKFG5676L1ZL
State Name : Karnataka, Code : 29
Contact : 40935778,9845935533, 98
E-Mail : git@gitblr.com

Buyer

M S Ramaiah University of Applied Science
University House, Gnanagangothri Campus
New BEL Road, MSR Nagar
Bangalore - 560 054
Contact : 45366666/9880598438
GSTIN/UIN : 29AADAM2496A1ZN
PAN/IT No :
State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
-------------	----------------	-------

1357

Delivery Note

Supplier's Ref.

BDI/0661

Buyer's Order No

US/1819/157

Despatch Document No.

Despatched through

Terms of Delivery

Dated

5-Jul-2018

Mode/Terms of Payment

Immediate

Other Reference(s)

NM

Dated

3-Jul-2018

Delivery Note Date	
--------------------	--

Destination

Bengaluru

US/1819/157 dt 3-7-18

Por value is 3245001 -

Price value is 324500/-

Sub 10/2/18

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Konica Minolta BH C258 MFP - A7R0047	8443	18 %	1.0 no's	2,75,000.00	no's		2,75,000.00
2	DF-704 Document Feeder	8443	28 %	1.0 no's				
3	TN324C Toner - A8DA490	8443	18 %	1.0 no's				
4	TN324M Toner - A8DA390	8443	18 %	1.0 no's				
5	TN324Y Toner - A8DA290	8443	18 %	1.0 no's	-			
6	TN324K Toner - A8DA190	8443	18 %	1.0 no's				
7	Trolley-MFP Foreground	8438	18 %	1 no				
								2,75,000.00
								24,750.00
								24,750.00
	Output CGST							
	Output SGST							
	Total							₹ 3,24,500.00

Received the printer
Installed, working fine.
M. H.
18/7/18.

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Three Lakh Twenty Four Thousand Five Hundred Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
8443		2,75,000.00	9%	24,750.00	9%	24,750.00	49,500.00
8443			14%		14%		
8438			9%		9%		
Total		2,75,000.00		24,750.00		24,750.00	49,500.00

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

Chief Manager - ICT

M.S. Ramaiah University of Applied Sciences

Company's Service Tax No. : AANFG5676LSD001
Company's PAN : AAKFG5676L

Declaration

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

Customer's Seal and Signature

Company's Bank Details
Bank Name: Corporation Bank
A/c No: 510101003091367
Branch & IFS Code: Indiranagar & COR

for Galaxy Imaging Technologies [2017-18] -- (From 1-Apr-2017)

Authorised Signatory



GALAXY IMAGING TECHNOLOGIES

No. 132, Ground Floor, 6th Cross, 10th A Main, Indiranagar 2nd Stage, Bangalore - 560 038
 Tele Fax : 080 40935778, Mobile : +919880753000, +91 98459 35533, +91 98452 40947
 Email : git@gitbr.com

INSTALLATION NOTE/WARRANTY CARD

INSTALLATION DATE:	10/7/2018
INSTALLATION TIME:	11:00
CITY: IN/OUT	IN / Bangalore
CUSTOMER NAME:	M.S. Ramaiah University of Applied Sciences
DEPT :	
ADDRESS:	University House, Channarayanaiah camp New BEL Road, MSR Nagar, BL 37 560054
CONTACT PERSON	
CONTACT NO:	080-45366666 /
EMAIL ID:	-
PRODUCT:	Konica minolta - C258
MAKE:	Km - C258
PRODUCT SL.NO:	ATR0047003637
OPTIONAL ACCESSORIES :	-
RADF/ADF MODEL & SL.NO:	DADF
DUPLEX /FAX/FINISHER/ SL.NO:	Duplex
PRODUCT READING:	0
INSTALLATION SITE CONDITION	Good
POWER SUPPLY VOLTAGE	230V
EARTHING	5x
STABILIZER	-
INSTALLATION COMPLETED TIME:	2:30 pm
CSRC STATUS	-
WARRANTY	As per (p.c)
REMARKS	Installed the machine working fine
CUSTOMER SIGNATURE	M. TR. 10/7/18
ENGINEER NAME:	Kannan (9902688507)
ENGINEER SIGNATURE:	[Signature]

M. TR.
Chief Manager
 M.S. Ramaiah University of Applied Sciences
 Bangalore - 560 054

[Signature]
Registrar
 M.S. Ramaiah University of Applied Sciences
 Bangalore - 560 054



HCL TOSHIBA

HITACHI

Infocus

POLYCC

TAX INVOICE

32/1/18

CONSIGNOR: A-ID SYSTEMS (I) PVT LTD #444, KRS Road Metagalli, Mysore - 570016 Tel: 0821-2403100 Email: info@autoidindia.com http://www.autoidindia.com		Invoice No: KA17180144 Invoice Date: 08-06-2017 Salesperson: Narayana Swamy J			
BILLING ADDRESS: Ramaiah University Of Applied Sciences Faculty of Engineering & Technology, #470/P, Peenya Industrail Area 4th Phase Bangalore - 560058 Tel: 080-49065555 Mobile: 9880598438 Email: chiefmanager.it@msruas.ac.in		SHIPPING ADDRESS: Ramaiah University Of Applied Sciences Faculty of Engineering & Technology, #470/P, Peenya Industrail Area 4th Phase Bangalore - 560058 Tel: 080-49065555 Mobile: 9880598438 chiefmanager.it@msruas.ac.in			
Payment Terms: 30 Days Due Date: 08-07-2017	Sale Order Ref: KASO0112 Currency: INR	Customer Reference: US/1718/0032 / DT : 30-May-2017 Carrier: by_corrier	Carrier Ref Carrier Date: 08-06-2017		
BANK DETAILS: A/C NO : 012301601002818 BANK NAME : CORPORATION BANK IFSC CODE : CORP0000123 BRANCH : KELLYS CORNER, CHENNAI -		COMPANY DETAILS: COMPANY TIN : 29620025085 COMPANY CST : 29620025085 SERVICE TAX : AADCA1149GSD002 PAN NO : AADCA1149G			


S.No	Description	Serial No	Uom	Qty	Rate	Amount	
1	Z32-00000200IN00 ZXP3 Dual-Sided Card Printer	Z3J162300043 6D227548 H00002411	Unit(s)	1.0	48,500.00	48,500.00	
2	800033-340IN YMCKO Ribbon, ZXP3 R2	05208	Unit(s)	1.0	2,400.00	2,400.00	
3	105999-305 Cleaning Kit, ZXP3(1 Long & 1 Short)	00225	Unit(s)	1.0	450.00	450.00	
4	104523-111 Zebra PVC Card-30 mil	000005	Unit(s)	100.0	5.00	500.00	
Qty Total		103.0	Subtotal		51,850.00		
<i>Received the printer & installed working fine. (UH-Admissions).</i>					VAT @ 14.5%		138.00
					VAT @ 5.5%		2,800.00
Amount In Word - Fifty Four Thousand Seven Hundred Eighty Eight					GRAND TOTAL		54,788.00 ₹

Remarks: Printer price provided is on buy back terms with your old zebra card printer (P330i)

SALES / TAX INVOICE

381/1617

Source One Inc. #1943/63, 9th Cross, 2nd Main, M.C. Layout, Vijayanagar Bangalore - 560040. Ph: 9611966766, Email: Rj9611966766@gmail.Com PAN: AMEPK5471H S.T. AMEPK5471HSD001	Invoice No.	Dated
	SOI-00298-2016-2017	1-Feb-2017
Consignee M S R University Of Applied Sciences Gnanagangothri Campus, New BEL Rd., MSR Nagar, Bangalore- 560054	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	3 weeks
	Buyer's Order No.	Other Reference(s)
	us/1617/0381	delivery at BHEL Rd campus
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Printer Hp LaserJet Model MFP126NW	1.00 No.	13,200.00	No.	13,200.00
VAT Collected @ 5.5% in This Invoice =		5.50 %		726.00
<i>Received & installed</i> <i>Officer - International Affairs - UH</i> 				
Total	1.00 No.			13,926.00

Amount Chargeable (in words)

Rs. Thirteen Thousand Nine Hundred Twenty Six Only

21/1/17
 US/1617/381 dt 26-1-17
 Pro value Rs 13926/-
 Gross value Rs 13926/-

Company's VAT TIN : 29740573069

Company's CST No. : 29740573069

Declaration

NO WARRANTY ON BURNT, PHYSICALLY DAMAGED &
 TRACK CUT ITEMS. WARRANTY AS PER OEM TERMS
 /CONDITIONS/PROCEDURE/EVALUATION/POLICY.
 DEFECTIVE MATERIAL SHOULD BE BOUGHT TO OUR
 NOTICE WITH IN ONE DAY. GOODS ONCE SOLD CANNOT BE
 RETURNED/ EXCHANGED. UNLESS OTHERWISE
 SPECIFICALLY AGREED IN WRITING ALL THE ITEMS DONOT
 CARRY ANY WARRANTY/ GUARANTEE. ANY DISPUTES SUBJECT TO BANGALORE JURISDICTION ONLY.

This is a Computer Generated Invoice

for Source One Inc.

Authorized Signatory


Chief Manager - ICT
 M.S. Ramaiah University of Applied Sciences
 Bangalore - 560 054.


Registrar
 M.S. Ramaiah University of Applied Sciences
 Bangalore - 560 054

SALES / TAX INVOICE

377/1617

Source One Inc. #1943/63, 9th Cross, 2nd Main, M.C. Layout, Vijayanagar Bangalore - 560040 Ph. 9611966766, Email. Rj9611966766@gmail.Com PAN: AMEPK5471H S.T. AMEPK5471HSD001	Invoice No.	Dated
	SOI-00293-2016-2017	20-Jan-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	15 Days
Consignee M S R University Of Applied Sciences Gnanagangothri Campus, New BEL Rd., MSR Nagar, Bangalore- 560054	Buyer's Order No.	Dated
	US/1617/0377	19-1-17
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
Printer ✓ HP M227SDN WARRANTY ONE DIRECT FROM OEM	1.00 No.	24,700.00	No.	24,700.00
HDD 1TB External SEAGATE EXPANSION	1.00 No.	4,300.00	No.	4,300.00
				29,000.00
VAT Collected @ 5.5% in This Invoice =				1,595.00
1) Printer: University Research Department. 2) External HDD: FDS - Dr Roopa Rao.				
Received the items				
Total				30,595.00

Amount Chargeable (in words)

Rs. Thirty Thousand Five Hundred Ninety Five Only

21/1/17

E & O E

Company's VAT TIN : 29740573069
 Company's CST No. : 29740573069
 Declaration

NO WARRANTY ON BURNT, PHYSICALLY DAMAGED &
 TRACK CUT ITEMS. WARRANTY AS PER OEM TERMS
 /CONDITIONS/PROCEDURE/EVALUATION/POLICY.
 DEFECTIVE MATERIAL SHOULD BE BOUGHT TO OUR
 NOTICE WITH IN ONE DAY. GOODS ONCE SOLD CANNOT BE
 RETURNED/ EXCHANGED, UNLESS OTHERWISE
 SPECIFICALLY AGREED IN WRITING ALL THE ITEMS DONOT
 CARRY ANY WARRANTY/ GUARANTEE. ANY DISPUTES SUBJECT TO BANGALORE JURISDICTION ONLY

This is a Computer Generated Invoice

N. M. T. U.
Chief Manager - ICT
 M.S. Ramaiah University of Applied Sciences
 Bangalore - 560 054.

Registrar
 M.S. Ramaiah University of Applied Sciences
 Bangalore - 560 054

for Source One Inc.

Authorized Signatory

US/1617/0377 dt 19.1.17
 Por value Rs. 26059/-
 Em value Rs. 30595/-

8/1/17

23/1/16

A - ID Systems (I) Pvt. Ltd.

140/1617

COMMERCIAL INVOICE

Quadruplicate - Extra Copy

A-ID Systems (I) Pvt. Ltd. #444, K.R.S. Road, Metagally, Mysore - 570 016 Ph: (0821) 2403100 CIN:U25209KA2001PTC029215 Contact : (0821) 2403100	Invoice No. e-Sugam No. Dated MYS2016170534 Delivery Note MYS201617DO0556 Buyer's Order No. US/1617/0140 Despatch Document No. Despatched through Professional Courier Terms of Delivery	19-Aug-2016 Mode/Terms of Payment 15 Days Dated 12-Aug-2016 Dated 19-Aug-2016 Destination Bangalore
Consignee M.S.Ramaiah University of Applied Sciences Univeristy House, Gnanagangothri Campus, New BEL Road, MSR Nagar, Bangalore - 560 054 Ph:080-45366666		
Buyer (if other than consignee) M.S.Ramaiah University of Applied Sciences Univeristy House, Gnanagangothri Campus, New BEL Road, MSR Nagar, Bangalore - 560 054 Ph:080-45366666		

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	ZXP3 Dual-Sided Card Printer Z3J160800048 51067672 H00001495	232-00000200IN00	1 Nos.	50,500.00	Nos.	50,500.00
2	YMCKO Full Panel Ribbon, ZXP3 → 2 NO <i>found</i>	800033-340IN	2 Nos.	2,450.00	Nos.	4,900.00
3	Black Ribbon, ZXP3(2000 Images)	800033-301	1 Nos.	1,494.00	Nos.	1,494.00
4	Cleaning Kit, ZXP3 (1 Long + 1Short)	105999-305	4 Nos.	437.50	Nos.	1,750.00
						58,644.00
				KVAT - 5.5%	5.50 %	3,130.00
				KVAT - 14.5%	14.50 %	254.00
<i>Received & installed working fine</i> <i>3/8/16</i> <i>Peanya Campus.</i>						
Total			8 Nos.			₹ 62,028.00

Amount Chargeable (in words)

Indian Rupees Sixty Two Thousand Twenty Eight Only

E & O.E

US/1617/0140 dt 5-8-16-
 Po value h. 67196/-
 Bm value for
 material & supply. Rs. 62028/-
Buyer
6/9/16

Company's VAT TIN : 29620025085
 Company's CST No. : 29620025085
 Company's Service Tax No. : AADCA1149GSD002
 Company's PAN : AADCA1149G

Declaration

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

for A-ID Systems (I) Pvt. Ltd.

Authorised Signatory

SUBJECT TO MYSORE JURISDICTION

This is a Computer Generated Invoice

Registrar

M.S. Ramaiah University of Applied Sciences

Bangalore - 560 054

A-ID SYSTEMS (I) PVT. LTD.,

444, KRS Road, Metagalli, Mysore - 570 016

Ph: +91-821-2403100 / 2404600. Fax: +91-821-2416100

E-mail: raghunath@autoidindia.com www.autoidindia.com



Chief Manager - ICT
 M.S. Ramaiah University of Applied Sciences
 Bangalore - 560 054.

✓ 160/1617

Triplicate - Transporter's Copy

444, KRS Road, Metagalli, Mysore -
Ph: +91-821-2403100 / 2404600. Fax: +91-821-
E-mail: raghunath@autoidindia.com www.autoidi

SALES / TAX INVOICE

174/1617

Source One Inc.
#1943/63, 9th Cross, 2nd Main,
M.C. Layout, Vijayanagar
Bangalore - 560040
Ph: 9611966766, Email: Rj9611966766@gmail.Com
PAN: AMEPK5471H
S.T. AMEPK5471HSD001

Invoice No. **SOI-00184-2016-2017**
Dated **1-Sep-2016**
Delivery Note
Mode/Terms of Payment
15 Days
Supplier's Ref.
Other Reference(s)

Consignee
M S R University Of Applied Sciences
Gnanagangothri Campus, New BEL Rd.,
MSR Nagar, Bangalore- 560054

Buyer's Order No. **US/1617/0174**
Dated **23-Aug-2016**
Despatch Document No.
Dated
Despatched through
Destination

Terms of Delivery
SOURCE ONE INC.
BANGALORE
DETAILS
174/1617

Description of Goods	Quantity	Rate	per	Amount
Printer Hp Mfp 128 FN WARRANTY ONE YEAR DIRECT BY OEM	1.00 No.	16,900.00	No.	16,900.00
VAT Collected @ 5.5% in This Invoice = Round Off		5.50 %		929.50 0.50
<p><i>Received the printer 4 installed working fine.</i></p> <p><i>1.72</i> <i>1/9/16</i></p> <p><i>MHA Hospital Administration.</i></p>				
Total	1.00 No.			17,830.00

Amount Chargeable (in words) **Rs. Seventeen Thousand Eight Hundred Thirty Only**
E & O E

US/1617/174 dt 23.8.16.
No value n. 17830/-
Invoice dt 17830/-

Company's VAT TIN : **29740573069**
Company's CST No. : **29740573069**

Declaration
NO WARRANTY ON BURNT, PHYSICALLY DAMAGED &
TRACK CUT ITEMS. WARRANTY AS PER OEM TERMS
/CONDITIONS/PROCEDURE/EVALUATION/POLICY.
DEFECTIVE MATERIAL SHOULD BE BOUGHT TO OUR
NOTICE WITH IN ONE DAY. GOODS ONCE SOLD CANNOT BE
RETURNED/ EXCHANGED. UNLESS OTHERWISE
SPECIFICALLY AGREED IN WRITING ALL THE ITEMS DONOT
CARRY ANY WARRANTY/ GUARANTEE. ANY DISPUTES SUBJECT TO BANGALORE JURISDICTION ONLY

gc

Source One Inc.
Authorized Signatory

1.72
Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054.

Registrar
M.S. Ramaiah University of Applied Sciences

This is a Computer Generated Invoice

SALES / TAX INVOICE

117/1617

Source One Inc.
#1943/63, 9th Cross, 2nd Main,
M.C. Layout, Vijayanagar
Bangalore - 560040
Ph: 9611966766, Email: Rj9611966766@gmail.Com
PAN: AMEPK5471H
S.T. AMEPK5471HSD001

Invoice No.
SOI-00129-2016-2017
Delivery Note
Supplier's Ref.

Dated
25-Jul-2016
Mode/Terms of Payment
15 Days
Other Reference(s)

Consignee
M S R University Of Applied Sciences
Gnanagangothri Campus, New BEL Rd.,
MSR Nagar, Bangalore- 560054

Buyer's Order No.
MSRUAS -1617-0117
Despatch Document No.
Despatched through
Destination
Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
Printer TVSe MFP 240	2.00 No.	8,700.00	No.	17,400.00 → FDS
MEMORY 4GB DDR-3 Transcend	1.00 No.	1,400.00	No.	1,400.00 → UH
				18,800.00
VAT Collected @ 5.5% in This Invoice =		5.50 %		1,034.00
<p>Received & installed working fine M. S. R.</p>				
Total	3.00 No.			19,834.00

Amount Chargeable (in words)

Rs. Nineteen Thousand Eight Hundred Thirty Four Only

E & O E

US/1617/0117 dt 13.7.16.
Po value Rs. 19834/-
Inv value Rs. 19834/-
4/10/16

Company's VAT TIN : **29740573069**
Company's CST No. : **29740573069**

Declaration

NO WARRANTY ON BURNT, PHYSICALLY DAMAGED &
TRACK CUT ITEMS. WARRANTY AS PER OEM TERMS
/CONDITIONS/PROCEDURE/EVALUATION/POLICY.
DEFECTIVE MATERIAL SHOULD BE BOUGHT TO OUR
NOTICE WITH IN ONE DAY. GOODS ONCE SOLD CANNOT BE
RETURNED/ EXCHANGED. UNLESS OTHERWISE
SPECIFICALLY AGREED IN WRITING ALL THE ITEMS DONOT
CARRY ANY WARRANTY/ GUARANTEE. ANY DISPUTES SUBJECT TO BANGALORE JURISDICTION ONLY.

for Source One Inc.
Authorized Signatory

This is a Computer Generated Invoice

Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054.

Registrar
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054

TAX INVOICE

Original - Buyer's Copy

Galaxy Imaging Technologies [2016-17] -- (From 1-Apr-2016)
 #132, Ground Floor, 6th Cross,
 10th A Main, Indiranagar 2nd Stage,
 Bangalore - 560 038
 Contact : 40935778, 9845935533, 9880753000
 E-Mail : git@gitblr.com

Consignee

M S Ramaiah University of Applied Science
 Faculty of Engineering & Technology
 # 470-P, 4th Phase, Peenya Ind., Area
 Bangalore - 560 058
 Contact : 080-49065555

Buyer (if other than consignee)

M S Ramaiah University of Applied Science
 University House, Gnanagangothri Campus
 New BEL Road, MSR Nagar
 Bangalore - 560 054
 Contact : 45366666/9880598438

Invoice No.	e-Sugam No.	Dated
0378		12-May-2016
Delivery Note		Mode/Terms of Payment
30		Immediate
Supplier's Ref.		Other Reference(s)
0378		NM
Buyer's Order No.		Dated
US/1617/0030		2-May-2016
Despatch Document No.		Dated
		12-May-2016
Despatched through		Destination
		Benggaluru
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Konica Minolta Bizhub 206 Digital MFP	1 no's	52,500.00	no's		52,500.00
2	AD-509 Duplex Unit -A3PGWY1	1 no's				
3	NC-504 Network Interface Card -A4M3WY1	1 no's				
4	MK 739 - Extended Operational Panel	1 no's				
5	TN 118 Toner -A3VW090	1 no's				
						52,500.00
	Out Put Vat@5.5%		5.50 %			2,888.00

S/N - A8A6041000785.

US/1617/0030.

Purchase No. 158280

Invoice No. 553881

Received & installed by
 Working fine. (Peenya Campus) F&T.

Total 5 no's ₹ 55,388.00

Amount Chargeable (in words)

INR Fifty Five Thousand Three Hundred Eighty Eight
 Only

VAT Amount (in words)

INR Two Thousand Eight Hundred Eighty Eight Only (₹
 2,888.00)

VAT % Assessable Value VAT Amount
 5.50 % 52,500.00 2,888.00

Company's VAT TIN

Company's Service

Company's PAN

Chief Manager - ICT
 M.S. Ramaiah University of Applied Sciences
 Bangalore - 560 054.
 AAKFG5676LSD001
 AAKFG5676L

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name

Corporation Bank

A/c No.

039801601000513

Branch & IFS Code

Indiranagar & CORP0000398

for Galaxy Imaging Technologies [2016-17] -- (From 1-Apr-2016)

Registrar

M.S. Ramaiah University of Applied Sciences
 Bangalore - 560 054

Authorised Signatory

DELIVERY NOTE

(Original)

Galaxy Imaging Technologies (2016-17) -- (From 1-Apr-2016)
#132, Ground Floor, 6th Cross,
10th A Main, Indiranagar 2nd Stage,
Bangalore - 560 038
Contact : 40935778, 9845935533, 9880753000
E-Mail : git@gitblr.com

Consignee

M S Ramaiah University of Applied Science
Faculty of Engineering & Technology
470-P, 4th Phase, Peenya Ind., Area
Bangalore - 560 058
Contact : 080-49065555

Buyer (if other than consignee)

M S Ramaiah University of Applied Science
University House, Gnanagangothri Campus
New BEL Road, MSR Nagar
Bangalore - 560 054
Contact : 45366666/9880598438

Delivery Note No.

30

Dated

12-May-2016

Mode/Terms of Payment

Immediate

Supplier's Ref.

30

Other Reference(s)

NM

Buyer's Order No.

US/1617/0030

Dated

2-May-2016

Despatch Document No.

Dated

Despatched through

Destination

Benggaluru

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Konica Minolta Bizhub 206 Digital MFP	1 no's				
2	AD-509 Duplex Unit -A3PGWY1	1 no's				
3	NC-504 Network Interface Card -A4M3WY1	1 no's				
4	MK 739 - Extended Operational Panel	1 no's				
5	TN 118 Toner -A3VW090	1 no's				
	Out Put Vat@5.5%		5.50	%		
Total		5 no's				

E & O E

[Signature]
Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054.

[Signature]
Registrar
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054

Company's VAT TIN : 29970651658
Company's Service Tax No. : AAKFG5676LSD001
Company's PAN : AAKFG5676L

Recd. in Good Condition

for Galaxy Imaging Technologies (2016-17) -- (From 1-Apr-2016)



Authorised Signatory

TAX INVOICE

Original - Buyer's Copy

Galaxy Imaging Technologies [2016-17] - (From 1-Apr-2016)

#132, Ground Floor, 6th Cross,
10th A Main, Indiranagar 2nd Stage,
Bangalore - 560 038
Contact : 40935778, 9845935533, 9880753000
E-Mail : git@gitblr.com

Consignee

M S Ramaiah University of Applied Science
University House, Gnanagangothri Campus
New BEL Road, MSR Nagar
Bangalore - 560 054
Contact : 45366666/9880598438

Buyer (if other than consignee)

M S Ramaiah University of Applied Science
University House, Gnanagangothri Campus
New BEL Road, MSR Nagar
Bangalore - 560 054
Contact : 45366666/9880598438

Invoice No.	e-Sugam No.	Dated
0377		12-May-2016
Delivery Note		Mode/Terms of Payment
29		Immediate
Supplier's Ref.		Other Reference(s)
0377		NM
Buyer's Order No.		Dated
US/1617/0030		2-May-2016
Despatch Document No.		Dated
		12-May-2016
Despatched through		Destination
		Bengaluru
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Konica Minolta Bizhub 206 Digital MFP	2 no's	52,500.00	no's		1,05,000.00
2	AD-509 Duplex Unit -A3PGWY1	2 no's				
3	NC-504 Network Interface Card -A4M3WY1	2 no's				
4	MK 739 - Extended Operational Panel	2 no's				
5	TN 118 Toner -A3VW090	2 no's				
	US/1617/0030 dt 2.5.16.					1,05,000.00
	Out Put Vat@5.5%		5.50 %			5,775.00

PO value Rs. 166162.50

Inv value for
2 @key Shipment Rs. 110775/- 9/6/16.

Received & installed
Working fine

[Signature]

Total 10 no's ₹ 1,10,775.00

Amount Chargeable (in words)

INR One Lakh Ten Thousand Seven Hundred Seventy Five Only

VAT Amount (in words)

INR Five Thousand Seven Hundred Seventy Five Only (₹ 5,775.00)

VAT % Assessable Value VAT Amount
5.50 % 1,05,000.00 5,775.00

Company's VAT TIN

Company's Service Tax No.

Company's PAN

Chief Manager - ICT

M.S. Ramaiah University of Applied Sciences
29970631658
AAKFG5676LSD001
AAKFG5676L

Registrar

M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name

A/c No.

Branch & IFS Code : Indiranagar & CORP0000398

Corporation Bank

039801601000513

for Galaxy Imaging Technologies [2016-17] - (From 1-Apr-2016)

Authorised Signatory

(Original)

Authorised Signatory

TAX INVOICE

Original - Buyer's Copy

Galaxy Imaging Technologies #132, Ground Floor, 6th Cross, 10th A Main, Indiranagar 2nd Stage, Bangalore - 560 038 Contact : 40935778, 9845935533, 9880753000 E-Mail : git@gitblr.com		Invoice No. 2170 Delivery Note Supplier's Ref. 2170 Buyer's Order No. MSRUAS/PO/298/2015-16 Despatch Document No. Despatched through Terms of Delivery	e-Sugam No. Dated 9-Nov-2015 Mode/Terms of Payment Immediate Other Reference(s) NM Dated 31-Oct-2015 Destination Bangalore
Consignee M S Ramaiah University of Applied Science University House, Gnanagangothri Campus New BEL Road, MSR Nagar Bangalore - 560 054 Contact : 45366666/9880598438			
Buyer (if other than consignee) Faculty of Engineering & Technology # 470/P, Peenya Industrial Area 4th Phase Bangalore - 560 058 Contact : 45366666/9880598438			

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	BH 363 MFP	1 no's	1,65,000.00	no's		1,65,000.00
2	DF-621 Document Feeder	1 no's				
3	TN-414 Toner - A202050	1 no's				
4	Trolley	1 no's				
5	HD-516 Hard Disk	1 no's				
						1,65,000.00
	Out Put Vat@5.5%		5.50 %			9,075.00
	MSRUAS/PO/298/2015-16 dt 31-10-15					
	PO value Rs. 1,74,075/-					
	Env value Rs. 1,74,075/-					
	By 26/11/15					
	Total	5 no's				₹ 1,74,075.00

Amount Chargeable (in words)

INR One Lakh Seventy Four Thousand Seventy Five Only

VAT Amount (in words)

INR Nine Thousand Seventy Five Only (₹ 9,075.00)

VAT % Assessable Value VAT Amount
5.50 % 1,65,000.00 9,075.00

Company's VAT TIN
Company's Service Tax No.
Company's PAN
Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : Corporation Bank
A/c No. : 039801601000513
Branch & IFS Code : Indiranagar & CORP0000398

for Galaxy Imaging Technologies

Authorised Signatory

This is a Computer Generated Invoice

Registrar

M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054

Received & installed
at Peenya Campus.
working fine.



SALES / TAX INVOICE

Source One Inc.

#1943/83, 9th Cross,
2nd Main, M. C. Layout,
Majayanagar, Bangalore
Ph: 9611966166, Rj9611966766@gmail.com
Income Tax PAN No: A M E P K 5 4 7 1 H
Service Tax Reg. No: A M E P K 5 4 7 1 H S D 0 0 1

Consignee

M S Ramaiah University Of Applied Sciences
Gnanagangothri Campus, New BEL Road,
MSR Nagar, Bangalore -560054
Contact: Chief Manager ICT, Mr. Nagesh T R

Invoice No.

SOI --00660--2014-2015

Delivery Note

Supplier's Ref.

Buyer's Order No.

Msruas/po/379/2014-15

Despatch Document No.

Despatched through

Dated

10-Mar-2015

Mode/Terms of Payment

15 days prom delivery date

Other Reference(s)

model spec as per PO

Dated

5-Mar-2015

Dated

Destination

Terms of Delivery

**Materials supplied are made of new material/
and components only, by OEM**

Description of Goods

Quantity

Rate

per

Amount

Printer

HP MFP 128NF LJ
CNB7GCW0F0, 0MM, 23Y
WARRANTY ONE YR DIRECT FROM OEM

3.00 no.

15,100.00

no.

45,300.00

Printer

HP LJ 1020+
CNCH535432
WARRANTY ONE YR DIRECT FROM OEM

1.00 no.

7,204.00

no.

7,204.00

52,504.00

**OutPut TAX @ 5.5%
Round Off**

5.50 %

2,887.72

0.28

Msruas/po/379/2014-15 dt. 5/3/15

po value Rs. 55392/-

tax value Rs. 55392/- *guz*

Received the above items

10/3/15

Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054.

Total

4.00 no.

55,392.00

E & O E

Amount Chargeable (in words)

Rs. Fifty Five Thousand Three Hundred Ninety Two Only

Company's VAT TIN

29740573069

Company's CST No.

29740573069

Declaration

No warranty on: Burnt, physically damaged & Track-cut items. Warranty as per OEM terms/ conditions/ procedure / evaluation/ policy. Defective material should be brought to our notice with in one day. Goods once sold cannot be returned or exchanged. Unless otherwise specifically agreed in writing all the material / items donot carry any warranty/ guarantee. For delayed payment interest will be charged at 24% per year. Any Disputes Subject to Bangalore Jurisdiction Only.

Registrar

M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054



Payment Voucher

No. : 1172

Dated : 11-Dec-2014

Through : Axis Bank Operating A/c-914010011908008

Particulars	Amount
Account :	
Capricot Technologies Pvt Ltd	
Agst Ref Po-252,B-1003437 22,683.00 Dr	22,683.00
On Account of :	
Paid to Capricot Technologies Pvt Ltd t/w supply HP Printer for Techno Centre peenya	
Bank Transaction Details:	
Cheque 507625 11-Dec-2014 22,683.00	
Amount (in words) :	
Indian Rupees Twenty Two Thousand Six Hundred Eighty Three Only	
	₹ 22,683.00


Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054.

Receiver's Signature:


Registrar
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054

Authorised Signatory

SALES / TAX INVOICE

Source One Inc.

#1943/63, 9th Cross,
2nd Main, M. C. Layout,
Vijayanagar, Bangalore
Ph: 9611966166, Rj9611966766@gmail.com
Income Tax PAN No: A ME PK 5471H
Service Tax Reg. No: A ME PK 5471HSD001

Invoice No.

SOI --00474--2014-2015

Delivery Note

Supplier's Ref

Dated

28-Nov-2014

Mode/Terms of Payment

ALONG WITH PO, 21 DAYS PDC
Other Reference(s)

Consignee

M S Ramaiah University Of Applied Sciences
Gnanagangothri Campus, New BEL Road,
MSR Nagar, Bangalore -560054

Buyer's Order No.

MSRUAS/ 247 / 2014-15

Despatch Document No.

Dated

24-Nov-2014

Dated

Despatched through

Destination

Terms of Delivery

M/s. SOURCE ONE INC.

BANK ACCOUNT DETAILS

BANK : UNION BANK OF INDIA
IFSC : UBIN0541491
Current A/c : 414901010035373
Contact Ph : 9611966766

Description of Goods

Quantity

Rate

per

Amount

Printer

HP MFP 128 FN
WARRANTY ONE YR DIRECT BY OEM

Printer

TVSE : MSP 240 Star
WARRANTY ONE YR DIRECT FROM OEM

2.00 no.

14,850.00

no.

29,700.00

1.00 no.

7,950.00

no.

7,950.00

37,650.00

OutPut TAX @ 5.5%
Round Off

5.50 %

2,070.75

0.25

Received & installed

1.7.11
01/12/14

2/12

Po value Rs. 39721/-

Inv value Rs. 39721/-

Total 3.00 no.

39,721.00

E & O E

Amount Chargeable (in words)

Rs. Thirty Nine Thousand Seven Hundred Twenty One Only

Company's VAT TIN

29740573069

Company's CST No.

29740573069

Declaration

No warranty on: Burnt, physically damaged & Track-cut items. Warranty as per OEM terms/ conditions/ procedure / evaluation/ policy. Defective material should be brought to our notice with in one day. Goods once sold cannot be returned or exchanged. Unless otherwise specifically agreed in writing all the material / items do not carry any warranty/ guarantee. For delayed payment interest will be charged at 24% per year. Any Disputes Subject to Bangalore Jurisdiction Only.

This is a Computer Generated Invoice

Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054.

Registrar

M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054



SALES / TAX INVOICE

Source One Inc.

#1943/63, 9th Cross,
2nd Main, M. C. Layout,
Vijayanagar, Bangalore
Ph: 9611966166, RJ9611966766@gmail.com
Income Tax PAN No.: A M E P K 5 4 7 1 H
Service Tax Reg. No: A M E P K 5 4 7 1 H S D 0 0 1

Invoice No.

SOI --00466--2014-2015

Delivery Note

Dated

19-Nov-2014

Mode/Terms of Payment

ALONG WITH PO, 21 DAYS PDC

Other Reference(s)

Supplier's Ref.

Buyer's Order No.

MSRUAS PO/240 / 2014-15

Despatch Document No.

Dated

Dated

Despatched through

Destination

Terms of Delivery

W/s. SOURCE ONE INC.

BANK ACCOUNT DETAILS

BANK : UNION BANK OF INDIA

IFSC : UBIN0541404

Current A/c : 414901010035373

Contact Ph. : 9611966766

Description of Goods

Quantity

Rate

per

Amount

Printer

HP MFP 128 FN
WARRANTY ONE YR DIRECT BY OEM

Printer

HP LJ 1020+
WARRANTY ONE YR DIRECT FROM OEM

2.00 no. 14,850.00 no. 29,700.00

2.00 no. 6,600.00 no. 13,200.00

42,900.00

OutPut TAX @ 5.5%
Round Off

5.50 %

2,359.50
0.50

Received & installed.

working fine.

Rs value Rs. 45260/-

Inv value Rs. 45260/-

Sign
24/11/14

Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences

Total 4.00 no.

45,260.00

Amount Chargeable (Rs. 45,260.00)
Rs. Forty Five Thousand Two Hundred Sixty Only

E & O. E

Company's VAT TIN : 29740573069
Company's CST No. : 29740573069
Declaration

No warranty on: Burnt, physically damaged & Track-cut items. Warranty as per OEM terms/ conditions/ procedure / evaluation/ policy. Defective material should be brought to our notice with in one day. Goods once sold cannot be returned or exchanged. Unless otherwise specifically agreed in writing all the material / items donot carry any warranty/ guarantee. For delayed payment interest will be charged at 24% per year. Any Disputes Subject to Bangalore Jurisdiction Only.

QC

Registrar

M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054

24/11



This is a Computer Generated Invoice

KYOCERA Document Solutions India Pvt Ltd

CIN - U45200DL2008FTC174869

ALBAGH ROAD No. 110/5, KRISHNA COMPLEX, 1ST FLOOR

BANGALORE 560027

PH :- 080-43403535

www.kyoceradocumentsolutions.co.in

Invoice No.
150900391Dated
30 - Aug - 14Terms of Payment
IN03_30 DAYS

Mode of Transport

Consignee / Delivery at:

M S Ramaiah University of Applied Sciences

New BEL Road, MSR Nagar

Gnanagangothri Campus, University House,

Bangalore 560054

Karnataka

Contact :- Mr. Nagesh T R - 080-4536 6666

Customer Purchase Order No.

Dated
28 - Aug - 14

L/R or R/R No.

Dated

Vehicle Regn. No. :

TIN -

Buyer (if other than Consignee)

M S Ramaiah University of Applied Sciences

New BEL Road, MSR Nagar

Gnanagangothri Campus, University House,

Bangalore 560054

Karnataka

Terms of Delivery
PO No.: MSRUAS/PO/144/2014-15

Description of Goods

Machine Model	EDP	Quantity	Rate	Per	Discount %	Amount
Printer / MFP & Enhancements, Consumables & Spare Parts for Printer / MFP						
TASKALFA 1801 220-240V50/60HZ	1102NF3AX0	1	73000.00	PC	0.00	73000.00
DP-480/DOCUMENT PROCESSOR	1203P76AS0	1	0.00	PC	0.00	0.00
IB-33/INTERFACE BOARD	1503PB0UN0	1	0.00	PC	0.00	0.00
PF-480/PAPER FEEDER	1203P88AX0	2	10000.00	PC	0.00	20000.00
<p>Received & Installed working fine. M-92 Chief Manager - ICT M.S. Ramaiah University of Applied Sciences Bangalore - 560 054</p> <p>(Installed in FDS)</p>						5115.00
<p>JAT @5.5%</p> <p>In respect of the above mentioned material sold, in lieu of Notification No. 102/2007-Customs dated 14/09/2007, no credit of the additional duty of customs levied under sub-section (5) of Section 3 of the Customs Tariff Act, 1975 shall be admissible to the buyer/consignee</p>						98,115.00

Amount Chargeable (In Words)

Rs NINETY EIGHT THOUSAND ONE HUNDRED FIFTEEN ONLY

No. & Description of Packages :

GST No :- 29920634662 Dt 23-09-2011

GST No :- 29920634662 Dt 23-09-2011

Declaration :-

KYOCERA Document Solutions India Pvt Ltd



Authorised Signatory

Regd. Office Address : First Floor (Rear side) Plot No. 100 Okhla Industrial Estate, Phase - III New Delhi-110020 INDIA



THE NEW VALUE FRONTIER

PROFORMA INVOICE*

Recommended Offer

Local Office Address

KYOCERA DOCUMENT SOLUTIONS INDIA PVT. LTD
FIRST FLOOR, KRISHNA COMPLEX, NO: 110/5, LALBAGH ROAD
KRISHNAPPA LAYOUT, BANGALORE - 560 027
TEL:080-434 03535
WEBSITE:www.kyoceradocumentsolutions.co.in

Kindly Place Your Order On

KYOCERA DOCUMENT SOLUTIONS INDIA PVT. LTD
FIRST FLOOR, KRISHNA COMPLEX, NO: 110/5, LALBAGH ROAD
KRISHNAPPA LAYOUT, BANGALORE - 560 027
TEL:080-434 03535
WEBSITE:www.kyoceradocumentsolutions.co.in

CUSTOMER NAME: M S Ramaiah University of Applied Sciences,
ADDRESS: Gnanagangothri Campus, New BEL Road, MSR Nagar, Bangalore - 560 054.

Date: 27.08.2014
Ref No. KDID/BLR/PP/01/1109/2013

Sr. No.	ITEM DESCRIPTION	QTY.	UNIT PRICE (Rs.)	TAX VAT @5.5%	TOT AMOUNT (Rs.)
01	"Kyocera Brand new Multifunction printer, Model: TASKalfa 1801 " 18/09 -A4/A3 pages per minute, Scan once print many technology, Paper weight(60-256gsm), 1x300 sheets (A3-A5R) front loading paper tray, 1x100 Sheets(A3-A5R) multi-purpose tray 256 MB RAM, GDI driver. Auto Duplex (Back-to-Back) Unit Automatic Reverse Document Feeder (DP) for Copy/Scan Network unit IB-33: Network Printer/Scan to a Folder (Push). Color Scan to e-Mail (Twain) Power consumption: Printing (400w), Stand by (135w), Sleep mode (1w).	01	73,000.00	4,015.00	77,015.00
02	Additional Paper tray x 300 sheets- PF 480	02	10,000.00	550.00	10,550.00
05	SUB TOTAL	01	93,000.00	5,115.00	98,115.00
06	Octroi & Other local levies charged extra as applicable				As Applicable
07	REMOTE DELIVERY CHARGES (RDC)				Waived
08	INSTALLATION / FREIGHT / INSURANCE CHARGES (IFI)				Waived
09	Other Charges				NIL
10	TOTAL				98,115.00

PAYMENT TERMS : 100% Advance along with the confirmed Purchase Order
TCS* : 36 paise for B/W A4 sheet + Taxes as applicable; A3 will be treated as double of A4.
Warranty : Three months or 50,000 copies whichever ever is earlier.
Validity Of Offer : Till 28th Aug 2014

*TCS: Total Cost of service is a Comprehensive Contract

Which covers all service, spare parts and consumables. Papers, Power & Labour are not part of the Contract.

for KYOCERA Document Solutions India Pvt. Ltd

Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054.

*Proforma Invoice subject to Terms and Conditions on reverse.

Basavaraj Patil
9739007797- Sales Manager

Regd. Office : Kyocera Mita India Pvt. Ltd., First Floor, Orchid Centre, sector -53, Golf Course Road, Gurgaon (Haryana), Tel.: +91-124-4671000
Telefax: +91-124-4671001, Website: www.kyoceramita.co.in



THE NEW VALUE FRONTIER

M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054

Ok
28/8

TERMS AND CONDITIONS

PRICE

Total base price as mentioned overleaf is firm till the entire order is executed. However any increase in statutory Levies, other than Sales Tax will be payable extra. The quantum of increase will be on the basis of a Chartered Accountants Certificate.

Sales Tax as applicable is chargeable at rates prevailing on date of dispatch. Any concessions in Sales Tax claimed by customer will be applicable only. If supported by appropriate forms / certificates e.g. Form 'D'.

Octroi if applicable will be payable extra by the customer. In case the customer is eligible for exemption from Octroi, Exemption Certificate should be sent along with the purchase order.

VALIDITY

Prices are valid for a maximum period of 45 days from date of issue of Performa Invoice, unless specifically extended in writing by authorized KMID Personnel.

PAYMENT TERMS

Advance as applicable along with Purchase Order

Balance Payable Against Delivery

WARRANTY

The equipment supplied shall be under warranty for a period of 90 days from date of installation or ...50,000.... copies, whichever is earlier.

KMID warrants the equipment against manufacturing defects arising out of faulty design, materials and workmanship during the warranty periods as mentioned above.

The Warranty will not cover consumable such as photoreceptors, toner, developer, silicon oil and third party supplied equipment.

The warranty becomes void if the customer opens the packages or installs the equipment without the presence or approval of KMID authorised personnel.

DELIVERY:

The Delivery period shall start from the date KMID receives the advance and accepts the order; Normal delivery period is 2 to 4 weeks.

KMID will make every attempt to deliver the equipment mentioned in the order, subject to extension for causes beyond control of KMID.

GENERAL

In case of an order cancellation, KMID reserves the right to charge 5% of the order value as cancellation charges

The order becomes binding only after it has been accepted by KMID in writing.

Patent design and copyright relating to equipment supplied, shall not be reproduced or disclosed to any third party.

ARBITRATION:

All disputes or differences arising between the parties in respect of these items and conditions shall be settled by arbitration in accordance with the provisions of the Indian Arbitration. Act 1940 and will be subject to Gurgaon Jurisdiction only.

Subject to the arbitration herein above provided, any suit or proceedings to enforce the rights of parties shall be instituted in and tried by the courts in the city of Gurgaon.

LIABILITY:

KMID bears no liability towards any consequential loss claimed by the customer as arising out of the use of the equipment supplied.

FORCE MAJEURE:

KMID shall not be liable for any delay in or failure of any of its obligations under or arising out of this contract, if the delay or failure results from any of the following, like act of God, fire, flood, storm, earthquake, explosions, accident, strikes, lock outs, industrial disputes etc.

ENVIRONMENTAL CONDITIONS

The Customer shall maintain the environmental conditions as advised by KDID.

Accepted & Signed on Behalf of the Customer	Name & Address of the Organization
Signature [Authorized Signatory]	
Name [Capitals]	

TAX INVOICE CUM DELIVERY CHALLAN

ORIGINAL

Essae Technologys Pvt. Ltd # 240/236/237, HOSUR MAIN ROAD SINGASANDRA VILLAGE, KUDULU GATE BANGALORE 560068 E-Mail : essaetec@essaetec.com		Invoice No. : 83811 INV/HO/14/83811 Work Order No.: S0-21445 Buyers Order No MSRUAS/PO/142/2014-15		Dated 08-09-14 Branch Name BANGALORE NORTH Dated 26-08-14				
Sell to CUST/3365 M.S RAMAIAH UNIVERSITY OF APPLIED SCIENCE GANGOTHRI CAMPUS, NEW BEL ROAD MSR NAGAR BANGALORE 560054		Other Reference ORD-21750-P7R6V7 Despatch Document No		Dated 01-09-14 Dated				
Ship to M.S RAMAIAH UNIVERSITY OF APPLIED SCIENCE GANGOTHRI CAMPUS, NEW BEL ROAD MSR NAGAR BANGALORE 560054 Sell to Contact Nagesh T R - Chief Manager - ICT		Terms of Payment ON DELIVERY Mode of Payment Cheque payment Shipping Mode Courier		Destination BANGALORE				
Details of RTGS/NEFT Payments								
Beneficiary Bank Name Branch		ESSAE TECHNOLOGYS PVT LTD The Hongkong and Shanghai Banking Corporation Ltd Basavangudi, Bangalore		Account No IFSC Code Mail ID				
				132-430760-001 HSBC0560003 neft_rcpt@essaetec.com				
S No.	Description	Qty	Rate	Per	Amount	VAT %	Tax Amount	Amount
1	IN330I-0000A-IDO PTR-IN330I-STD	0.00	0.00	NOS	0.00	5.50		0.00
2	800015-440IN CON-CRD-IN330I-YMCKOI-200Image s ET/LOT/12202	1.00	2,400.00	PCS	2,400.00	5.50	132.00	2,532.00
3	800015-101 CON-CRD-P430I-P330I-K-1000Imag	0.00	0.00	PCS	0.00	5.50		0.00
Total		1.00			2,400.00		132.00	2,532.00

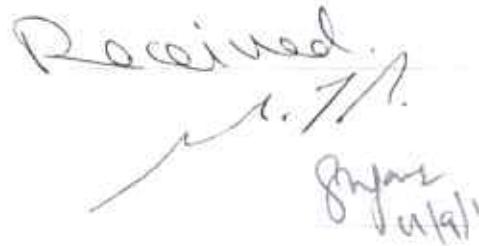
Grand Total : 2,532.00

Amount Chargeable (in words)

Grand Total in words **** TWO THOUSAND FIVE HUNDRED THIRTY TWO RUPEES AND ZERO PAISA ONLY

Company's VAT TIN No. 29620091821
 Company's CST No. 29620091821C
 Company's Service Tax No.:
 Buyers VAT TIN No.
 Company's PAN No. AAACE3197R


Chief Manager - ICT
 M.S. Ramaiah University of Applied Sciences
 Bangalore - 560 054.


 Received
 M. 7/11
 26/9/14

Declaration :

Note 1 : If payment is not received within the specified period from the date of invoice, interest will be charged @ 18% per annum. Payment by Crossed Cheque/DD only.

Note 2: Payment Through cheque/DD NEFT / RTGS

For Essae Technologys Pvt. Ltd


 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION


Registrar
 M.S. Ramaiah University of Applied Sciences
 Bangalore - 560 054
 13/9

TAX INVOICE CUM DELIVERY CHALLAN

ORIGINAL

83781

Essae Technologys Pvt. Ltd # 240/236/237, HOSUR MAIN ROAD SINGASANDRA VILLAGE, KUDULU GATE BANGALORE 560068 E-Mail : essaetec@essaetec.com		Invoice No. : INV/HO/14/83781 Work Order No.: Buyers Order No MSRUAS/PO/142/2014-15	Dated 03-09-14 Branch Name BANGALORE NORTH Dated 26-08-14
Sell to CUST/3366 M.S RAMAIAH UNIVERSITY OF APPLIED SCIENCE GANGOTHRU CAMPUS, NEW BEL ROAD MSR NAGAR BANGALORE 560054		Other Reference ORD-21750-P7R6V7 Despatch Document No Despatch through FRANCH EXP	Dated 01-09-14 Dated Destination BANGALORE
Ship to M.S RAMAIAH UNIVERSITY OF APPLIED SCIENCE GANGOTHRU CAMPUS, NEW BEL ROAD MSR NAGAR BANGALORE 560054 Sell to Contact Nagesh T R - Chief Manager - ICT		Terms of Payment ON DELIVERY Mode of Payment Cheque payment Shipping Mode Courier	

Details of RTGS/NEFT Payments Beneficiary ESSAE TECHNOLOGYS PVT LTD Bank Name The Hongkong and Shanghai Banking Corporation Ltd Branch Basavangudi, Bangalore		Account No 132-430760-001 IFSC Code HSBC0560003 Mail ID neft_rcpt@essaetec.com
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S No.	Description	Qty	Rate	Per	Amount	VAT %	Tax Amount	Amount
1	IN330I-0000A-IDO PTR-IN330I-STD	1.00	64,000.00	NOS	64,000.00	5.50	3,520.00	67,520.00
	84J122400206							
2	2800015-101 CON-CRD-P430/P330I-K-1000Imag	1.00	1,000.00	PCS	1,000.00	5.50	55.00	1,055.00
	ET/LOT/11611							
Total		2.00			65,000.00		3,575.00	68,575.00

Grand Total : 68,575.00

Amount Chargeable (in words)

Grand Total in words **** SIXTY EIGHT THOUSAND FIVE HUNDRED SEVENTY FIVE RUPEES AND ZERO PAISA ONLY

Company's VAT TIN No. 29620091621
 Company's CST No. 29620091821C
 Company's Service Tax No.:
 Buyers VAT TIN No.
 Company's PAN No. AAACE3408

Chief Manager - ICT
 M.S. Ramaiah University of Applied Sciences
 Bangalore - 560 054.

Received & installed working fine

Declaration :

Note : 1. If payment is not received within the specified period from the date of invoice, interest will be charged @ 18% per annum. Payment by Crossed Cheque/DD only.

Note 2: Payment Through cheque/DD NEFT / RTGS.

For Essae Technologys Pvt. Ltd

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

Registrar
 M.S. Ramaiah University of Applied Sciences
 Bangalore - 560 054

2/13/9

Tax Invoice / Retail Invoice



ORIGINAL FOR BUYER

KYOCERA Document Solutions India Pvt Ltd CIN - U45200DL2008FTC174869 LALBAGH ROAD No. 110/5, KRISHNA COMPLEX, 1ST FLOOR BANGALORE 560027 PH - 080-43403535 www.kyoceradocumentsolutions.co.in		Invoice No. 150900363	Dated 25 - Aug - 14			
			Terms of Payment IN03_30 DAYS			
			Mode of Transport			
Consignee / Delivery at: M S Ramaiah University of Applied Sciences New BEL Road, MSR Nagar Gnanagangothri Campus, University House, Bangalore 560054 Karnataka Contact : - Mr. Nagesh T R - 080-4536 6666		Customer Purchase Order No.	Dated 14 - Aug - 14			
		L/R or R/R No.	Dated			
TIN -		Vehicle Regn. No. :				
Buyer (if other than Consignee) M S Ramaiah University of Applied Sciences New BEL Road, MSR Nagar Gnanagangothri Campus, University House, Bangalore 560054 Karnataka		Terms of Delivery CUSTOMER PO NO. : MSR/AS/PO/122/2014-15 <i>PO value Rs. 385075/-</i>				
Description of Goods						
Machine Model	EDP	Quantity	Rate	Per	Discount %	Amount
Printer / MFP & Enhancements, Consumables & Spare Parts for Printer / MFP						
TASKALFA 1801 220-240V50/60HZ	1102NF3AX0	3	73000.00	PC	0.00	219000.00
DP-480/DOCUMENT PROCESSOR	1203P76AS0	3	0.00	PC	0.00	0.00
DU-480/DUPLEX UNIT	1203P90UN0	3	0.00	PC	0.00	0.00
IB-33/INTERFACE BOARD	1503PB0UN0	3	0.00	PC	0.00	0.00
<i>Received the above items.</i> <i>Installation complete & working fine.</i> <i>1-7R</i>		<i>Chief Manager - ICT</i> <i>M.S. Ramaiah University of Applied Sciences</i> <i>Bangalore - 560 054.</i>		<i>Pls find ORIGINALS</i> <i>Mr. Nagesh T R hold all</i> <i>Service Agreements</i> <i>etc</i>		12045.00
VAT @5.5%						
In respect of the above mentioned material sold, in lieu of Notification No. 102/2007-Customs dated 14/09/2007, no credit of the additional duty of customs levied under sub-section (5) of Section 3 of the Customs Tariff Act, 1975 shall be admissible to the buyer/consignee						
						231,045.00
Amount Chargeable (In Words) Rs TWO LAC THIRTY ONE THOUSAND FORTY FIVE ONLY No. & Description of Packages : LST No :- 29920634662 Dt 23-09-2011 CST No :- 29920634662 Dt 23-09-2011 Declaration :-						
<i>3 Printers is required for the above invoice value of Rs. 231045/-</i> <i>11/9/14</i>						
Registrar M.S. Ramaiah University of Applied Sciences Bangalore - 560 054				For KYOCERA Document Solutions India Pvt Ltd Authorised Signatory		

Tax Invoice / Retail Invoice



ORIGINAL FOR BUYER

KYOCERA Document Solutions India Pvt Ltd

CIN - U45200DL2008FTC174869

LALBAGH ROAD No. 110/5, KRISHNA COMPLEX, 1ST FLOOR

BANGALORE 560027

PH : 080-43403535

www.kyoceradocumentsolutions.co.in

Invoice No.
150900362Dated
25 - Aug - 14Terms of Payment
IN03_30 DAYS

Mode of Transport

Consignee / Delivery at:**M S Ramaiah University of Applied Sciences**

#470-P, Peenya Industrial Area,

Faculty of Engineering

4th Phase, Bangalore 560058

Karnataka

Contact : - Mr. Nagesh T R - 080-4536 6666

Customer Purchase Order No.

Dated
14 - Aug - 14

L/R or R/R No.

Dated

Vehicle Regn. No. :

TIN -

Buyer (if other than Consignee)**M S Ramaiah University of Applied Sciences**

New BEL Road, MSR Nagar

Gnanagangothri Campus, University House,

Bangalore 560054

Karnataka

Terms of Delivery
MSRUAS/PO/122/2014-15**Description of Goods**

Machine Model	EDP	Quantity	Rate	Per	Discount %	Amount
Printer / MFP & Enhancements, Consumables & Spare Parts for Printer / MFP						
TASKALFA 1801 220-240V50/60HZ	1102NF3AX0	2	73000.00	PC	0.00	146000.00
DU-480/DUPLEX UNIT	1203P90UN0	2	0.00	PC	0.00	0.00
DP-480/DOCUMENT PROCESSOR	1203P76AS0	2	0.00	PC	0.00	0.00
IB-33/INTERFACE BOARD	1503PB0UN0	2	0.00	PC	0.00	0.00

Received & Installed
working fine
M.T.R.

Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054.

Installed in FET.

VAT @5.5%

8030.00

In respect of the above mentioned material sold, in lieu of Notification No. 102/2007-Customs dated 14/09/2007, no credit of the additional duty of customs levied under sub-section (5) of Section 3 of the Customs Tariff Act, 1975 shall be admissible to the buyer/consignee

154,030.00

Amount Chargeable (In Words)

Rs ONE LAC FIFTY FOUR THOUSAND THIRTY ONLY

No. & Description of Packages :

LST No :- 29920634662 Dt 23-09-2011

CST No :- 29920634662 Dt 23-09-2011

Declaration :-

Registrar
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054



KYOCERA Document Solutions India Pvt Ltd

* Authorised Signatory

Regd. Office Address : First Floor (Rear side) Plot No. 100 Okhla Industrial Estate, Phase - III New Delhi-110020 INDIA

SALES / TAX INVOICE

Source One Inc.

#1943/53, 9th Cross,
2nd Main, M. C. Layout,
Vijayanagar, Bangalore
Ph: 9611966166, Rj9611966766@gmail.Com
Income Tax PAN No.: AMEPK5471H
Service Tax Reg. No: AMEPK5471HSD001

Invoice No

SOI --00354--2014-2015

Delivery Note

Dated

13-Sep-2014

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

M S Ramaiah University Of Applied Sciences
Gnanagangothri Campus, New BEL Road,
MSR Nagar, Bangalore -560054

Buyer's Order No.

Dated

Despatch Document No

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods

Quantity

Rate

per

Amount

Printer

HP 1020 PLUS

WARRANTY: ONE YR. DIRECT FROM OEM

1.00 no.

6,650.00

no.

6,650.00

DD DVD RW SATA

LG 22X, WARRANTY: ONE YR DIRECT FROM OEM

6.00 no.

895.00

no.

5,370.00

Less:

OutPut TAX @ 5.5%
Round Off

5.50 %

12,020.00

661.10

(-)0.10

As per VC's instruction the
above items were procured &
installed in the Hostel Library

Total 7.00 no.

12,681.00

E & O E

Amount Chargeable (in words)

Twelve Thousand Six Hundred Eighty One Only

Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054.

Company's VAT TIN

29740573069

Company's CST No.

29740573069

Declaration

No warranty on: Burnt, physically damaged & Track-cut items.
Warranty as per OEM terms/ conditions/ procedure / evaluation/
policy. Defective material should be brought to our notice with in one
day. Goods once sold cannot be returned or exchanged. Unless
otherwise specifically agreed in writing all the material / items donot
carry any warranty/ guarantee. For delayed payment interest will be
charged at 24% per year. Any Disputes Subject to Bangalore Jurisdiction Only.

This is a Computer Generated Invoice

Registrar
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054

for Source One Inc.

Authorised Signatory

SALES / TAX INVOICE

Source One Inc.

#1943/63, 9th Cross,
2nd Main, M. C. Layout,
Vijayanagar, Bangalore
Ph: 9611966166, Rj9611966766@gmail.Com
Income Tax PAN No.: A M E P K 5 4 7 1 H
Service Tax Reg. No: A M E P K 5 4 7 1 H S D 0 0 1

Invoice No.

SOI --00147--2014-2015

Delivery Note

Dated

10-Jun-2014

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

M S Ramaiah University Of Applied Sciences
Gnanagangothri Campus, New BEL Road,
MSR Nagar, Bangalore -560054

Buyer's Order No.

MSRNAS/PO/053/2014/15

Dated

10-6-14

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
Printer Hp 156 Dnf on Replacement for Brother Printer	2.00 no.	5,250.00	no.	10,500.00
Printer Hp 1536 Dnf Printer Replacement for Brother Printer	3.00 no.	9,700.00	no.	29,100.00
				39,600.00
Input TAX @ 5.5%		5.50 %		2,178.00
<i>Received & installed</i> <i>[Signature]</i> <i>11/6/14</i>				
<i>[Signature]</i> <i>11/6/14</i>				
Total	5.00 no.			41,778.00

Amount Chargeable (in words)

Rs. Forty One Thousand Seven Hundred Seventy Eight Only

E & O. E.

[Signature]
Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054.

[Signature]

Company's VAT TIN

29740573069

Company's CST No.

29740573069

Declaration

No warranty on: Burnt, physically damaged & Track-cut items.
Warranty as per OEM terms/ conditions/ procedure / evaluation/
policy. Defective material should be brought to our notice with in one
day. Goods once sold cannot be returned or exchanged. Unless
otherwise specifically agreed in writing all the material / items donot
carry any warranty/ guarantee. For delayed payment interest will be
charged at 24% per year. Any Disputes Subject to Bangalore Jurisdiction Only.

[Signature]

Source One Inc.
Authorized Signatory

This is a Computer Generated Invoice

Registrar
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054

SALES / TAX INVOICE

Source One Inc.

#1943/63, 9th Cross,
2nd Main, M. C. Layout,
Vijayanagar, Bangalore
Ph: 9611966166, Rj9611966766@gmail.com
Income Tax PAN No.: AMEPK5471H
Service Tax Reg. No: AMEPK5471HSD001

Invoice No.

SOI --00101--2014-2015

Dated

19-May-2014

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

M S Ramaiah University Of Applied Sciences
Gnanagangothri Campus, New BEL Road,
MSR Nagar, Bangalore -560054

Buyer's Order No.

MSRUAS/PO/016/2014-15

Dated

17-May-2014

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods

Quantity

Rate

per

Amount

Printer

P Laserjet Pro M1536 DNF

1.00 no.

22,000.00

no.

22,000.00

S/N: CN6861294VR

OutPut TAX @ 5.5%

5.50 %

1,210.00

Received & Installed
Working fine
1.7/14
20/5/14

Ok (VC Room)
Lms

Total 1.00 no.

23,210.00

E & O. E.

Amount Chargeable (in words)

Rs. Twenty Three Thousand Two Hundred Ten Only

Open 2
20/5/14

MSRUAS, Bangalore
Dept. Administrative
Consumable / Capital Register
P.O. No.: _____ S.L. No.: _____
P.O. No.: 16/14-15 P.O. Date: 17/5/14
Entered on: 20/5/14 By: _____
Payment Details: _____

Company's VAT TIN

: 29740573069

Company's CST No.

: 29740573069

Declaration

No warranty on: Burnt, physically damaged & Track-cut items.
Warranty as per OEM terms/ conditions/ procedure / evaluation/
policy. Defective material should be brought to our notice with in one
day. Goods once sold cannot be returned or exchanged. Unless
otherwise specifically agreed in writing all the material / items donot
carry any warranty/ guarantee. For delayed payment interest will be
charged at 24% per year. Any Disputes Subject to Bangalore Jurisdiction Only.

This is a Computer Generated Invoice

for Source One Inc.

Authorized Signatory

Chief Manager - ICT
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054.

Registrar
M.S. Ramaiah University of Applied Sciences
Bangalore - 560 054