e-Way Bill No : 1816 0543 4077 Invoice No. 11625 Ref. No. 11625

SRI BALAJI COMPUTERS - 2022-23

DOOR NO 145A, SECOND WARD, Beside Dev Complex KALAMMA STREET. BELLARY-583101 08392-276276,M.NO-9036992531 GSTIN/UIN: 29AHSPR8629R1ZS State Name : Karnataka, Code : 29 Contact : 08392-276276, 272684,09379692531 E-Mail : sbcbly@yahoo.co.in Tax Invoice

Party : BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT BALLARI BITM (TEHRD - TRUST (R)) DIRECTOR GSTIN/UIN : 29AAATT5138N1ZW State Name : Karnataka, Code : 29

Payment Terms CREDIT

51	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Computer Accessories DELL 7710 ALL IN ONE DESKTOP CORE 15 / 12TH GEN. / 16GB RAM / 512GB SSD / KEY BOARD & MOUSE / 27" INCH LED MONITOR / WEB CAM / WIFI / WIN 11 WITH MS OFFICE 38KOZH2 SERIAL NUMBER	. 8471	18 %	1 No	67,950.00	No	67,950.00
2	1 YEAR DIRECT WARRANTY PRINTER EPSON ECO TANK L4260 X8SJ015433 1 YEAR DIRECT WARRANTY	8443	18 %	1 No	16,850.00	No	16,850.00
							84,800.00
		SGST CGST					7,632.00 7,632.00
	Installed @ Director place. Award 223						
	-th 01.03-						
H		Total		2 No	-		₹ 1,00,064.0

INR One Lakh Sixty Four Only

	Taxable	Cen	tral Tax	Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	84,800.00	9%	7,632.00	9%	7,632.00	15,264.00
Total:	84,800.00		7,632.00		7,632.00	15,264.00

Tax Amount (in words) : INR Fifteen Thousand Two Hundred Sixty Four Only

12,201 29102

Company's Bank Details Bank Name : STATE BANK OF INDIA 64053100961 A/c No. : 64053100961

Branch & IFS Code: Ballari Bazar Br & SBIN0040402

Declaration

Goods once sold cannot be taken back or exchanged.

No warranty if any must be claimed directly by customer with respective company on your own expenses only. No warranty for cables, adapter, software and data.

Interest @36% will be charged if bill not paid within due date.

Customer's Seal and Signature

for SRI BALAJI CO

atory

e-Way Bill No .: 1116 0294 9164 Involce No. 11437 Ref. No. -11437



SRI BALAJI COMPUTERS - 2022-23

DOOR NO 145A, SECOND WARD, Beside Dev Complex KALAMMA STREET, BELLARY-583101 08392-276276,M.NO-9036992531 GSTIN/UIN: 29AHSPR8629R1ZS State Name : Kamataka, Code : 29 Contact : 06392-276276, 272684,09379692531 E-Mail : sbcbly@yahoo.co.in Tax Invoice

Party : BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT BALLARI BITM (TEHRD - TRUST (R)) BITM / COE / 10 GSTIN/UIN : 29AAATT5138N1ZW State Name : Kamataka, Code : 29

Dre	der No.	CREDIT		245	S			the second se
0	NO:- 87/22-23		ISN/SAC	GST	Quantity	Rate	per	Amount
31	Feb-2023 Description of Goods		15M/BAC	Rate	Calenting			
0.	the second s		0.474	18 %	5 No	42,600.00	No	2,13,000.00
0	Computer Accessories LENOVO NEW-50S DESKTOP CORE 15 / 12TH GEN. / 8GB RAM / 1TB HDD / KEY BOARD & MOUSE / 19.5" INCH LED MONITOR / COS CPU SERIAL NUMBER SPG03B90K SPG03FAKC SPG03FAKC SPG03FAKC SPG03FAKC SPG03F9LY MONITOR SERIAL NUMBER 1S66A0KAC6INU5HKA2CK 1S66A0KAC6INU5HKA2CK 1S66A0KAC6INU5HKA23W 1S66A0KAC6INU5HKA0VD 1S66A0KAC6INU5H	SGST		18 %	SNU			19,170.0 19,170.0
terret	SECURITY 200 SECURITY 200 SECUR	lied						
			al		51	N'ORIGINAL REPORTS		₹ 2,51,340.

Amount Chargeable (in words)

Lakh Fifty One Thousand Three Hundred Forty Only

INR Two Lakh Firty One moustand three	Taxable	Cer	tral Tax		ite Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	2.13.000.00	and the second s	19,170.00	-9%	19,170.00	38,340.00
Total	2,13,000.00		19,170.00		19,170.00	38,340.00
Total	. A. 10,000.00				Service States of the	

Tax Amount (in words) : INR Thirty Eight Thousand Three Hundred Forty Only

Company's Bank Detalls Bank Name : STATE BANK OF INDIA 64053100961

Received

: 64053100961 Branch & IFS Code: Ballari Bazar Br & SBIN0040402 A/c No.

Goods once sold cannot be taken back or exchanged. All warranty if any must be claimed directly by customer with respective company on your own expenses only. No warranty for cables, adapter, software and data. Interest @36% will be charged if bill not paid within due date. for SRI BALA Customer's Seal and Signature

This is a Computer Generated Invoice

lenz, R2

Dr. Rachaveraly Toshe

Decktor) loplin

TAX INVOICE

No. 1 Avala	roApt Technologi 69, 50 feet road, Girin halli BDA park, BSK 3 rd V/UIN : 29ABSFM1372	agar, 1 st phase stage, B'lore -	560085		No : MPTO			7/02/2023
State	Name : Karnataka, Co act No : 9620525510 /	de : 29		Refere	nce No. & Da	ite:	Other Re	rerences
The P BITM Ballar		w						
si No.	Description of Good	5	HSN/ SAC	GST Rate	Quantity	Rate	Per	Amount
1	DELL OPTIPLEX 5070 CORE 15-9 TH GEN 16GB RAM / 256GB WIN 10 PRO		8471	18%	56 NOS	1930	0	1080800
2	DELL PRECISION 553 MOBILE WORKSTATI CORE 17 / 16GB RAN 512GB SSD / 15.6 IN	ON 1 PC4 /	8471	18%	01 NOS	40000	,	40000
	WIN 10 PRO OR 11							1120800
	CGST Output Ta SGST Output Ta							100872 100872
201		Total			57 NOS			1322544
Amo	ount Chargeable (in We		_			-		
	HSN/SAC	Taxable V	alue	Ce	Amount	and the second second	te Tax Amount	Total Tax Amount
	8471	112080	0	9%	100872	9%	100872	201744
	Total	112080	0		100872		100872	201744.
Acco IFSC Decl W true	A C - I O Cleanthe	Heal of the De ref Computer S tute of Technol tute of Technol tute States of the SUBJEC	Partme Science Science Sheoring RV So TTO BEN	nt, & Engg Manage g Cc ¹ /cg	ement -	For	Ando Color	Rechridippies
	b systems y sustalled		the second s	er Gener		den	tals	the establish
D 2	& Installed	in Los	3	20	int .	the P	0.59. 5.	10 ck Anosti 23 10 g 1)

TAX INVOICE

A CONTRACTOR OF THE OWNER OF THE				1			1				
No. 1	roApt Technologies 69, 50 feet road, Girinag shalli BDA park, BSK 3 rd s	- 560085		ce No : MPTO)512	D	əte : 1	1/03/2023			
State	N/UIN : 29ABSFM1372N: Name : Karnataka, Code act No : 9620525510 / 90		Refere	ance No. & D	ate:	Ot	her Re	ferences			
Buγer H & S TEHRI BITM,	r (Bill to) :										
SI No. Description of Goods 1 HP ELITEBOOK 840 G3			HSN/ SAC	GST Rate	Quantity	Rate		Per	Amount		
L	HP ELITEBOOK 840 G3 CORE 15-6 TH GEN 16GB / 256GB ADAPTOR USED		8471	18%	01 NOS	18644	.07		18644.07		
	and a second second	CGST Output Tax @ 9% SGST Output Tax @ 9%							1677.96 1677.96		
	Round off		Round off								(*)0.01
		Total		3	01 NOS		-		22000		
Amou	unt Chargeable (in Word	:): Twenty ty	vo thous	and only	•						
	HSN/SAC	Taxable V	alue	Cer	ntral Tax	Stat	e Tax		Total		
	8471	18644.0)7	Rate 9%	Amount 1677.96	Rate 9%	Amo 1677	and internal	Tax Amoun 3355.92		
	Total	18644.0			1677.96		1677	0.0	3355.92		
Accou FSC C	: MicroApt Technologie ant Number : 232505500 Code : ICIC0002325 ration :	295	ctual pric	e of the	goods descri	bed & th	nat al	CHA	wars are		
We rue a	declare that this invoice and Correct. mer's Seal & Signature					For	Lance	APPETe	enhelogies		

Amino 3 :23 SUBJECT TO BENGALURU JURISDICTION This is Computer Generated Invoice

TAX INVOICE

No. 1 Avala	roApt Technologies 169, 50 feet road, Girinag ahalli BDA park, BSK 3 rd s	ar, 1 ^{ss} phase tage, B'lore -	560085	Invoic	e No : MPTO	511	Da	ite : 11	/03/2023
State Cont	N/UIN : 29ABSFM1372N Name : Karnataka, Code act No : 9620525510 / 9	2:29		Refere	nce No. & Da	ate:	Oth	er Ref	erences
Start TEHI BITM	r (Bill to) : tup & Innovation RD Trust , 1, Ballari No : 29AAATT5138N1ZW								
SI No.	Description of Goods		HSN/ SAC	GST Rate	Quantity	Rate		Per	Amount
1	HP ELITEBOOK 840 G3 CORE 15-6 TH GEN 16GB / 256GB ADAPTOR USED		8471	18%	01 NOS	18644	.07		18644.07
	CGST Output Tax	@ 9%							1677.96
	SGST Output Tax (@ 9%							1677.96
	Round off								⇔0.01
		Total			01 NOS				22000
Amo	ount Chargeable (in Word	ds): Twenty to	wo thous	and only					
	HSN/SAC	Taxable V	alua	Co	entral Tax	Sta	te Tax		Total
	HSN/SAC	Taxable V	alue	Rate	Amount	Rate	and the later of		Tax Amoun
	8471	18644.0	07	9%	1677.96	9%	167	7.96	3355.92
	Total	18644.0	07	1	1677.96		167	7.96	3355.92
Acco IFSC Decl W true	ne : MicroApt Technologi bunt Number : 23250550 Code : ICIC0002325 laration : /e declare that this invoid and Correct.	0295 e shows the a					that a	ECH	culars are
Cust	tomer's Seal & Signature	horjum				For	uther	Apt d Band	etonologies matory
Gi	tomer's Seal & Signature True to Dr. Malte Startup Edune ved North Almered North	SUBJECT This is	3.0 3.2 TTO BEN Compute	GALURU er Genera	JURISDICTIC ated Invoice	IN			

11

Coplop

1+

TAX INVOICE

No. 1 Avala	roApt Technologie 69, 50 feet road, Girina ahalli BDA park, BSK 3 rd	gar, 1 st phase stage, B'lore -	560085	Invoic	e No : MPTO	415	Da	Date : 03/02/2023		
State	N/UIN : 29ABSFM1372N Name : Karnataka, Cod act No : 9620525510 / 9	e : 29		Refere	nce No. & Da	ate:	Oth	er Ref	erences	
Princ (BIT) Balla	r (Bill to) : i pal BIT, Ballary – A Unit of TEHRD Trust ry No : 29AAATT5138N1ZV									
SI No.	Description of Goods		HSN/ SAC	GST Rate	Quantity	Rate		Per	Amount	
1 DELL E5490 CORE I5 – 8 [™] GEN 16GB / 256GB ADAPTORE USED			8471	18%	3 NOS	22000)		66000	
CGST Output Tax @ 9% SGST Output Tax @ 9% Two no. to Dept. of MBA one no. claud-by Anand. Tested working Property.		@ 9%	6						5940 5940	
		Total			3 NOS				77880	
Amo	unt Chargeable (in Wor	rds): Seventy s	seven the	ousand e	ight hundred	& eight	ty only	y.		
	HSN/SAC	Taxable V	alue	Ce	entral Tax	Sta	te Tax	(Total	
				Rate	Amount	Rate	Amo	ount	Tax Amount	
	8471	66000		9%	5940	9%	594	0	11880	
	Total	66000		1	5940		594	0	11880	
Acco IFSC Decl	e : MicroApt Technolog ount Number : 23250550 Code : ICICO002325 aration : e declare that this invoid and Correct.	00295	actual pr	ice of the	e goods desc	ribed &	that a	ill part	iculars are	
Cust	Customer's Seal & Signature					Fo	r Micr	oApt	Technologies	

SUBJECT TO BENGALURU JURISDICTION This is Computer Generated Invoice

NVOICE NO. 2397	ICE		Date : 1	3/6/20	2
ARJUN COMPUTERS. C No.10, Basement, OTC Road, Beside Indira Car BANGALORE-560 002. Phone : 080 - 40901432 Mob. : 9845452721 E-mail : arjun.computers7@gmail.com		· · · ·	1	DOPN0965E1	Z8
BITM-EEE	Custom	er's Ord	er : :		
Bellary	D.C. No Date	.	:		
Customer's GSTIN: 29 AAATT 5138	NIZ	ZW	-	414011	-
S1. DESCRIPTION	HSN Code	Qty.	Unit Price	AMOUN Rs.	Ps.
Dell optiplex 2020 Tower model CPU	8471	15	14500	217500	000
core I-7 4m gen					
8 GB RAM, 2404B SSD				1	
one month warrant				1	
EEE- Control Systems Las.	5				
			TOTAL	21750	000
			9 CGST 9 SGST IGST	1957	-
		GRA		25665	0 00
Total Invoice value in words TWO Lakhy	fit	4, 13	x fhouse	md six	heen
E. & O. E. fifty only				APUTERS. C	
Customer's Signature					
NOTE : Goods once sold cannot be taken back			Authorised	Signatory	

TAX INVOICE Date: 13 6 22 INVOICE No. 2396 **ARJUN COMPUTERS. COM** No.10, Basement, OTC Road, Beside Indira Canteen, BANGALORE-560 002 Phone: 080 - 40901432 Mob.: 9845452721 GSTIN 29ADOPN0965E1Z8 E-mail : arjun.computers7@gmail.com To. BITM-EC Customer's Order Date Bellary D.C. No. Date Customer's GSTIN: 29 AAATT 5138 NIZW AMOUNT HSN Unit Price Qty. DESCRIPTION Ps. Rs. Code No. Dell Optiplex 3020 (1)core I-7 4th gren 8 GB RAM, 240 GB 507500 000 8471 35 14500 Tower cabinel- smps One month warrant 1)25 System -> C++ Lab->A. Jamod 1) 05 system => DSD-Lab + S. 0 > 1 porte Vo Bours TOTAL 50750000 9 CGST 45675 00 SGST 45675 00 IGST 598850 00 **GRAND TOTAL** Total Invoice value in words. Hive laky minty Eight- thousand Sight-hundred E. & O. E. For ARJUN COMPUTERS. COM Fifty any A-S-S-Customer's Signature NOTE : Goods once sold cannot be taken back Authorised Signatory

Invoice No. 9585 Ref. No. 9585

SRI BALAJI COMPUTERS - 2022-23

DOOR NO 145A, SECOND WARD, Beside Dev Complex KALAMMA STREET,

BELLARY-583101 08392-276276,M.NO-9036992531 GSTIN/UIN: 29AHSPR8629R1ZS State Name : Kamataka, Code : 29 Contact : 08392-276276, 272684,09379692531 E-Mail : sbcbly@yahoo.co.in **Tax Invoice**

Party : BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT BALLARI BITM (TEHRD - TRUST (R))

ME GSTIN/UIN : 29AAATT5138N1ZW State Name : Kamataka, Code : 29

1	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Computer Accessories ASSEMBLED DESKTOP 510 MOTHER BOARD / CORE IS 11TH GEN. PROCESSOR / 16GB RAM / 512GB SSD / 2GB GRAPHIC CARD / KEY BOARD & MOUSE 19" INCH LED MONITOR DELL / DOS	panical hanical Dept 8471	18 %	1 No	30,950.00	No	30,950.00
and the second s	CNOKYJ23BOZ0023NBW3E BCZSKC3 SERVICE TAG 1 YEAR DIRECT WARRANTY Computer Accessories MOUSE DELL CNOGXCWVL030029R0KLF CNOGXCWVL030029R0KL0 CNOGXCWVL030029R0KL0 CNOGXCWVL030029R0KL6 CNOGXCWVL030029R0KL6 CNOGXCWVL030029R0KL6	t. phograd :B	18 %	8 No	211.86	No	1,694.88
	CNOGXCWVLO30029R0JXY CNOGXCWVLO30029R0KL1 1 YEAR DIRECT WARRANTY PEN DRIVE	85235020	18 %	2 No	381.36	No	762.7
	64GB SANDISK 3.0→BH - PEN DRIVE	85235020	18 %	1 No	703.39	No	703.3
	128GB SANDISK 3.0 UPS FRONTECH UPS ELECTRA-725 FT2561221001771	8504	18 %	1 No	1,779.66	No	1,779.6
	1 YEAR DIRECT WARRANTY	1.3.62 674					35,890.6
ey .	UPS Riscuret (Northanity 0) Placuret (Norter) 0) Place (Norter)	SGST CGST					3,230.1 3,230.1
	Storp Reepetr						
	Dept of ME-Desklip for 30 pr mouse for labs, USB pendrine for Ups for librery painter Sys	intri Installation.					
	thes	Arroson 221					continued .

TAX INVOICE

alli BDA park, BSK 3rd sta	r, 1 st phase ge, B'lore -	560085	Invoic	e No : MPTO	343	Da	ite : 29	/12/2022
/UIN : 29ABSFM1372N12 Name : Karnataka, Code :	G 29		Refere	nce No. & Da	ate:	Oth	ier Ref	erences
(Bill to) : bal BIT, Ballary A Unit of TEHRD Trust, / o : 29AAATT5138N1ZW								
Description of Goods		HSN/ SAC	GST Rate	Quantity	Rate		Per	Amount
DELL LATITUDE E7490 CORE 17-8 TH GEN 16GB RAM / 512GB NVM 14 INCH LED DISPLAY WIN 11 PRO	ME SSD	8471	18%	3 NOS	28500			85500
UBIQUITI UNIFI ACCESSI	POINT	8517	18%	1 NOS	5932.3	20		5932.20
CGST Output Tax @	9%							91432.20
								8228.90 8228.90
	Total	-	-	4 NOS				107890
unt Chargeable (in Words	s): One lakh	seven th	ousand	l eight hundre	d & nine	ety on	ilγ.	1111
HSN/SAC	Taxable \	Value	Ce	entral Tax	Sta	te Tax	(Total
			Rate	Amount	Rate			Tax Amour
	(Trained and)		205	and the second second	-615			15390 1067.80
and the second s	-	1774	570		370			16457.80
unt Number : 232505500 Code : ICIC0002325 aration :	295	actual pr	ice of the	e goods desc	ribed & 1	that a	CHI	10100
omer's Seal & Signature Dr. Aladur later ad. golfille) ad. golfille) ad. golfille)					For	Mil	1000	And The s
	(Bill to) : Dal BIT, Ballary A Unit of TEHRD Trust, O : 29AAATT5138N1ZW Description of Goods DELL LATITUDE E7490 CORE I7-8 TH GEN 16GB RAM / 512GB NVN 14 INCH LED DISPLAY WIN 11 PRO UBIQUITI UNIFI ACCESS CGST Output Tax @ SGST Output Tax @ IGST Output Tax @ SGST Output Tax @ ISN/SAC 8471 8517 Total e : MicroApt Technologie Unt Number : 232505500 Code : ICICD002325 aration : e declare that this invoice and Correct.	A Unit of TEHRD Trust, A Unit of TEHRD Trust, Description of Goods DELL LATITUDE E7490 CORE I7-8 TH GEN 16GB RAM / 512GB NVME SSD 14 INCH LED DISPLAY WIN 11 PRO UBIQUITI UNIFI ACCESSPOINT CGST Output Tax @ 9% SGST Output Tax @ 9% CORE IT Chargeable (in Words): One lakh HSN/SAC Taxable V 8471 85500 8517 5932.2 Total 91432. e : MicroApt Technologies UNITION OF CORDERSTORY CORE ICICOD02325 Code : ICICOD02325 Code : ICICOD02325	(Bill to) : Description of TEHRD Trust, 0:29AAATT5138N1ZW Description of Goods HSN/ SAC DELL LATITUDE E7490 8471 CORE 17-8 TH GEN 8471 16GB RAM / 512GB NVME SSD 14 INCH LED DISPLAY WIN 11 PRO 8517 UBIQUITI UNIFI ACCESSPOINT 8517 CGST Output Tax @ 9% SGST Output Tax @ 9% SGST Output Tax @ 9% SGST Output Tax @ 9% Int Chargeable (in Words): One lakh seven the HSN/SAC Taxable Value 8471 85500 8471 85500 8471 85500 8471 91432.20 e: MicroApt Technologies Sunt Number : 232505500295 Code : ICIC0002325 Code : ICIC0002325 aration : e declare that this invoice shows the actual prand Correct.	(Bill to) : pail BIT, Ballary A Unit of TEHRD Trust, A Unit of TEHRD Trust, 0 : 29AAATT5138N1ZW Description of Goods HSN/ GST Rate Description of Goods HSN/ GST Rate GST Rate DELL LATITUDE E7490 8471 18% CORE 17-8 TH GEN 16GB RAM / 512GB NVME SSD 14 INCH LED DISPLAY 8471 18% UBIQUITI UNIFI ACCESSPOINT 8517 18% CGST Output Tax @ 9% SGST Output Tax @ 9% 14% CGST Output Tax @ 9% SGST Output Tax @ 9% 14% Int Chargeable (in Words): One lakh seven thousand HSN/SAC Taxable Value Care Rate 8471 85500 9% 9% 9% 9% 9% B517 5932.20 9% 9% 1432.20 1432.20 1432.20 e : MicroApt Technologies MicroApt Technologies Int Number : 232505500295 Int Number : 232505500295 Int Number : 232505500295 Int Number : 232505500295 Code : ICIC0002325 Int Charge that this invoice shows the actual price of the and Correct. Int Charge that this invoice shows the actual price of the and Correct.	(Bill to) : Description of Goods HSN/ GST Quantity Description of Goods HSN/ GST Quantity Description of Goods HSN/ GST Quantity DELL LATITUDE E7490 8471 18% 3 NOS CORE 17-8 TH GEN 8471 18% 3 NOS IGGB RAM / 512GB NVME SSD 14 INCH LED DISPLAY 8517 18% 1 NOS UBIQUITI UNIFI ACCESSPOINT 8517 18% 1 NOS CGST Output Tax @ 9% SGST Output Tax @ 9% 4 NOS unt Chargeable (in Words): One lakh seven thousand eight hundred HSN/SAC Taxable Value Central Tax HSN/SAC Taxable Value 2828.90 9% 533.90 33.90 Total 91432.20 8228.90 8228.90 3228.90 e: MicroApt Technologies unt Number : 232505500295 233.90 3228.90 e: MicroApt Technologies unt Number : 232505500295 206 3228.90 Code : ICIC0002325 3aration : e declare that this invoice shows the actual price of the goods desc and Correct.	(Bill to) : Description of Goods HSN/ GST Quantity Rate Description of Goods HSN/ SAC Rate Quantity Rate DELL LATITUDE E7490 8471 18% 3 NOS 28500 CORE I7-8 th GEN IGGB RAM / 512CB NVME SSD 14 INCH LED DISPLAY NIN 11 PRO VIN 11 PRO UBIQUITI UNIFI ACCESSPOINT 8517 18% 1 NOS 5932.3 CGST Output Tax @ 9% SGST Output Tax @ 9% 1 NOS 5932.3 CGST Output Tax @ 9% SGST Output Tax @ 9% 1 NOS 5932.3 MICOACC Taxable Value Central Tax State HSN/SAC Taxable Value Central Tax State B471 85500 9% 7695 9% 8517 5932.20 9% 533.90 9% Total 91432.20 8228.90 1 1 e: MicroApt Technologies Int Number : 232505500295 228.90 1 1 e: declare that this invoice shows the actual price of the goods described & date 3 1 1	(Bill to) : Description of Goods HSN// GST Quantity Rate Description of Goods HSN// SAC Rate Quantity Rate DELL LATITUDE E7490 8471 18% 3 NOS 28500 CORE I7-8 TH GEN BSD 14 14% 3 NOS 28500 LGBB RAM / 512GB NVME SSD 14 11% 1 NOS 5932.20 UBIQUITI UNIFI ACCESSPOINT 8517 18% 1 NOS 5932.20 CGST Output Tax @ 9% SGST Output Tax @ 9% 4 NOS 4 Int Chargeable (in Words): One lakh seven thousand eight hundred & ninety or HSN/SAC Taxable Value Central Tax State Tax 8471 85500 9% 7695 9% 533.90 9% 533 Total 91432.20 8228.90 822 822 822 822 822 e: MicroApt Technologies unt Number: 232505500295 822 822 822 822 e: MicroApt Technologies and Correct. 91432.20 8228.90 822 822	(Bill to): Description of Goods HSN/ GST Quantity Rate Per Description of Goods HSN/ GST Quantity Rate Per DELL LATITUDE E7490 8471 18% 3 NOS 28500 Image: Construction of Goods Per DELL LATITUDE E7490 8471 18% 3 NOS 28500 Image: Construction of Goods Per DELL LATITUDE E7490 8471 18% 3 NOS 28500 Image: Construction of Goods Per DELL LATITUDE E7490 8471 18% 3 NOS 28500 Image: Construction of Goods Per UBIQUITI UNIFI ACCESSPOINT 8517 18% 1 NOS 5932.20 Image: Construction of Goods Image: Con

P.S

e-Way Bill No.: 161493711058 Invoice No. 2889 Ref. No. 2889

SRI BALAJI COMPUTERS - 2022-23

DOOR NO 145A, SECOND WARD, Beside Dev Complex KALAMMA STREET, BELLARY-583101 08392-276276, 272684 GSTIN/UIN: 29AHSPR8629R1ZS State Name : Karnataka, Code : 29 E-Mail : sbcbly@yahoo.co.ln

Tax Invoice

Party : BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT BALLARI BITM (TEHRD - TRUST (R)) PLACEMENT GSTIN/UIN : 29AAATT5138N1ZW

CR	yment Terms EDIT	HSN/SAC	GST	Quantity	Rate	per	Amount
SI	Description of Goods	TIONEOVIC	Rate				
<u>No.</u> 1	LAPTOP DELL INSPIRON 5410 CORE I5 / 11TH GEN. / 8GB RAM / 512GB SSD / 14* INCH LED SCREEN / WEB CAM / WIFI / BT / WIN 11 S.NO:- CWD7GL3 1 YEAR DIRECT WARRANTY	8471 SGST CGST	18 %	1 PCS	59,950.00	PCS	59,950.00 5,395.50 5,395.50
and a second sec	placement Cell 15 Mr. Sham Jund Shamk. K Sham. Ch Glaument Cell Jund Placement Cell Jund Jund Jund Jund Jund Jund Jund Jund			4.000			
-		Total		1 PCS			70,741.00

Amount Chargeable (in words)

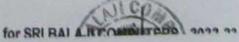
INR Seventy Thousand Seven Hundred Forty One Only

Company's Bank Details Bank Name : STATE BANK OF INDIA 64053100961 A/c No. : 64053100961 Branch & IFS Code: Ballari Bazar Br & SBIN0040402

Declaration

Goods once sold cannot be taken back or exchanged. All warranty if any must be claimed directly by customer with respective company on your own expenses only. No warranty for cables, adapter, software and data. Interest @36% will be charged if bill not paid within due date.

Customer's Seal and Signature



Vay Bill No .: roice No. 2436 f. No. 2436

SRI BALAJI COMPUTERS - 2022-23

DOOR NO 145A, SECOND WARD, Beside Dev Complex KALAMMA STREET. BELLARY-583101 08392-276276, 272684 GSTIN/UIN: 29AHSPR8629R1ZS State Name : Karnataka, Code : 29 E-Mail : sbcbly@yahoo.co.in

Tax Invoice

Party : BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT

BALLARI BITM (TEHRD - TRUST (R)) PLACEMENT : 29AAATT5138N1ZW GSTIN/UIN

200	yment Terms				Data	per	Amount
F	EDIT	HSN/SAC	GST	Quantity	Rate		
	Description of Goods	Holivorio	Rate			000	1,18,000.00
31	Description of othe		18 %	2 PCS	59,000.00	PUS	1,1-515
0		8471	10.10				
	LAPTOP LENOVO FLAX LAPTOP CPRE 15 / 11TH GEN. / 8GB RAM / 512GB SSD / 14* INCH SCREEN WITH TOUCH 360 DEGREE ROTATABLE / WEB CAM WITH DIGITAL PEN / WIFI / BT / WIN 11 WITH MS OFFICE SPW00NS6C SERIAL NUMBER SPW0055R0 SERIAL NUMBER 1 YEAR DIRECT WARRANTY						10,620.0 .10,620.0
		SGST CGST					
	for placement Anand June Anand June June 12.						
	0-12	North State		2 PC	S		₹ 1,39,240
	(Mr. Penwal)	Total		210			E. 8

Amount Chargeable (in words) INR One Lakh Thirty Nine Thousand Two Hundred Forty Only

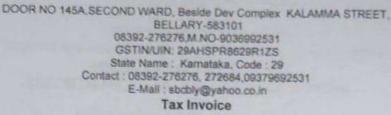
Company's Bank Details Bank Name : STATE BANK OF INDIA 64053100961 64053100961 Branch & IFS Code: Ballari Bazar Br & SBIN0040402

All warranty if any must be claimed directly by customer with respective company on your own expenses only No warranty for cables, adapter, software and data. Interest @36% will be charged if bill not paid within due date. for SRI BALA

Customarle Seal and Signature

ce No. 8628 No. 8628

SRI BALAJI COMPUTERS - 2022-23



Party : BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT BALLARI BITM (TEHRD - TRUST (R)) EEE

GSTIN/UIN : 29AAATT5138N1ZW State Name : Kamataka, Code : 29

3			13	8.
dec.			22	
6.00		6	ξ¢Ι	6.
	-	100	e	

Payment Terms

SI to	Description of		HSN/SAC	GST	Quantity	Rate	per	Amount
1	Goods and Services	il was been and		Rate				Consultant and a second
Contraction of the second	PRINTER HP LASERJET TANK MFP 2606DN VNF4J01710 1 YEAR DIRECT WARRANTY		8443	18 %	1 No	20,300.00	No	20,300.00
- Cr.	Hard Disk Int / Ext 512GB SSD EVM EVSSDNC512G08202205643 1 YEAR DIRECT WARRANTY		84717020	18 %	1 PCS	2,161.02	PCS	2,161.03
A NUMBER OF STREET, ST	Anti Virus NPAV		8523	18 %	1 No	338.96	No	338.98
				1			-	22,800.00
		SGST CGST						2,052.00 2,052.00
The second secon	Dat Jan							
	(Dr. Ragboverdre) (Dr. Ragboverdre)	Total						

INR Twenty Six Thousand Nine Hundred Four Only

		Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	22,800.00	8%	2,052.00	8%	2,052,00	4 104 00	
Total:	22,800.00		2,052.00			4,104.00	

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

Company's Bank Details

Bank Name : STATE BANK OF INDIA 64053100961 A/c No. : 64053100961 Branch & IFS Code : Ballari Bazar Br & SBIN0040402

Declaration

Goods once sold cannot be taken back or exchanged.

All warranty if any must be claimed directly by customer with respective company on your own expenses only.

No warranty for cables, adapter, software and data. Interest @36% will be charged if bill not paid within due date.

Customer's Seal and Signature

for SRI BALAJI COMPUTERS - 2022-23

Invoice No. 8627 Ref. No. 8627



(ORIGINAL FOR RECIPIENT)

Dated 6-Dec-2022

SRI BALAJI COMPUTERS - 2022-23

DOOR NO 145A, SECOND WARD, Beside Dev Complex KALAMMA STREET, BELLARY-583101 08392-276276.M.NO-9036992531 GSTIN/UIN: 29AHSPR8629R1ZS State Name : Kamataka, Code : 29 Contact : 08392-276276, 272684,09379692531 E-Mail : sbcbly@yahoo.co.in **Tax Invoice**

Party : BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT BALLARI BITM (TEHRD - TRUST (R)) BITM GSTIN/UIN : 29AAATT5138N1ZW

State Name : Kamataka, Code : 29

Payment Terms CREDIT

SI Io.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PRINTER HP LASERJET TANK MFP 2606DN VNF4J01601 1 YEAR DIRECT WARRANTY	8443	18 %	1 No	20,300.00	No	20,300.00
		GST GST					1,827.0 1,827.0
	Reenymed						
	OTHOR GIVISH Kumer) (Dr. GIVISH Kumer)						
		Total	Contraction of the local division of the loc	1 No			23,954.0

INR Twenty Three Thousand Nine Hundred Fifty Four Only

		Taxable	Central Tax		State Tax		Total	
the second se	Sec. A Real Property lies	Value	Rate	Amount	Rate	Amount	Tax Amount	
		20,300.00	9%	1,827.00	9%	1,827.00	3,854.00	
	Total:	20,300.00		1,827.00		1,827.00	3,654.00	

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

Company's Bank Details Bank Name : STATE BANK OF INDIA 64053100961 : 64053100961 A/C NO.

Branch & IFS Code: Ballari Bazar Br & SBIN0040402

Declaration

Goods once sold cannot be taken back or exchanged.

All warranty if any must be claimed directly by customer with respective company on your own expenses only.

No warranty for cables, adapter, software and data. Interest @36% will be charged if bill not paid within due date

Customer's Seal and Signature

1 for SRI BAL

6234B263910 1 Chin

Invoice No. 8626 Ref. No. 8626



SRI BALAJI COMPUTERS - 2022-23

DOOR NO 145A, SECOND WARD, Beside Dev Complex KALAMMA STREET, BELLARY-583101 08392-276276,M.NO-9036992531 GSTIN/UIN: 29AHSPR8629R1ZS State Name : Karnataka, Code : 29 Contact : 08392-276276, 272684,09379692531 E-Mail : sbcbly@yahoo.co.in Tax invoice

Party : BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT BALLARI BITM (TEHRD - TRUST (R)) BITM

GSTIN/UIN : 29AAATT5138N1ZW State Name : Kamataka, Code : 29

SI	the second s							
000	Description of	H	ISN/SAC	GST	Quantity	Rate	per	Amount
10	Goods and Services	Contract States		Rate				
1 PF	RINTER HP LASERJET TANK MFP 2606DN VNF4J01704	8	3443	18 %	1 No	20,300.00	No	20,300.00
	1 YEAR DIRECT WARRANTY	1000						
2 Pr	rinter Accessories BROTHER B021 TONER CART	8	3443	18 %	1 No	775.00	NO	775.00
3 C	computer Accessories	8	8471	18 %	2 No	1,483.05	No	2,966.10
-	8GB RAM DDR4 AARVEX					1 1 1		
			5.51					24,041.10
		SGST						2,163.70
		CGST						2,163.70
	and the second	Round Off						0.50
								~
1 10-	the termine				0			. 1.
6	51. No. 2 - Printer Accessories		1		en	r		IL
	i.e. Catorize Louginal) for ourived on 7/12/22 from	Property	plan	peter	Pallet	2/2022	al	08 /
	N. e. Canage & O Sa	barred	. v	14	rt.	10022	log	
	openized on 7/12/22 from		10/20	sti,	1 .1	2112		
		- Andrews in the	In	K	xA	de		
Ma	Jeelen Sin. Cichertule			12	1,100	per l		
I T	and the way			-	-1-			
	15 Docusion			01	20			
	a il d computer of in			C		1000		
Dh	in Installar COE servicion							
KA	all all			1		i l'étani		
	all and Potality 2.					10. 1 M		
	Jeelen Sin. Anstalled Computer Operator (And verlover) 5GB RM POPErtion		-			and the second		
	(lat.	Total		-	4 No	Carlos and	-	E & O.E

Amount Chargeable (in words)

INR Twenty Eight Thousand Three Hundred Sixty Nine Only

	Taxable		Central Tax		ite Tax	Total	
	Value		Amount				
	24,041.10	9%	2,163.70	9%	2,163.70	4,327.40	
Total	24,041.10		2,163.70		2,163.70	4,327.40	

Tax Amount (in words) : INR Four Thousand Three Hundred Twenty Seven and Forty palse Only Company's Bank Details

Bank Name : STATE BANK OF INDIA 64053100961 A/c No. : 64053100961

Branch & IFS Code: Ballari Bazar Br & SBIN0040402

Declaration

Goods once sold cannot be taken back or exchanged. All warranty if any must be claimed directly by customer with respective company on your own expenses only. No warranty for cables, adapter, software and data. Interest @36% will be charged if bill not paid within due date.

Customer's Seal and Signature

for SRI BALAN COMPUTERS 2022-23



SRI BALAJI COMPUTERS - 2022-23

DOOR NO 145A, SECOND WARD, Beside Dev Complex KALAMMA STREET, BELLARY-583101 08392-276276,M.NO-9036992531 GSTIN/UIN: 29AHSPR8629R1ZS State Name : Karnataka, Code : 29 E-Mail : sbcbly@yahoo.co.in

Tax Invoice

Party : BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT BALLARI BITM (TEHRD - TRUST (R)) AO

GSTIN/UIN : 29AAATT5138N1ZW

Payment Terms CREDIT

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PRINTER HP LASERJET TANK MFP 2606DN VNF4J01598 1 YEAR DIRECT WARRANTY	8443	18 %	1 No	20,300.00	No	20,300.00
	SGST CGST						1,827.0 1,827.0
	Installed to B. Basovavaji						
	Installed to B.Basavaraj's System. Arand.						
	201.0/2072						
	201						
	Total		1	1 No			₹ 23,954.00

INR Twenty Three Thousand Nine Hundred Fifty Four Only

Company's Bank Details Bank Name : STATE BANK OF INDIA 64053100961 A/c No. 64053100961 Branch & IFS Code: Ballari Bazar Br & SBIN0040402

Declaration

Goods once sold cannot be taken back or exchanged All warranty if any must be claimed directly by customer with respective company on your own expenses only. No warranty for cables, adapter, software and data. Interest @36% will be charged if bill not paid within due date.

Customer's Seal and Signature

for SRI BALAJI COMPUTERS - 2022-23



CoreEL Technologies (I) Pvt. Ltd. No.21, 7th Main, 1st Block, Koramangala, Bangalore - 560034, India

Invoice

	the second s				
Invoice N	10.	Dated			
CUP/201	6-17/89	29-Jul-2016			
Purchase	e Order No.	Purchase Orc	ler Date		
29/2016	17	27-Jul-2016	27-Jul-2016 Mode/Terms of Payment 50% Advance along with PO & 50% against delivery & Installation		
Delivery	Note.	Mode/Terms			
NA		50% against			
Shipped	Date	Buyers TIN	I Currency INR		
101.					
A CARGE CONTRACTOR		Remarks			
	Quantity	Rate	Amount		
-	30 30 30 10		680,137.00		
es (I) Pvt Ltd			_		
ing is	giver 19	con 23	PLETED of red /24 Sept		
H-	SHIVA BASA	13C	terners		
selver	5	1 3	18/8/16		
p. 3,201	-1	for ColeEUJe			
9 (100)	Five Hundred as (I) Pvt Ltd Branch, Banga	Shipped Date Price Basis Purchase Order Quantity 30 30 30 10 10 Five Hundred Sixty Six Only as (I) Pvt Ltd Branch,Bangalore 560034	CUP/2010-17/03 Purchase Order No. Purchase Order No. 27-Jul-2016 Delivery Note. Mode/Terms. NA 50% Advance Shipped Date Buyers TIN NA Price Basis Purchase Order Remarks Purchase Order Remarks Quantity Rate 30 30 30 30 30 30 30 Service Ta Swachh Bharat Cess Krishi Kalyan Cess VAT Total An Five Hundred Sixty Six Only Is (I) Pvt Ltd Branch, Bangalore 560034 Mode/Terms.		

S Corect Technologies

oreEL Technologies (I) Pvt Ltd	Tax I	rivorce	Page 2						
o 21, 7th Main, 1st Block			Invoice No.		Date	d			
oramangala			CT/23-24/	296		ov-23			
angalore			Delivery No	te	Mod	e/Term	is of	Payment	
STIN/UIN: 29AABCC1915E1Z1								ayment	
tate Name : Karnataka, Code : 29				No. & Date.	Othe	er Refe	rence	26	
IN: U72200KA1999PTC033050			47/2023-24	dt. 13-Oct-2	23		i chici		
-Mail : accounts@coreel.com onsignee (Ship to)			Buyer's Ord	ler No.	Date	d	-		
			47/2023-2		13-0	Oct-23	2		
he Director			Dispatch D	oc No.	Deliv	Delivery Note Date			
allari Institute of Technology and Man Inana Gangotri'' Campus, Ballari-Hosa	agem	ent .							
lear Allipura, Ballari, Karnataka - 583	apete F	Road,	Dispatched	through	Dest	tination	1	21	
SSTIN/UIN 29AAATT5138N1Z	104		-		Ball	ari			
state Name : Karnataka Code	29		Terms of D	elivery					
Buyer (Bill to)			Payment 100% Adv	Terms					
he Director			Additiona	Note ·					
Ballari Institute Of Technology & Mana	gemer	nt	We refer to	the CBDT Not	fication	No.21	/2012	dated 132	
Jiala Galuuli Camplis Ballari Las	A CONTRACTOR OF A STATUTE	Road,	modificat	on. Hence T					
real Alipula, Dallall, Namataka - 583	104		products		1000		phica	ore on this	
SSTIN/UIN : 29AAATT5138N1Z State Name : Karnataka, Code :	W								
SI Description of	29								
lo. Services			HSN/SAC	Quantity	Rate	per		Amount	
SGST	Payab	le @ 9%				9 %	1	.05.750.0	
SGST F	Payab	le @ 9%				9 %	1	,05,750.00	
	Payab	le @ 9%		1 No		9 %		,05,750.00	
Amount Chargeable (in words)		Total				9 %			
Amount Chargeable (in words) Indian Rupees Thirteen Lakh Eighty		Total	d Five Hu	ndred Only				3,86,500.0 E & O.	
Amount Chargeable (in words) Indian Rupees Thirteen Lakh Eighty HSN/SAC		Total	d Five Hu	ndred Only	Stat	te Tax	₹1:	3,86,500.0 E & O Total	
Amount Chargeable (in words) Indian Rupees Thirteen Lakh Eighty	y Six	Total Thousan Taxable Value 11,75,000	d Five Hu e Cer Rate .00 9%	ndred Only Itral Tax	Stat	te Tax Amou	₹ 1: int	3,86,500.0 E. & O. Total Tax Amour	
Amount Chargeable (in words) Indian Rupees Thirteen Lakh Eighty HSN/SAC 9973	y Six [*] Total	Total Thousan Taxable Value 11,75,000 11,75,000	d Five Hu e Cer Rate .00 9%	ndred Only atral Tax Amount 1,05,750.00 1,05,750.00	Stat Rate 9%	te Tax Amou 1.05,75	₹1: int 0.00	3,86,500.0 E & O. Total Tax Amou 2,11,500.0	
Amount Chargeable (in words) Indian Rupees Thirteen Lakh Eighty HSN/SAC	y Six Total Two L	Total Thousan Taxable Value 11,75,000 11,75,000 akh Elev	d Five Hu e Cer Rate .00 9% .00 en Thous Company's A/c Holder Bank Nam A/c No. Branch'& I	ndred Only tral Tax Amount 1.05,750.00 1.05,750.00 and Five Hui Bank Details s Name: Corre e HDI 575 FS Code: CMF	Star Rate 9% 1 9% 1 1 ndred (SEL Tec FC OD 9 000007 1 Road, In	te Tax Amou 1.05,75 0nly thnolo 575000 44645 ndirana	₹ 1: 0:00 0:00 0:0074 gar &	3,86,500.0 E & O. Total Tax Amou 2,11,500.0 2,11,500.0 (1) Pvt Ltd 4645	

Mar Agrindez

Tax Invoice

e-Invoice

/ Technologies

思い部	的编成	期刻流	沒
2012	相关的	和對	加定
		10-22	ないの
调新			お見
都能	たない		堂
	時代の	skat.	题
面對防	的政府	范围和马	演

IRN	077f11f6713d91cbe2302bd2d4d0ad3d4da66ee87ede3- d2bf1ce5128f18c7461
Ack No.	112318044216850
	2-Nov-23

	EL Technologies (I) Pyt I td	Invoice No.		April 1 and	Dated	
CoreEL Technologies (I) Pvt Ltd No 21, 7th Main, 1st Block		CT/23-24/296			2-Nov-23	
Koramangala		Delivery Note		Mode	Mode/Terms of Payment	
Pangalore				01	Defe	
CSTIN/UIN: 29AABCC1915E1Z1		Reference No. & Date.			Other References	
Stote Name : Karnataka, Code : 29		47/2023-24 dt. 13-Oct-23		:t-23	Deter	
CIN: U72200KA1999PTC033050		Buyer's Order No.		100000000000000000000000000000000000000	Dated	
E-A	Aail : accounts@coreel.com	47/2023-24			13-Oct-23 Delivery Note Date	
	nsignee (Ship to)	Dispatch D	oc No.	Denve	iy NC	ne Date
The	e Director lari Institute of Technology and Management			Dectir	ation	V
1 Im	ana Gangotri" Campus, Ballari-Hosapete Road,	Dispatched through		PROVIDE STORE	Destination	
Ne	ar Allipura, Ballari, Karnataka - 583 104			Balla	Ballari	
GS	TIN/UIN : 29AAATT5138N1ZW	Terms of D	Section and the second			
Sta	te Name : Karnataka, Code : 29	Payment Terms 100% Advance Additional Note : We refer to the CBDT Notification No.21 /2012 dated 132				
	ver (Bill to)					
Th	e Director llari Institute Of Technology & Management	1	"This is a	recale of Sc	offwa	re without any
Ba	ana Gangotri" Campus, Ballari-Hosapete Road,	modification. Hence TDS is Not Applicable on this products				
Ne	ar Allipura, Ballari, Karnataka - 583 104					
GS	TIN/UIN : 29AAATT5138N1ZW					
	ate Name : Karnataka, Code : 29	LICAL	Quantity	Rate	рег	Amount
SI	Description of Services	HSN/SAC	Quantity	Male	per	2.0110.074
No.		9973	1 No	11,75,000.00	No	11,75,000.00
1	Campus-Wire Suite R2023a	0070			4000 CCS	
	(Unlimited for throughout campus)					
18.0	Includes access to					
	MATLAB Online Training Suite (MAOTS)	(- C - (
	THE TABLE Grade components for division and extended in Grade UNITLAG Code	1. Sec. 1. 1.				
	CGST Payable @ 9%			9	%	1,05,750.00
	000771070010 @ 0.0					
			1			
		2				
	and the second s					
					10 A	
			1		-	enumber 2
1			(continued t	o pag	enjumber 42

Bangalore 560 034