ATME College of Engineerng

A T M E College of Engineering

13 KM stone, Mysore - Kanakapura - Bengluru Road, Mysore – 570 028.

Department of Electronics & Communication Engineering

STOCK REGISTER

SI. NO	DATE TAKEN TO STOCK	PRODUCT NAME WITH DESCRIPTION	QUANTITY	PRODUCT ID	WARRANTY PERIOD	SUPPLIER/ VENDOR ADDRESS & CONTACT NUMBER	REFERENCE TO OFFICE STOCK LEDGER/BOOK (VOL / PAGE NUMBER)	INSTALLATION / PRESENCE OF THE PRODUCT: PLACE / LAB	INSTALLATION / PRESENCE OF THE PRODUCT: QUANTITY	INVOICE / RECEPIT / BILL DETAILS: NUMBER	INVOICE / RECEPIT / BILL DETAILS: DATE	INVOICE / RECEPIT / BILL DETAILS: AMOUNT	REMARKS
1	28/4/17	DELL make optiplex 3046 Core i5 processor (Intel) 1TB HDD DVD Writer USB entry keyboard optical mouse monitor - DELL 18.5"	01		3 year	DEVRAJ INFOTECH PRIVATE LIMITED Ganesh Krupa 24/1, Kavi Kalidasa road Bangalore 560009		HOD CHAMBER	01	BDI/CR/ ~~0395/17-18~~ 5351/ 16-17	24/4/17	40,934/-	
2	28/4/17	Laptop - DELL latitude 3470 Intel core i5 processor 4GB RAM, 500GB HDD.	01			Devraj Infotech private limited ganesh krupa 24/1, kavi kalidasa Road Bangalore 560009		HOD CHAMBER	01	BDI/CR/ 0395/ 17-18	26-04-17	46,420/-	

FOREMAN
Dept. of Electronics & Communication
ATMECE, Mysore-28

Professor & Head
Dept. of Electronics & Communication
ATME COLLEGE OF ENGINEERING
Mysuru - 570 028

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura-Bangalore Road
Mellahalli Mysuru-570 028

PRINCIPAL
ATME College of Engineering
13th KM, Mysuru-Kanakapura-Bangalore Road
Mellahalli Mysuru-570028

TAX INVOICE *Original - Buyer's Copy*

DEVRAJ INFOTECH PRIVATE LIMITED
Ganesh [illegible], 24/1, Kavi Kalidasa Road
(1st Main Road), Gandhinagar,
Bangalore - 560 009.
Tel 080-22254137 41124240
41124241 Centrex 3890,3891,2991
Company CIN U72200KA2008PTC045980
CIN U72200KA2008PTC045980
E-Mail sales@devrajinfotech.com

Invoice No.	e-Sugam No.	Dated
BDI/CR/0395/17-18		26-Apr-2017
Delivery Note		Mode/Terms of Payment
Supplier's Ref		Other Reference(s)
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Consignee
ATME College of Engineering
13th KM, Mysore-Bannur Road
Mysore
Ph 9916088975

e-sugam
2196940971 9

Buyer (if other than consignee)
ATME College of Engineering
13th KM, Mysore-Bannur Road
Mysore
Ph : 9916088975

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	Laptop Dell Latitude 3470 Core i5 [illegible] 500gb 14" Free Dos [illegible] [illegible] 8K274F2 79851059443008B 79851059443009 7 79851059443006 7 0105102348 0105102348	5.50	3 No	44,000.00	No		1,32,000.00
2	Backpack Dell	14.50	3 No				
3	Ram Desktop DDR3 4GB	5.50	3 No				
							1,32,000.00
	Output Vat @ 5.5%			5.50 %			7,260.00
	Total		9 No				₹ 1,39,260.00

CCPKP0200
Inventory Code

22/5/17

E & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Thirty Nine Thousand Two Hundred Sixty Only

VAT %	Assessable Value	VAT Amount
5.50	1,32,000.00	7,260.00
Total	1,32,000.00	7,260.00

VAT Amount (in words)
Indian Rupees Seven Thousand Two Hundred Sixty Only [illegible]

Company's VAT TIN 29800796427
Company's Service Tax No. AACCD8486GST001
Company's PAN AACCD8486G

Declaration
Customers are requested to check & satisfy themselves before leaving Show-room that the goods delivered is correct. No complaint will be entertained once the goods are taken out of Show-room. Goods once Sold will not be taken back. Products which are Burnt or Physically damaged will not come under Warranty. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct. Interest [illegible] will be charged if the bill is not settled within 30 days

Customer's Seal and Signature

Verified

for DEVRAJ INFOTECH PRIVATE LIMITED

DEVRAJ INFOTECH PVT LTD * BANGALORE *

Prepared by Verified by Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION
This is a Computer Generated Invoice

One Stop Shop For All your Computer Needs

DEVRAJ INFOTECH (P) LTD

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura-Bangalore Road
Mellahalli Mysuru-570 028

A T M E
College of Engineerng

A T M E College of Engineering

13 KM stone, Mysore - Kanakapura - Bengluru Road, Mysore – 570 028.

Department of Electrical & Electronics Engineering

STOCK REGISTER

Lab Name : Hod Cabin

SL NO	DATE TAKEN TO STOCK	PRODUCT NAME WITH DESCRIPTION	QUANTITY	PRODUCT ID	WARRANTY PERIOD	SUPPLIER/ VENDOR ADDRESS & CONTACT NUMBER	REFERENCE TO OFFICE STOCK LEDGER/BOOK (VOL / PAGE NUMBER)	INVOICE / RECEPIT / BILL DETAILS: NUMBER	DATE	AMOUNT	REMARKS
1		Desktop Computer Optiplex 3046, Intel Core i5 3.19GHz, 4GB RAM, 1TB Hardisk	01	ATME/EEE/17/HOD/CMP 01	1- Year	Devraj infotech Pvt Ltd Ganesh Krupa 24/1, Kavi kalidasa Road (1st main Road). Gandhinagar, Bangalore. 560009		BDI\CE\SKI-16-17	24/03/2017	including all taxes 40,934/-	
2		Laptop Vostro 2520 Intel Core i3 2.5GHz, 4GB RAM 320GB Hardisk	01	ATME/EEE/13/HOD/LPT/01	1-year	Dell India Pvt.Ltd		80406793-87	28/7/2013	Including all taxes 28175 /-	
3		EPSON L130 Colour with ink tank		ATME/EEE/17/HOD/PTR/01		System Needs, 5, Royal high school complex, 5th cross 16th main Saraswathipuram, Mysore		MYS/10585	21/11/2017	Including all taxes 7098 /-	
4		Epson M100 printer Black with Ink Tank		ATME/EEE/17/HOD/PTR/02		System Needs, 5, Royal high school complex, 5th Cross 16th main, Saraswathipuram, Mysore		MYS/10585	9/6/18	Including all taxes 55[illegible]/-	

PRINCIPAL
ATME College of Engineering
13th KM, Mysuru-Kanakapura-Bangalore Road
Mellahalli, Mysuru-570028

PRINCIPAL
ATME College of Engineering

Importer Exporter Code [illegible]
TIN [illegible]
CST REG NO [illegible] dated [illegible]
Service Tax No AABCD8893[illegible]
PAN NO AABCD8893[illegible]
SEZ License No [illegible]
SIPCOT SEZ dated 8th Jan 2007
& Renewed ref No 8/1/2007/SIPCOT-SEZ DT 31.8.2012

Dell India Pvt Ltd
SEZ SIPCOT Industrial Park
Sunguvarchathiram Post Sriperumbudur
Taluk
Kanchipuram District
Tamil Nadu 602106

Tax Invoice

VOSTRO 2520

Billing Address:

ATME COLLEGE OF ENGINEERING
MR PANEENDRA N
9980847857
ATME COLLEGE OF ENGINEERING
13 TH KM MELLAHALLI CIRCLE
MYSORE - BANNUR ROAD
MYSORE
MYSORE
570028
KTK
India

Shipping Address:

ATME COLLEGE OF ENGINEERING
MR PANEENDRA N
9980847857
ATME COLLEGE OF ENGINEERING
13 TH KM MELLAHALLI CIRCLE
MYSORE - BANNUR ROAD
MYSORE
MYSORE
570028
KTK
India

Invoice No: 8040679387 | **Customer No: 782685108** | **Dell Order No: 840905247** | **Page 2 of 3**

Cust VAT Reg. No.	UNREGISTERED	Invoice Date	28/07/2013
Cust CST Reg. No.	UNREGISTERED	Delivery Type	INTERNATIONAL CARRIER
Cust PO	SK/ATME/MDIPL/2012-13/1307004	Order Type	12 System order
Quotation No.	26922497	Salesperson	PRIYADARSHI PADHY
Payment Terms	ZIN 30 Days Inv	Shipping Method	BY ROAD
Due Date	02/09/2013		

	INR
Subtotal	160,998.00
Basic Customs Duty	0.00
Counter Vailing Duty	19,319.75
CVD Education Cess	0.00
CVD SHE Cess	0.00
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
CST - 5%	9,015.89
Total value:	189,333.64

Rupees One Hundred Eighty Nine Thousand Three Hundred Thirty Three and Sixty Four Paise Only

Tag Nos. 25884Y1 H4884Y1 D4884Y1 75884Y1 64884Y1 55884Y1

PO# SK/ATME/MDIPL/2012-13/1307004
NO IEC

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date.

DELL INDIA PRIVATE LIMITED

Authorised Signatory: PO
Number:

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura-Bangalore Road
Mellahalli Mysuru-570 028

DEVRAJ INFOTECH PRIVATE LIMITED
Ganesh Krupa, 24/1, Kavi Kalidasa Road
[1st Main Road], Gandhinagar,
Bangalore - 560 009.
Tel-080-22254137,22268392,
22257814, 41124240 , 41124241
Fax - 080-22203801
E-Mail .sales@devrajinfotech.com

TAX INVOICE

Triplicate - Transporter's Copy

Invoice No.	**BDI\2207\11-12**	Dated	**24-Sep-2011**
Delivery Note		Mode/Terms of Payment	**immdiate**
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	**Verbal Order**	Dated	**24-Sep-2011**
Despatch Document No.		Dated	
Despatched through	**Bus**	Destination	
Terms of Delivery			

Consignee
Novus
No.102/B, 23rd Cross,
2nd Block, Rajajinagar,
BANGALORE
9448285653

Buyer (if other than consignee)
Novus
No.102/B, 23rd Cross,
2nd Block, Rajajinagar,
BANGALORE
9448285653 - Surya Naryana

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Printer HP Laserjet 1020Plus** *CC418A* *CNCFX59697* *CNCFT31461* *CNCFT32376*	**3 No**	6,190.48	No		**18,571.44**
	Output VAT @ 5%		5 %			**928.57**
	Total	**3 No**				**₹ 19,500.01**

E. & O.E

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura-Bangalore Road
Mellahalli Mysuru-570 028

Amount Chargeable (in words)
Indian Rupees Nineteen Thousand Five Hundred and One paise Only

Company's VAT TIN : **29800796427**
Company's Service Tax No. : **AACCD8486GST001**
Company's PAN : **AACCD8486G**

Declaration
Customers are requested to check & satisfy themselves before leaving Show-room that the goods delivered is correct. No complaint will be entertained once the goods are taken our of Show-room. Goods once Sold will not be taken back. Products which are Burnt or Physically damaged will not come under Warranty. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct. Interest 21% will be charged if the bill is not settled within 30 days.

for DEVRAJ INFOTECH PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

DEVRAJ INFOTECH (P) LTD

One Stop Shop ... Computer Needs

EPSON
EXCEED YOUR VISION

Service Center : EBLR10 Computer Printing Products & Accessories EBLR10
Address : 1322, 4th Cross, Behind G.C.I.M. Mysore

TOLL FREE NOS.
1860 3000 1600
1800 425 0011

Telephone No. : 0821-4260544

RMA RECEIVING \ COLLECTION SLIP

RMA Number : INW5003229777

Customer Information (Primary)

Customer No. : IN7004580198
Name : ATME COLLEGE OF ENGINEERING
Company : ATME COLLEGE OF ENGINEERING
Address : ATME COLLEGE OF ENGINEERING
13TH KILOMETER, MYSORE - KANAKAPURA -

570028, KA

Mobile / Tel / Fax: 9448285647 / 8212593335 / 8212593328
Email :

Number :	S2XY051003	Warranty Status :	WRY - In Warranty (P/H/L)
Product Description :	EPSON M100 PRINTER	Labor Warranty Terms :	12-MONTH WARRANTY 50000 PAGES
Purchase Date :		Labor Warranty End Date :	2018/10/16
P/H Warranty Terms :	12-MONTH WARRANTY 50000 PAGES	Parts Warranty Terms :	12-MONTH WARRANTY 50000 PAGES
P/H Warranty End Date :	2018/10/16	Parts Warranty End Date :	2018/10/16
Contract No. :		Contract Terms :	
Contract Start Date :		Contract End Date :	
Created by :	meblr10	Incoming Source :	On-Site
Created on :	2017/11/22	Service Type :	Repair & Service
Assigned To:	meblr10, meblr10		

Accessories

Accessory 1: Accessory 2: Accessory 3:

Problem Description

Printer Black With Ink tank

Remarks

Action Taken

- Adjustment & Alignment
- Service & Maintenance
- Preventive Maintenance Done
- Installed the Driver and Given Demo
- Installation Done
- Setting on WiFi
- Printer has been taken to the Service Center
- Printer has to be taken to the Service Center
- Firmware Updated
- Head Cleaning Done
- No Problem Found
- Cleaning & Lubrication Done
- Defective Parts Replaced
- Setting / Adjustment Done From Panel
- Reset Done
- Canceled Repair
- Contact your Software Admin
- Printer has been repaired on Charges Basis

Others

WARRANTY VOID IF SPURIOUS/RE-FILL INK CARTRIDGE IS FOUND IN YOUR EPSON PRINTER

ATME COLLEGE OF ENGINEERING
Customer Name
Date: 2017/11/22

Call Status	Completed	Pending for spare	Pending for Tech Sup	Cust. Confirmation

Parts Replaced

Sr. No.	Part Description	Qty.	Old Batch Code	New Batch Code

Engg. Name: Bharath
Engg. Code:
Page Count: 02
Lamp Hour:

Printed on : 2017/11/22
Page 1 of 1

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura Bangalore Road
Mellahalli Mysuru-570 028

E E E

Tax Invoice

SYSTEM NEEDS 5, ROYAL HIGH SCHOOL COMPLEX 5TH CROSS, 16TH MAIN SARASWATHIPURAM MYSORE Ph-0821-4289129 / 2346607 GSTIN/UIN: 29AHVPC2539E1Z6	Invoice No. MYS/10586	e-Sugam No.	Dated 21-Nov-2017
	Delivery Note		Mode/Terms of Payment CREDIT
	Supplier's Ref.		Other Reference(s)
Buyer ATME ENGINEERING COLLEGE 13TH MILE STONE, MYSORE-BANNUR ROAD, MYSORE, MOB-9448285647 State Name : Karnataka, Code : 29	Buyer's Order No. ATME(T) 2016-2017/PO20171117105		Dated 18-Nov-2017
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Epson L130 Printer Color with Ink Tank *1 YERA WARRANTY* *S/N-VJ5K110231 / VJ5K111143* *VJ5K110574 / VJ5K110212* *VJ5K1100200*	84433250	18 %	5 NOS	6,100.00	NOS	30,500.00
2	Epson M100 Printer Black with Ink Tank *1 YEAR WARRANTY* *S/N-S2XY050291 / S2XY051093* *S2XY050885 / S2XY049409*	84433250	18 %	4 NOS	7,550.00	NOS	30,200.00
3	CABLES *VGA Cable 20 Mtrs*	8544220	18 %	3 NOS	1,950.00	NOS	5,850.00
							66,550.00
	SGST						5,989.50
	CGST						5,989.50
	Total			12 NOS			₹ 78,529.00

Amount Chargeable (in words) — *E. & O.E*

INR Seventy Eight Thousand Five Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433250	60,700.00	9%	5,463.00	9%	5,463.00	10,926.00
8544220	5,850.00	9%	526.50	9%	526.50	1,053.00
Total	66,550.00		5,989.50		5,989.50	11,979.00

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

To Mr. Kushal Rog

Company's Service Tax No. : AHVPC2539ESD001
Company's PAN : AHVPC2539E

23.11.17

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

13th K.M. Stone Bannur Road, Mysore — TECHNICAL AND MANAGEMENT EXCELLENCE

for SYSTEM NEEDS
Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura-Bangalore Road
Mellahalli, Mysuru-570 028

TAX INVOICE

Original - Buyer's Copy

DEVRAJ INFOTECH PRIVATE LIMITED Ganesh Krupa, 24/1, Kavi Kalidasa Road [1st Main Road], Gandhinagar, Bangalore - 560 009. Tel-080-22254137,22268392, 22257814, 41124240 , 41124241 Fax - 080-22203801 E-Mail :sales@devrajinfotech.com	Invoice No. BDI\4192\12-13	Dated 6-Mar-2013
	Delivery Note	Mode/Terms of Payment IMMEDIATE
	Supplier's Ref.	Other Reference(s)
Consignee **Novus** ATME COLLEGE OF ENGINEERING #13 KILOMETER,MYSORE BANNUR ROAD MYSORE PH:-9448378512,9448285644	Buyer's Order No. **VERBAL ORDER**	Dated **6-Mar-2013**
	Despatch Document No.	Dated
	Despatched through **BY TRAS PORT**	Destination
Buyer (if other than consignee) **Novus** No.102/B, 23rd Cross, 2nd Block, Rajajinagar, BANGALORE	Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**Printer HP Laserjet 1020Plus** → Staff Room *HP DIRECT WARRANTY* *CNCH115228,CNCH231779* *CNCH239641,CNCH139787* *CNCH239650,CNCH240758* *CC418A*	5.50	**6 No**	6,600.00	No		**39,600.00**
2	**Scanner Hp G2410** Hp Direct Warranty Contact No (1800-112267) *,CN2ATE231D ,CN2ATE231M* *CN2ATE22Y1,CN2ATE2310* *CN2ATE230D,CN2ATE2313* – Staff Room *CN2ATE231C,CN2ATE231B* *L2694A*	5.50	**8 No**	3,600.00	No		**28,800.00**
3	**Projector Epson** *EPSON EB-SO2 H433C* *EPSON DIRECT WARRANTY* *RPMK2600630 ,RPMK2600718* *RPMK2600692,RPMK2600715* *V11H433056*	5.50	**4 No**	21,000.00	No		**84,000.00**
4	**Printer HP Deskjet D1000** – Staff Room *HP DIRECT WARRANTY* *CN27B28K62,CH340D*	5.50	**1 No**	1,950.00	No		**1,950.00**
							1,54,350.00
	Output Vat @ 5.5%			*5.50*	*%*		**8,489.25**
	Less : *Round Off A/c*						**(-)0.25**
	Delivery Expenses						**500.00**
	Total		**19 No**				**₹ 1,63,339.00**

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Sixty Three Thousand Three Hundred Thirty Nine Only

MRN NO 518

Company's VAT TIN : **29800796427**
Company's Service Tax No. : **AACCD8486GST001**
Company's PAN : **AACCD8486G**

Declaration

Customers are requested to check & satisfy themselves before leaving Show-room that the goods delivered is correct. No complaint will be entertained once the goods are taken our of Show-room. Goods once Sold will not be taken back. Products which are Burnt or Physically damaged will not come under Warranty. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct. Interest 21% will be charged if the bill is not settled within 30 days

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura-Bangalore Road
Mellahalli Mysuru-570 028

for DEVRAJ INFOTECH PRIVATE LIMITED

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

D E V R A J I N F O T E C H (P) L T D

TAX INVOICE

DEVRAJ INFOTECH PRIVATE LIMITED
Ganesh Krupa 24/1, Kavi Kalidasa Road
[1st Main Road] Gandhinagar,
Bangalore - 560 009
Tel-080-22254137,22268392,
22257814, 41124240, 41124241
Fax - 080-22203801
E-Mail sales@devrajinfotech.com

Invoice No: BDI\2207\11-12
Dated: 24-Sep-2011
Triplicate - Transporter's Copy
Delivery Note
Mode/Terms of Payment: immdiate
Supplier's Ref
Other Reference(s)
Buyer's Order No: Verbal Order
Dated: 24-Sep-2011
Despatch Document No
Dated
Despatched through: Bus
Destination
Terms of Delivery

Consignee
Novus
No 102/B, 23rd Cross,
2nd Block, Rajajinagar,
BANGALORE
9448285653

Buyer (if other than consignee)
Novus
No 102/B, 23rd Cross,
2nd Block, Rajajinagar,
BANGALORE
9448285653 - Surya Naryana

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	**Printer HP Laserjet 1020Plus** *CC418A* *CNCFX59697* *CNCFT31461* *CNCFT32376*	3 No	6,190.48	No		18,571.44
	Output VAT @ 5%		5 %			928.57
	Total	3 No				₹ 19,500.01

E & O E

Amount Chargeable (in words)
Indian Rupees Nineteen Thousand Five Hundred and One paise Only

MRN NO 251

Company's VAT TIN : 29800796427
Company's Service Tax No. : AACCD8486GST001
Company's PAN : AACCD8486G

Declaration
Customers are requested to check & satisfy themselves before leaving Show-room that the goods delivered is correct. No complaint will be entertained once the goods are taken our of Show-room. Goods once Sold will not be taken back. Products which are Burnt or Physically damaged will not come under Warranty. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct. Interest 21% will be charged if the bill is not settled within 30 days.

for DEVRAJ INFOTECH PRIVATE LIMITED

Authorised Signatory

One Stop Shop For ... Computer Needs

DEVRAJ INFOTECH (P) LTD

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura-Bangalore Road
Mellahalli, Mysuru-570 028

GSTIN : 29AGDPS5686H1ZQ

Original Copy

TAX INVOICE/CREDIT BILL

SINGAVI COMPUTERS.

NO.168, SHARADA NIRMAL CHAMBERS, K.T.STREET, NEAR HOTEL DASPRAKSH,
MYSORE - 570001, Tel: 0821- 4265445 / 9019033300
Tel. : 2448878 email : support@singavi.in

Party Details :
A T M E College of Engineering
Mysore - Bannur Road,
Mysore - 570028

Party Mobile No : 9448285647
GSTIN / UIN :
Party S.O. No. : ATME(T)/2020-2021/ PO202012033
Terms of Paymen : 7 DAYS
Contact Person : Mohan
Cont Per for Pa :
:

Invoice No. : CR3863
Dated : 05-12-2020 (11:58 AM)
Place of Supply : Karnataka (29)
Reverse Charge : N
Transport :
Vehicle No. :
Station :
E-Way Bill No. :
Party S.O.Date : 03-12-2020
Dispatched Thro : Bharath
Destination :
Cont Per Ph.No. : 9448285647
:

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Canon Scanner Lide 300 *912995C01892AB21KMTS00233,* – CS *912995C01892AB21KLUY97001,* *912995C01892AB21KMTS00250*	84716050	3.000	Pcs.	3,650.00	9.00 %	985.50	9.00 %	985.50	12,921.00

Grand Total ₹ **12,921.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	10,950.00	985.50	985.50	1,971.00

Rupees Twelve Thousand Nine Hundred Twenty One Only

Bank Details : Bank : STATE BANK OF INDIA. C/ACC No: 64135866038
Branch : Ashoka Road, Mysore. IFSC Code: SBIN0040054

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'MYSURU' Jurisdiction only. 4.Please mention the invoice number if the payment is transferred once

Receiver's Signature :

For SINGAVI COMPUTERS.

SINGAVI COMPUTERS
No. 168, K.T. STREET,
Ph:

Authorised Signatory

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura-Bangalore Road
Mellahalli Mysuru-570 028

INVOICE

(Original)

SYSTEM NEEDS
5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN
SARASWATHIPURAM
MYSORE
Ph-0821-4289129 / 2346607

Buyer
ATME ENGINEERING COLLEGE
13TH MILE STONE
MYSORE-BANNUR ROAD, MYSORE
MOB-9448235547

Invoice No. e-Sugam No. MYS/ 6540	Dated 6-Mar-2017
Delivery Note	Mode/Terms of Payment CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	EPSON PROJECTOR -EB-S31 2 YEARS WARRANTY FOR UNIT 1 YEAR OR 1000HRS ON LAMP WHICH EVER IS EARLIER S/N:WDDK6E201941 WDDK6E02091 — Mech, CAD lab WDDK6E01178	3 NOS	24,500.00	NOS	73,500.00
	OUTPUT VAT @ 5.5% VAT		5.50	%	4,042.50
	ROUND OFF				0.50
	Total	3 NOS			₹ 77,543.00

Amount Chargeable (in words) E. & O.E

INR Seventy Seven Thousand Five Hundred Forty Three Only

Vidaly MRN - 1075
6/3/17

Company's VAT TIN	: 29540339894
Company's CST No.	: 37550127322
Company's Service Tax No.	: AHVPC2539ESD001
Buyer's VAT TIN	: 29000000000
Company's PAN	: AHVPC2539E

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura-Bangalore Road
Mellahalli Mysuru-570 028

System Needs
5, Royal High School Complex
5th Cross, 16th Main
Saraswathipuram, MYSORE-570 009
Ph: 0821-2346607/4289129

for SYSTEM NEEDS

Authorised Signatory

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

This is a Computer Generated Invoice

CASH / CREDIT BILL

(Original)

SYSTEM_NEEDS
5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN
SARASWATHIPURAM
MYSORE
Ph-0821-4289129 / 2346607

Invoice No. MYS/10482	e-Sugam No.	Dated 29-Jul-2015
Delivery Note		Mode/Terms of Payment Credit
Supplier's Ref.		Other Reference(s)
Buyer's Order No. ATME(T)/2015-16/SN/COMPUTERS/1507049		Dated 29-Jul-2015
Despatch Document No.		Dated
Despatched through Auto Raju		Destination
Terms of Delivery		

Buyer
ATME ENGINEERING COLLEGE
13TH MILE STONE
MYSORE-BANNUR ROAD, MYSORE
MOB-9448285647

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	HDD 1 TB SEAGATE EXTERNAL-EXPANSION *S/n NA81LENM,A1EH, KL39, M4F1*	4 NOS	4,853.00	NOS		19,412.00
2	P PRINTER 1020 PLUS *S/n- CNCH532500, CNCH415604, CNCH530445*	3 NOS	7,648.75	NOS		22,946.25
3	PENDRIVE SANDISK 16GB *1 YEAR WARRENTY*	13 NOS	411.45	NOS		5,348.85
4	INTERNAL DVD CASE TO EXTERMAL	9 NOS	1,582.50	NOS		14,242.50
5	SEAGATE 500GB SATA HDD *1 YEAR WARRANTY*	2 NOS	3,270.50	NOS		6,541.00
6	HP SCANNER *SCANJET 200, 1 YEAR WARRANTY* *S/N-CN51KB12KR / CN51KB12KG* *CN51KB12JF*	3 NOS	3,903.50	NOS		11,710.50
						80,201.10
	Less : *ROUND OFF*					(-)0.10
	Total	34 NOS				₹ 80,201.00

Amount Chargeable (in words) E. & O.E
INR Eighty Thousand Two Hundred One Only

VAT %	Assessable Value	VAT Amount
5.50 %	76,020.00	4,181.10

VAT Amount (in words)
INR Four Thousand One Hundred Eighty One and Ten paise Only (₹ 4,181.10)

Company's VAT TIN : 29540339894
Company's Service Tax No. : AHVPC2539ESD001
Company's PAN : AHVPC2939E

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

for SYSTEM_NEEDS

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura Bannur Road
Mellahalli, Mysuru-570 028

TAX INVOICE

Original - Buyer's Copy

DEVRAJ INFOTECH PRIVATE LIMITED Ganesh [illegible]rupa, 24/1, Kavi Kalidasa Road [1st M[illegible] Road], Gandhinagar, Bangalore - 560 009. Tel-080-22254137,22268392, 22257814, 41124240 , 41124241 Fax - 080-22203801 E-Mail :sales@devrajinfotech.com	Invoice No. **BDI\4192\12-13**	Dated **6-Mar-2013**
	Delivery Note	Mode/Terms of Payment **IMMEDIATE**
	Supplier's Ref.	Other Reference(s)
Consignee **Novus** ATME COLLEGE OF ENGINEERING #13 KILOMETER,MYSORE BANNUR ROAD MYSORE PH:-9448378512,9448285644	Buyer's Order No. **VERBAL ORDER**	Dated **6-Mar-2013**
	Despatch Document No.	Dated
	Despatched through **BY TRAS PORT**	Destination
Buyer (if other than consignee) **Novus** No.102/B, 23rd Cross, 2nd Block, Rajajinagar, BANGALORE	Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**Printer HP Laserjet 1020Plus** *HP DIRECT WARRANTY* *CNCH115228,CNCH231779* *CNCH239641,CNCH139787* *CNCH239650,CNCH240758* *CC418A*	5.50	**6 No**	6,600.00	No		**39,600.00**
2	**Scanner Hp G2410** *Hp Direct Warranty Contact No (1800-112267)* *,CN2ATE231D ,CN2ATE231M* *CN2ATE22Y1,CN2ATE2310* *CN2ATE230D,CN2ATE2313* *CN2ATE231C,CN2ATE231B* *L2694A*	5.50	**8 No**	3,600.00	No		**28,800.00**
3	**Projector Epson** *EPSON EB-SO2 H433C* *EPSON DIRECT WARRANTY* *RPMK2600630 ,RPMK2600718* *RPMK2600692,RPMK2600715* *V11H433056*	5.50	**4 No**	21,000.00	No		**84,000.00**
4	**Printer HP Deskjet D1000** *HP DIRECT WARRANTY* *CN27B28K62,CH340D*	5.50	**1 No**	1,950.00	No		**1,950.00**
							1,54,350.00
	Output Vat @ 5.5%			*5.50*	*%*		**8,489.25**
	Less : ***Round Off A/c***						**(-)0.25**
	Delivery Expenses						**500.00**
	Total		**19 No**				**₹ 1,63,339.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Sixty Three Thousand Three Hundred Thirty Nine Only

MRN NO 518

Company's VAT TIN : **29800796427**
Company's Service Tax No. : **AACCD8486GST001**
Company's PAN : **AACCD8486G**

Declaration

Customers are requested to check & satisfy themselves before leaving Show-room that the goods delivered is correct. No complaint will be entertained once the goods are taken our of Show-room. Goods once Sold will not be taken back. Products which are Burnt or Physically damaged will not come under Warranty. We declare that this invoice shows the actual price of the goods described & that all particulars [illegible]

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura Bangalore Road
Mellahalli, Mysuru-570 028.

DEVRAJ INFOTECH PVT LTD

for DEVRAJ INFOTECH PRIVATE LIMITED

D E V R A J I N F O T E C H (P) L T D

Scanned by CamScanner

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

SYSTEM NEEDS
5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN
SARASWATHIPURAM
MYSORE
Ph-0821-4289129 / 2346607
GSTIN/UIN: 29AHVPC2539E1Z8
State Name : Karnataka, Code : 29
E-Mail : systemneeds@systemneeds.in

Buyer
ATME ENGINEERING COLLEGE
13TH MILE STONE
MYSORE-BANNUR ROAD, MYSORE
MOB-9448285647
State Name : Karnataka, Code : 29

Invoice No. 5760 / e-Way Bill No.	Dated 6-Oct-2018
Delivery Note	Mode/Terms of Payment CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No. ATME(T)/2018-19/PO20180921209	Dated 21-Sep-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Casio(XJ-V1) LED Projector** *DP50-XJ-V1* *S/N-C902CBBY89-030529* *C902CBBY89-031857* *C902CBBY89-031677* *C902CBBY89-031497* *C902CBBY89-030709*	85286900	5 NOS	38,897.00	NOS	1,94,485.00
	SGST					27,227.90
	CGST					27,227.90
	ROUND OFF					0.20
	Total		5 NOS			₹ 2,48,941.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Forty Eight Thousand Nine Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286900	1,94,485.00	14%	27,227.90	14%	27,227.90	54,455.80
Total	1,94,485.00		27,227.90		27,227.90	54,455.80

Tax Amount (in words) : **INR Fifty Four Thousand Four Hundred Fifty Five and Eighty paise Only**

System Needs
5, Royal High School Complex
5th Cross, 16th Main
Saraswathipuram, MYSORE-570 009
Ph.: 0821-2346607/4289129

Company's Service Tax No. : AHVPC2539ESD001
Company's PAN : AHVPC2539E

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 : PUNJAB NATIONAL BANK
A/c No. : 4250002100009409
Branch & IFS Code: PUNB0425000

Customer's Seal and Signature

for SYSTEM NEEDS

Authorised Signatory

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura-Bangalore Road
Mellahalli, Mysuru-570 028

SYSTEM_NEEDS
5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN
SARASWATHIPURAM
MYSORE

CREDIT /CASH BILL

(Original)

Invoice No. 10772	e-Sugam No.	Dated 13-Sep-2014
Delivery Note		Mode/Terms of Payment CREDIT
Supplier's Ref.		Other Reference(s)
Buyer's Order No. ATME(T)SN/14-15/1409011		Dated 11-Sep-2013
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery		

Buyer
ATME ENGINEERING COLLEGE
13TH MILE STONE
MYSORE-BANNUR ROAD, MYSORE
MOB-9448285647

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HP PRINTER 1020 PLUS *LASERJET, 1 YEAR WARRANTY* *S/N-*	4 NOS	7,332.00	NOS		29,328.00
DELL PROJECTOR 1210S *SVGA 2500 ANSI LUMINUS* *2 YERAS WARRANTY FOR PROJECTOR* *1 YEAR WARRANTY ON BULB*	4 NOS	26,501.60	NOS		1,06,006.40
CELLING MOUNT KIT	2 NOS	2,005.00	NOS		4,010.00
					1,39,344.40
Less : ***ROUND OFF***					(-)0.40
Total	10 NOS				₹ 1,39,344.00

PROJECTOR
S/N - 7VSONY1
6SSONY1
7DMONY1
42WONY1

Amount Chargeable (in words)
One Lakh Thirty Nine Thousand Three Hundred Forty Four Only

E. & O.E

VAT Amount (in words)
Seven Thousand Two Hundred Sixty Four and Forty paise
(₹ 7,264.40)

VAT %	Assessable Value	VAT Amount
5.50 %	1,32,080.00	7,264.40

COVERT ALLIED SERVICES
Kuvempunagar, Mysore
IN Time: 15.05
OUT Time:
Date: 13/9/14

System_Needs
5, Royal High School Complex
5th Cross, 16th Main
Saraswathipuram, MYSORE-570 009
Ph.. 0821-2346607/4289129

Company's VAT TIN : 29540339894

Date & Time : 12-Aug-2014 at 12:08

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

for SYSTEM_NEEDS

Authorised Signatory

SUBJECT TO MYSORE JURISDICTION
This is a Computer Generated Invoice

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura-Bangalore Road
Mellahalli, Mysuru-570 028

Scanned by CamScanner

Tax Invoice (DUPLICATE FOR TRANSPORTER)

SYSTEM NEEDS
5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN
SARASWATHIPURAM
MYSORE
Ph-0821-4289129 / 2346607
GSTIN/UIN: 29AHVPC2539E1Z6
State Name : Karnataka, Code : 29
E-Mail : systemneeds@systemneeds.in

Buyer
ATME ENGINEERING COLLEGE
13TH MILE STONE
MYSORE-BANNUR ROAD, MYSORE
MOB-9448285647
State Name : Karnataka, Code : 29

Invoice No. 5760	e-Way Bill No.	Dated 6-Oct-2018
Delivery Note		Mode/Terms of Payment CREDIT
Supplier's Ref.		Other Reference(s)
Buyer's Order No. ATME(T)/2018-19/PO20180921209		Dated 21-Sep-2018
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Casio(XJ-V1) LED Projector** DP50-XJ-V1 S/N-C902CBBY88-030529 C902CBBY89-031857 C902CBBY89-031677 C902CBBY89-031497 C902CBBY88-030709	85286900	5 NOS	38,897.00	NOS	1,94,485.00
	SGST					27,227.90
	CGST					27,227.90
	ROUND OFF					0.20
	Total		5 NOS			₹ 2,48,941.00

Amount Chargeable (in words) E. & O.E

INR Two Lakh Forty Eight Thousand Nine Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286900	1,94,485.00	14%	27,227.90	14%	27,227.90	54,455.80
Total	1,94,485.00		27,227.90		27,227.90	54,455.80

Tax Amount (in words) : **INR Fifty Four Thousand Four Hundred Fifty Five and Eighty paise Only**

For System Needs
5, Royal High School Complex
5th Cross, 16th Main
Saraswathipuram, MYSORE-570 009
Ph.. 0821-2346607/4289129

Company's Service Tax No. : AHVPC2539ESD001
Company's PAN : AHVPC2539E

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 : PUNJAB NATIONAL BANK
A/c No. : 4250002100009409
Branch & IFS Code: PUNB0425000

Customer's Seal and Signature

for SYSTEM NEEDS

Authorised Signatory

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura Bangalore Road
Mellahalli Mysuru-570 028

INVOICE

(Duplicate)

SYSTEM NEEDS 5, ROYAL HIGH SCHOOL COMPLEX 5TH CROSS, 16TH MAIN SARASWATHIPURAM MYSORE Ph-0821-4289129 / 2346607	Invoice No. e-Sugam No. MYS/ 6029	Dated 3-Nov-2016
	Delivery Note	Mode/Terms of Payment CREDIT
	Supplier's Ref.	Other Reference(s)
Buyer ATME ENGINEERING COLLEGE 13TH MILE STONE MYSORE-BANNUR ROAD, MYSORE MOB-9448285647	Buyer's Order No. ATME(T) PO/2015-16/SNIT-PERIPHERALS /1610028	Dated 24-Oct-2016
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	VAT %	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	DELL PROJECTOR -1220 *S/N-2xxkj92 / B9wkj92* *Jyxkj92 / 7lrkj92* *7vxkj92 / 7shjj92*	5.50	6 NOS	6 NOS	23,500.00	NOS		1,41,000.00
2	HP LASERJET PRINTER-P1108 *S/N-*	5.50	3 NOS	3 NOS	7,200.00	NOS		21,600.00
								1,62,600.00
	OUTPUT VAT @ 5.5% VAT				*5.50*	%		8,943.00
	Total		9 NOS	9 NOS				₹ 1,71,543.00

Projector
ME - 1
EE - 1
EC - 1 + 1 (BS)
CS - 1 + 1 (BS)

Printer
ME - 1
CS - 1
EC - 1

E. & O.E

Amount Chargeable (in words)
INR One Lakh Seventy One Thousand Five Hundred Forty Three Only

VAT %	Assessable Value	VAT Amount
5.50	1,62,600.00	8,943.00
Total	1,62,600.00	8,943.00

VAT Amount (in words)
INR Eight Thousand Nine Hundred Forty Three Only (₹ 8,943.00)

MRN 638
3/11/16

4/11/16

Company's VAT TIN : 29540339894
Company's CST No. : 37560127322
Company's Service Tax No. : AHVPC2539ESD001
Company's PAN : AHVPC2539E

System Needs
5, Royal High School Complex
5th Cross, 16th Main
Saraswathipuram, MYSORE-570 009
Ph.. 0821-2346607/4289129

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

Date & Time : 3-Nov-2016 at 13:00

for SYSTEM NEEDS

Authorised Signature

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura-Bangalore Road
Mellahalli, Mysuru-570 028

SYSTEM NEEDS
ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN
SARASWATHIPURAM
MYSORE
Ph-0821-4289129 / 2346607
GSTIN/UIN 29AHVPC2539E1Z6
State Name Karnataka, Code : 29
E-Mail : systemneeds@systemneeds.in

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Buyer
ATME ENGINEERING COLLEGE
13TH MILE STONE, MYSORE-BANNUR ROAD, MYSORE MOB-9448285647
State Name Karnataka, Code 29

Invoice No 6154	e-Way Bill No	Dated 22-Jan-2019
Delivery Note		Mode/Terms of Payment CREDIT
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		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	Casio(XJ-V1) LED Projector Projector Comes 3 Years Warranty From the Date of Invoice Light Source Unit Comes 5 Years Or 10,000 Hrs Which Ever Is Earlier S/N-C902CBBY8B-038328 — E&C C902CBBY8B-038519 → ME C902CBBY8B-037495 C902CBBY8B-038429	85286900	5 NOS	38,897.00	NOS	1,94,485.00
	SGST					27,227.90
	CGST					27,227.90
	ROUND OFF					0.20
	Total		5 NOS			₹ 2,48,941.00

902CBBY8B – 038519

E & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286900	1,94,485.00	14%	27,227.90	14%	27,227.90	54,455.80
Total	1,94,485.00		27,227.90		27,227.90	54,455.80

Tax Amount (in words) INR Fifty Four Thousand Four Hundred Fifty Five and Eighty paise Only

Company's Service Tax No : AHVPC2539ESD001
Company's PAN : AHVPC2539E

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 : PUNJAB NATIONAL BANK
A/c No. : 4250002100009408
Branch & IFS Code : PUNB0425000

System Needs
5, Royal High School Complex
5th Cross, 16th Main
Saraswathipuram, MYSORE-570 009
Ph.: 0821-2346607/4289129

for SYSTEM NEEDS

Customer's Seal and Signature

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura-Bangalore Road
Mellahalli, Mysuru-570 028

SYSTEM NEEDS
5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN
SARASWATHIPURAM
MYSORE
Ph-0821-4289129 / 2346607

INVOICE

(Duplicate)

Invoice No. MYS/ 6029	e-Sugam No.	Dated 3-Nov-2016
Delivery Note		Mode/Terms of Payment CREDIT
Supplier's Ref.		Other Reference(s)
Buyer's Order No. ATME(T) PO/2015-16/SNAT-PERIPHERALS /1610028		Dated 24-Oct-2016
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer
ATME ENGINEERING COLLEGE
13TH MILE STONE
MYSORE-BANNUR ROAD, MYSORE
MOB-9448285647

Sl No.	Description of Goods	VAT %	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	DELL PROJECTOR -1220 S/N-2xxkj92 / B9wkj92 Jyxkj92 / 7lrkj92 7vxkj92 / 7shjj92	5.50	6 NOS	6 NOS	23,500.00	NOS		1,41,000.00
2	HP LASERJET PRINTER-P1108 S/N-	5.50	3 NOS	3 NOS	7,200.00	NOS		21,600.00
								1,62,600.00
	OUTPUT VAT @ 5.5% VAT				5.50	%		8,943.00
	Total		9 NOS	9 NOS				₹ 1,71,543.00

Printer
ME - 1
CS - 1
EC - 1

Amount Chargeable (in words)
INR One Lakh Seventy One Thousand Five Hundred Forty Three Only

E. & O.E

VAT %	Assessable Value	VAT Amount
5.50	1,62,600.00	8,943.00
Total	1,62,600.00	8,943.00

VAT Amount (in words)
INR Eight Thousand Nine Hundred Forty Three Only (₹ 8,943.00)

MRN 638
3/11/16

Company's VAT TIN : 29540339894
Company's CST No. : 37560127322
Company's Service Tax No. : AHVPC2539ESD001
Company's PAN : AHVPC2539E

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

System Needs
5, Royal High School Complex
5th Cross, 16th Main
Saraswathipuram, MYSORE-570 009
Ph: 0821-2346607/4289129

Customer's Seal and Signature
3/11/16

Date & Time : 3-Nov-2016 at 13:00

for SYSTEM NEEDS
Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
ATME College of Engineering
13th KM, Mysuru-Kanakapura Bangalore Road
Mellahalli, Mysuru-570 028

CREDIT /CASH BILL

(Original)

SYSTEM_NEEDS
5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN
SARASWATHIPURAM
MYSORE

Invoice No 10772	e-Sugam No	Dated 13-Sep-2014
Delivery Note		Mode/Terms of Payment CREDIT
Supplier's Ref.		Other Reference(s)
Buyer's Order No. ATME(T)SN/14-15/1409011		Dated 11-Sep-2013
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery		

Buyer
ATME ENGINEERING COLLEGE
13TH MILE STONE
MYSORE-BANNUR ROAD, MYSORE
MOB-9448285647

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP PRINTER 1020 PLUS *LASERJET, 1 YEAR WARRANTY* *S/N-*	4 NOS	7,332.00	NOS		29,328.00
2	DELL PROJECTOR 1210S *SVGA 2500 ANSI LUMINUS* *2 YERAS WARRANTY FOR PROJECTOR* *1 YEAR WARRANTY ON BULB*	4 NOS	26,501.60	NOS		1,06,006.40
3	CELLING MOUNT KIT	2 NOS	2,005.00	NOS		4,010.00
						1,39,344.40
	Less : *ROUND OFF*					(-)0.40
	S/N:2XXKJ92 7VSONY1 6SSONY1 7DMONY1 - EE dept					
	Total	10 NOS				₹ 1,39,344.00

Amount Chargeable (in words) — E. & O.E
INR One Lakh Thirty Nine Thousand Three Hundred Forty Four Only

VAT %	Assessable Value	VAT Amount
5.50 %	1,32,080.00	7,264.40

VAT Amount (in words)
INR Seven Thousand Two Hundred Sixty Four and Forty paise Only (₹ 7,264.40)

COVERT ALLIED SERVICES
Kuvempunagar, Mysore
Pr. Gno: 1505
GAT Date:
Date: 13/9/14

S. System Needs
5, Royal High School Complex
5th Cross, 16th Main
Saraswathipuram, MYSORE-570 009
Ph: 0821-2346607/4259129

Company's VAT TIN : 29540339894
Date & Time : 12-Aug-2014 at 12:08

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

for SYSTEM_NEEDS

Authorised Signatory

SUBJECT TO MYSORE JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura-Bangalore Road
Mellahalli, Mysuru-570 028

Tax Invoice (ORIGINAL FOR RECIPIENT)

SYSTEM NEEDS
5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN
SARASWATHIPURAM
MYSORE
Ph-0821-4289129 / 2346607
GSTIN/UIN 29AHVPC2539E1Z6
State Name Karnataka, Code 29
E-Mail systemneeds@systemneeds.in

Buyer
ATME ENGINEERING COLLEGE
13TH MILE STONE, MYSORE-BANNUR
ROAD, MYSORE, MOB-9448285647
State Name Karnataka, Code 29

Invoice No 6154	e-Way Bill No	Dated 22-Jan-2019
Delivery Note		Mode/Terms of Payment CREDIT
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		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	Casio(XJ-V1) LED Projector Projector Carries 3 Years Warranty From the Date of Invoice Light Source Unit Carries 5 Years Or 10 000 Hrs Which Ever Is Earlier S/N-C902CBBY8B-036328 C902CBBY8B-038519 C902CBBY8B-037495 C902CBBY8B-038429 — EEE dept	85286900	5 NOS	38,897.00	NOS	1,94,485.00
	SGST					27,227.90
	CGST					27,227.90
	ROUND OFF					0.20
	Total		5 NOS			₹ 2,48,941.00

E & O E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286900	1,94,485.00	14%	27,227.90	14%	27,227.90	54,455.80
Total	1,94,485.00		27,227.90		27,227.90	54,455.80

Tax Amount (in words) **INR Fifty Four Thousand Four Hundred Fifty Five and Eighty paise Only**

Company's Service Tax No : AHVPC2539ESD001
Company's PAN : AHVPC2539E

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 PUNJAB NATIONAL BANK
A/c No 4250002100009409
Branch & IFS Code PUNB0425000

Customer's Seal and Signature

System Needs
5, Royal High School Complex
5th Cross, 16th Main
Saraswathipuram, MYSORE-570 009
Ph.: 0821-2346607/4289129

for SYSTEM NEEDS

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
ATME College of Engineering
13th KM. Mysuru-Kanakapura Bangalore Road
Mellahalli, Mysuru-570 028

A T M E

College of Engineering

...iated to Visvesvaraya Technological University, Belgaum; Approved by AICTE, Delhi and Recognised by Government of Karnataka

PO : ATME(T)/2018-2019/PO20190114257

PURCHASE ORDER

Date : 14/01/2019

System Needs

#5, Royal High School Complex,
5th Cross, 16th Main/Saraswathipuram/
Mysore/570009

Tin :

Ph : 9845543444

Email : systemneeds@systemneeds.in

Kind Attention : Mr. Vikas Chopra

Dear Sir,

Sub : Supply of LED Projectors

Ref : Email quotation, oral confirmation

With reference to the above subject and further to the discussion with Mr. Vikas Chopra, we are pleased to place purchase order for the below mentioned materials

Sl.No.	Material Name	Unit	Quantity	Rate In Rs	GST in %	Amount
1	Casio - XJ -V1 LED Projector(CAVLE0200)	Number	5.00	38897.00	28.00	1,94,485.00

Total : 1,94,485.00

Tax : 54,455.80

Grand Total : 2,48,940.80

Total Amount In Rupees : Two Lakhs Forty Eight Thousand Nine Hundred and Forty rupees and Eighty paise only

TERMS AND CONDITIONS:

1	Price Basis	Prices quoted is on Firm basis and no escalation is allowed during the execution of the contract
2	GST	Included in the grand total
3	Freight & Insurance	Included
4	Delivery location	ATME College of Engineering, 13th KM, Mysore- Kanakapura - Bangalore Road, Mysore – 570 028.
5	Delivery time	Immediately
6	Payment	Will be cleared in 15 days

PRINCIPAL
ATME College of Engineering
13th KM Mysore-Kanakapura Bangalore Road
Melahalli, Mysuru-570 028

7	Consignee	The Principal, ATME College of Engineering, 13th KM, Mysore- Kanakapura - Bangalore Road, Mysore – 570 028.
8	Contact Person	Mr. Mohan M. - 9448285647
9	Guarantee	3Years for the projector, 5years or 10,000 Hours for the lamp source.

Order Acceptance: A letter of acceptance agreeing to abide by the conditions of this purchase order should reach us within 7 days from date of this Purchase order.

Thanking You

Your Faithfully,

For ATME College Of Engineering

for **(Arunkumar L)**

Chairman

PRINCIPAL
ATME College of Engineering
*3th KM, Mysuru-Kanakapura Bangalore Road
Mellahalli, Mysuru-570 028

DEVRAJ INFOTECH PRIVATE LIMITED
Ganesh Krupa, 24/1, Kavi Kalidasa Road
[1st Main Road], Gandhinagar,
Bangalore - 560 009.
Tel-080-22254137,22268392,
22257814, 41124240 , 41124241
Fax - 080-22203801
E-Mail .sales@devrajinfotech.com

TAX INVOICE

Triplicate - Transporter's Copy

Consignee	Invoice No. **BDI\2207\11-12**	Dated **24-Sep-2011**
Novus	Delivery Note	Mode/Terms of Payment **Immdiate**
No.102/B, 23rd Cross, 2nd Block, Rajajinagar, BANGALORE 9448285653	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. **Verbal Order**	Dated **24-Sep-2011**
	Despatch Document No.	Dated
	Despatched through **Bus**	Destination
	Terms of Delivery	

Buyer (if other than consignee)
Novus
No.102/B, 23rd Cross,
2nd Block, Rajajinagar,
BANGALORE
9448285653 - Surya Naryana

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Printer HP Laserjet 1020Plus** *CC418A* *CNCFX59697* *CNCFT31461* *CNCFT32376*	**3 No**	6,190.48	No		**18,571.44**
	Output VAT @ 5%		5 %			**928.57**
	Total	**3 No**				**₹ 19,500.01**

Amount Chargeable (in words) E. & O.E
Indian Rupees Nineteen Thousand Five Hundred and One paise Only

Company's VAT TIN : **29800796427**
Company's Service Tax No. : **AACCD8486GST001**
Company's PAN : **AACCD8486G**

Declaration
Customers are requested to check & satisfy themselves before leaving Show-room that the goods delivered is correct. No complaint will be entertained once the goods are taken our of Show-room. Goods once Sold will not be taken back. Products which are Burnt or Physically damaged will not come under Warranty. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct. Interest 21% will be charged if the bill is not settled within 30 days.

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura Bangalore Road
Mellahalli Mysuru-570 028

for DEVRAJ INFOTECH PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Original - Buyer's Copy

DEVRAJ INFOTECH PRIVATE LIMITED Ganesh ... upa, 24/1, Kavi Kalidasa Road [1st Ma... Road], Gandhinagar, Bangalore - 560 009. Tel-080-22254137,22268393, 22257814, 41124240 , 41124241 Fax - 080-22203801 E-Mail :sales@devrajinfotech.com	Invoice No. BDIM-192\12-13	Dated 6-Mar-2013
	Delivery Note	Mode/Terms of Payment IMMEDIATE
	Supplier's Ref.	Other Reference(s)
Consignee Novus ATME COLLEGE OF ENGINEERING #13 KILOMETER,MYSORE BANNUR ROAD MYSORE PH:-9448378512,9448285644	Buyer's Order No. VERBAL ORDER	Dated 6-Mar-2013
	Despatch Document No.	Dated
	Despatched through BY TRAS PORT	Destination
Buyer (if other than consignee) Novus No.102/B, 23rd Cross, 2nd Block, Rajajinagar, BANGALORE	Terms of Delivery	

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**Printer HP Laserjet 1020Plus** *HP DIRECT WARRANTY* *CNCH115228,CNCH231779* *CNCH239641,CNCH139787* *CNCH239650,CNCH240758* *CC418A*	5.50	6 No	6,600.00	No		39,600.00
2	**Scanner Hp G2410** *Hp Direct Warranty Contact No (1800-112267)* *,CN2ATE231D ,CN2ATE231M* *CN2ATE22Y1,CN2ATE2310* *CN2ATE230D,CN2ATE2313* *CN2ATE231C,CN2ATE231B* *L2694A*	5.50	8 No	3,600.00	No		28,800.00
3	**Projector Epson** *EPSON ES-SO2 H433C* *EPSON DIRECT WARRANTY* *RPMK2600630 ,RPMK2600718* *RPMK2600692,RPMK2600715* *V11H433056*	5.50	4 No	21,000.00	No		84,000.00
4	**Printer HP Deskjet D1000** *HP DIRECT WARRANTY* *CN27B28K62,CH340D*	5.50	1 No	1,950.00	No		1,950.00
							1,54,350.00
	Output Vat @ 5.5%			*5.50*	%		8,489.25
	Less *Round Off A/c*						(-)0.25
	Delivery Expenses						500.00
	Total		19 No				₹ 1,63,339.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Sixty Three Thousand Three Hundred Thirty Nine Only

MRN NO 518

Company's VAT TIN : 29800796427
Company's Service Tax No. : AACCD8486GST001
Company's PAN : AACCD8486G

Declaration

Customers are requested to check & satisfy themselves before leaving Show-room that the goods delivered is correct. No complaint will be entertained once the goods are taken our of Show-room. Goods once Sold will not be taken back. Products which are Burnt or Physically damaged will not come under Warranty. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct. Interest 21% will be charged if the bill is not settled within 30 days

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura-Bangalore Road
- Mellahalli, Mysuru-570 028

for DEVRAJ INFOTECH PRIVATE LIMITED

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

DEVRAJ INFOTECH (P) LTD

CREDIT /CASH BILL (Original)

SYSTEM_NEEDS
5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN
SARASWATHIPURAM
MYSORE

Invoice No. 10772	e-Sugam No.	Dated 13-Sep-2014
Delivery Note		Mode/Terms of Payment CREDIT
Supplier's Ref.		Other Reference(s)
Buyer's Order No. ATME(T)SN/14-15/1409011		Dated 11-Sep-2013
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery		

Buyer
ATME ENGINEERING COLLEGE
13TH MILE STONE
MYSORE-BANNUR ROAD, MYSORE
MOB-9448285647

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP PRINTER 1020 PLUS *LASERJET, 1 YEAR WARRANTY* *S/N-*	4 NOS	7,332.00	NOS		29,328.00
2	DELL PROJECTOR 1210S *SVGA 2500 ANSI LUMINUS* *2 YERAS WARRANTY FOR PROJECTOR* *1 YEAR WARRANTY ON BULB*	4 NOS	26,501.60	NOS		1,06,006.40
3	CELLING MOUNT KIT	2 NOS	2,005.00	NOS		4,010.00
						1,39,344.40
	Less : *ROUND OFF*					(-)0.40
	Projector S/n - 7VSCNY1 6SS8NY1 7DM8NY1 4QWCNY1					
	Total	10 NOS				₹ 1,39,344.00

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

VAT Amount (in words)
INR Seven Thousand Two Hundred Sixty Four and Forty paise Only (₹ 7,264.40)

VAT %	Assessable Value	VAT Amount
5.50 %	1,32,080.00	7,264.40

1505
13/9/14

S. [illegible]
5, Royal High School Complex
5th Cross, 16th Main
Saraswathipuram, MYSORE-570 009
Ph: 0821-2345567/4289129

Company's VAT TIN : 29540339894
Date & Time : 12-Aug-2014 at 12:08

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

for SYSTEM_NEEDS

Authorised Signatory

SUBJECT TO MYSORE JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura Bangalore Road
Mellahalli Mysuru-570 028

INVOICE

(Duplicate)

SYSTEM NEEDS
5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN
SARASWATHIPURAM
MYSORE
Ph-0821-4289129 / 2346607

Invoice No.	e-Sugam No.	Dated
MYS/ 6029		**3-Nov-2016**
Delivery Note		Mode/Terms of Payment
		CREDIT
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
ATME(T) PO/2015-16/SN/IT-PERIPHERALS /1610028		**24-Oct-2016**
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer
ATME ENGINEERING COLLEGE
13TH MILE STONE
MYSORE-BANNUR ROAD, MYSORE
MOB-9448285647

Sl No.	Description of Goods	VAT %	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	**DELL PROJECTOR -1220** *S/N-2xxkj92 / B9wkj92* *Jyxkj92 / 7lrkj92* *7vxkj92 / 7shjj92*	5.50	6 NOS	**6 NOS**	23,500.00	NOS		**1,41,000.00**
2	**HP LASERJET PRINTER-P1108** *S/N-*	5.50	3 NOS	**3 NOS**	7,200.00	NOS		**21,600.00**
								1,62,600.00
	OUTPUT VAT @ 5.5% VAT				*5.50*	%		**8,943.00**
	Total		**9 NOS**	**9 NOS**				**₹ 1,71,543.00**

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy One Thousand Five Hundred Forty Three Only

VAT %	Assessable Value	VAT Amount
5.50	1,62,600.00	**8,943.00**
Total	1,62,600.00	**8,943.00**

VAT Amount (in words)
INR Eight Thousand Nine Hundred Forty Three Only (₹ 8,943.00)

MRN 1038
3/11/16

Company's VAT TIN : **29540339894**
Company's CST No. : **37560127322**
Company's Service Tax No. : **AHVPC2539ESD001**
Company's PAN : **AHVPC2539E**

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

Date & Time : **3-Nov-2016 at 13:00**

Customer's Seal and Signature

3/11/16

For System Needs
5, Royal High School Complex
5th Cross, 16th Main
Saraswathipuram, MYSORE-570 009
Ph. 0821-2346607/4289129

for SYSTEM NEEDS

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura Bangaluru Road
Mellahalli, Mysuru-570 028

CASH / CREDIT BILL

(Original)

SYSTEM_NEEDS
5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN
SARASWATHIPURAM
MYSORE
Ph-0821-4289129 / 2346607

Invoice No. MYS/10482	e-Sugam No.	Dated 29-Jul-2015
Delivery Note		Mode/Terms of Payment Credit
Supplier's Ref.		Other Reference(s)
Buyer's Order No. ATME(T)/2015-16/SN/COMPUTERS/1507049		Dated 29-Jul-2015
Despatch Document No.		Dated
Despatched through Auto Raju		Destination
Terms of Delivery		

Buyer
ATME ENGINEERING COLLEGE
13TH MILE STONE
MYSORE-BANNUR ROAD, MYSORE
MOB-9448285647

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	HDD 1 TB SEAGATE EXTERNAL-EXPANSION *S/n NA81LENM,A1EH, KL39, M4F1*	4 NOS	4,853.00	NOS		19,412.00
2	P PRINTER 1020 PLUS *S/n- CNCH532500, CNCH415604, CNCH530445*	3 NOS	7,648.75	NOS		22,946.25
3	PENDRIVE SANDISK 16GB *1 YEAR WARRENTY*	13 NOS	411.45	NOS		5,348.85
4	INTERNAL DVD CASE TO EXTERMAL	9 NOS	1,582.50	NOS		14,242.50
5	SEAGATE 500GB SATA HDD *1 YEAR WARRANTY*	2 NOS	3,270.50	NOS		6,541.00
6	HP SCANNER *SCANJET 200, 1 YEAR WARRANTY* *S/N-CN51KB12KR / CN51KB12KG* *CN51KB12JF*	3 NOS	3,903.50	NOS		11,710.50
						80,201.10
	Less : *ROUND OFF*					(-)0.10
	Total	34 NOS				₹ 80,201.00

Amount Chargeable (in words)
INR Eighty Thousand Two Hundred One Only

E. & O.E

VAT Amount (in words)
INR Four Thousand One Hundred Eighty One and Ten paise Only (₹ 4,181.10)

VAT %	Assessable Value	VAT Amount
5.50 %	76,020.00	4,181.10

Company's VAT TIN : 29540339894
Company's Service Tax No. : AHVPC2539ESD001
Company's PAN : AHVPC2939E

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

for SYSTEM_NEEDS

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura-Bangalore Road
Mellahalli, Mysuru-570 028

Tax Invoice (DUPLICATE FOR TRANSPORTER)

SYSTEM NEEDS 5, ROYAL HIGH SCHOOL COMPLEX 5TH CROSS, 16TH MAIN SARASWATHIPURAM MYSORE Ph-0821-4289129 / 2346607 GSTIN/UIN: 29AHVPC2539E1Z6 State Name : Karnataka, Code : 29 E-Mail : systemneeds@systemneeds.in	Invoice No. 5760	e-Way Bill No.	Dated 6-Oct-2018
	Delivery Note		Mode/Terms of Payment CREDIT
	Supplier's Ref.		Other Reference(s)
Buyer **ATME ENGINEERING COLLEGE** 13TH MILE STONE MYSORE-BANNUR ROAD, MYSORE MOB-9448285647 State Name : Karnataka, Code : 29	Buyer's Order No. ATME(T)/2018-19/PO20180921209		Dated 21-Sep-2018
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Casio(XJ-V1) LED Projector** *DP50-XJ-V1* *S/N-C902CBBY88-030529* *C902CBBY89-031857* *C902CBBY89-031677* *C902CBBY89-031497* *C902CBBY88-030709*	85286900	5 NOS	38,897.00	NOS	1,94,485.00
	SGST					27,227.90
	CGST					27,227.90
	ROUND OFF					0.20
	Total		5 NOS			₹ 2,48,941.00

Amount Chargeable (in words) E. & O.E

INR Two Lakh Forty Eight Thousand Nine Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286900	1,94,485.00	14%	27,227.90	14%	27,227.90	54,455.80
Total	1,94,485.00		27,227.90		27,227.90	54,455.80

Tax Amount (in words) : **INR Fifty Four Thousand Four Hundred Fifty Five and Eighty paise Only**

Company's Service Tax No. : **AHVPC2539ESD001**
Company's PAN : **AHVPC2539E**

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 : **PUNJAB NATIONAL BANK**
A/c No. : **4250002100009409**
Branch & IFS Code: **PUNB0425000**

For System Needs
5, Royal High School Complex
5th Cross, 16th Main
Saraswathipuram, MYSORE-570 009
Ph.. 0821-2346607/4289129

Customer's Seal and Signature

for SYSTEM NEEDS

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura Bangalore Road
Mellahalli, Mysuru-570 028

ME dept — 2 Nos (Two)

① Sl. No:- C902CBBY88-030709

② Sl. No:- C902CBBY89-031677

Department of Mechanical Engineering
ATME College of Engineering, Mysuru

CS dept — No's

① Sl. No:- C902CBBY88-030529

CV dept — 1 No's

① Sl. No:- C902CBBY89-031857

DEPARTMENT OF CIVIL ENGINEERING
ATME COLLEGE OF ENGINEERING
MYSURU

EC dept — 1 No's

Sl. No:- C902CBBY89-031497

Professor & Head
Dept. of Electronics & Communication
ATME COLLEGE OF ENGINEERING
Mysuru - 570 028

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura-Bangalore Road
Mellahalli Mysuru-570 028

CAVAL

Tax Invoice

SYSTEM NEEDS 5, ROYAL HIGH SCHOOL COMPLEX 5TH CROSS, 16TH MAIN SARASWATHIPURAM MYSORE Ph.0821-4289129 / 2346607 GSTIN/UIN: 29AHVPC2539E1Z6	Invoice No. MYS/10585 Delivery Note Supplier's Ref Buyer's Order No. ATME(E) 2016-2017/PO20171117/105 Despatch Document No. Despatched through Terms of Delivery	e-Sugam No.
Buyer **ATME ENGINEERING COLLEGE** 13TH MILE STONE, MYSORE-BANNUR ROAD, MYSORE, MOB-9448285647 State Name : Karnataka, Code : 29	Dated **21-Nov-2017** Mode/Terms of Payment **CREDIT** Other Reference(s) Dated **18-Nov-2017** Delivery Note Date Destination	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Epson L130 Printer Color with Ink Tank *1 YEAR WARRANTY* *S/N-[illegible]*	84433250	18 %	5 NOS	[illegible]	NOS	[illegible]
2	Epson M100 Printer Black with Ink Tank *1 YEAR WARRANTY* *S/N-S2XY050291 / S2XY051003* *S2XY050858 / S2XY049489*	84433250	18 %	4 NOS	7,550.00	NOS	30,200.00
3	CABLES *VGA Cable 20 Mtrs*	8544220	18 %	3 NOS	1,950.00	NOS	5,850.00
							66,550.00
	SGST						5,989.50
	CGST						5,989.50
	Total			12 NOS			₹ 78,529.00

Amount Chargeable (in words) E. & O.E

INR Seventy Eight Thousand Five Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433250	60,700.00	9%	5,463.00	9%	5,463.00	10,926.00
8544220	5,850.00	9%	526.50	9%	526.50	1,053.00
Total	66,550.00		5,989.50		5,989.50	11,979.00

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

Company's Service Tax No. : AHVPC2539ESD001
Company's PAN : AHVPC2539E

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

for SYSTEM NEEDS

Authorised Signatory

This is a Computer Generated Invoice

for CIV department

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura Bangalore Road
Mellahalli, Mysuru-570 028

Tax Invoice (DUPLICATE FOR TRANSPORTER)

SYSTEM NEEDS
5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN
SARASWATHIPURAM
MYSORE
Ph 0821-4289129 / 2346607
GSTIN/UIN: 29AHVPC2539E1Z6
State Name : Karnataka, Code : 29
E-Mail : systemneeds@systemneeds.in

Buyer
ATME ENGINEERING COLLEGE
13TH MILE STONE
MYSORE-BANNUR ROAD, MYSORE
MOB-9448285647
State Name : Karnataka, Code : 29

Invoice No: 5760	e-Way Bill No
Dated: 6-Oct-2018	
Delivery Note	Mode/Terms of Payment: CREDIT
Supplier's Ref	Other Reference(s)
Buyer's Order No.: ATME(T)/2018-19/PO20180921209	Dated: 21-Sep-2018
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Casio(XJ-V1) LED Projector** *DP50-XJ-V1* *S/N-C902CBBY88-030529* *C902CBBY89-031857* *C902CBBY89-031677* *C902CBBY89-031497* *C902CBBY88-030709*	85286900	5 NOS	38,897.00	NOS	1,94,485.00
	SGST					27,227.90
	CGST					27,227.90
	ROUND OFF					0.20
	Total		5 NOS			₹ 2,48,941.00

Amount Chargeable (in words) E. & O.E

INR Two Lakh Forty Eight Thousand Nine Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286900	1,94,485.00	14%	27,227.90	14%	27,227.90	54,455.80
Total	1,94,485.00		27,227.90		27,227.90	54,455.80

Tax Amount (in words) : **INR Fifty Four Thousand Four Hundred Fifty Five and Eighty paise Only**

System Needs
5, Royal High School Complex
5th Cross, 16th Main
Saraswathipuram, MYSORE 570 009
Ph 0821-2346607/4289129

Company's Service Tax No. : AHVPC2539ESD001
Company's PAN : AHVPC2539E

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 : PUNJAB NATIONAL BANK
A/c No. : 4250002100009409
Branch & IFS Code : PUNB0425000

Customer's Seal and Signature

for SYSTEM NEEDS

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura Bangalore Road
Mellahalli, Mysuru-570 028

PO : ATME(T)/2018-2019/PO20190114257

PURCHASE ORDER

System Needs Date : 14/01/2019

#5, Royal High School Complex,
5th Cross, 16th Main/Saraswathipuram/
Mysore/570009

Tin :

Ph : 9845543444

Email : systemneeds@systemneeds.in

Kind Attention : Mr. Vikas Chopra

Dear Sir,

Sub : Supply of LED Projectors

Ref : Email quotation, oral confirmation

With reference to the above subject and further to the discussion with Mr. Vikas Chopra we are pleased to place purchase order for the below mentioned materials

Sl.No.	Material Name	Unit	Quantity	Rate In Rs	GST in %	Amount
1	Casio - XJ -V1 LED Projector(CAVLE0200)	Number	5.00	38897.00	28.00	1,94,485.00

Total :	1,94,485.00
Tax :	54,455.80
Grand Total :	2,48,940.80

Total Amount In Rupees : Two Lakhs Forty Eight Thousand Nine Hundred and Forty rupees and Eighty paise only

TERMS AND CONDITIONS:

1	Price Basis	Prices quoted is on Firm basis and no escalation is allowed during the execution of the contract
2	GST	Included in the grand total
3	Freight & Insurance	Included
4	Delivery location	ATME College of Engineering, 13th KM, Mysore- Kanakapura - Bangalore Road, Mysore – 570 028.
5	Delivery time	Immediately
6	Payment	Will be cleared in 15 days

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura Bangalore Road
Mellahalli, Mysuru-570 028

7	Consignee	The Principal, ATME College of Engineering, 13th KM, Mysore- Kanakapura - Bangalore Road, Mysore – 570 028.
8	Contact Person	Mr. Mohan M - 9448285647
9	Guarantee	3Years for the projector, 5years or 10,000 Hours for the lamp source

Order Acceptance: A letter of acceptance agreeing to abide by the conditions of this purchase order should reach us within 7 days from date of this Purchase order

Thanking You

Your Faithfully,

For ATME College Of Engineering

(Arunkumar L)

Chairman

PRINCIPAL
ATME College of Engineering
13th KM, Mysuru-Kanakapura-Bangalore Road
Mellahalli Mysuru-570 028

ME dept — 2 Nos (Two)

(1) Sl. No:- C902CBBY88-030709

(2) Sl. No:- C902CBBY89-031677

Department of Mechanical Engineering
ATME College of Engineering, Mysuru

CS dept — Nos

(1) Sl. No:- C902CBBY88-030529

CV dept — 1 Nos

(1) Sl. No:- C902CBBY89-031857

DEPARTMENT OF CIVIL ENGINEERING
ATME COLLEGE OF ENGINEERING
MYSORE-570 028

EC dept — 1 Nos

Sl. No:- C902CBBY89-031497

Professor & Head
Dept. of Electronics & Communication
ATME COLLEGE OF ENGINEERING
Mysuru - 570 028

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura Bangalore Road
Mellahalli Mysuru-570 028

Tax Invoice (ORIGINAL FOR RECIPIENT)

SYSTEM NEEDS
5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN
SARASWATHIPURAM
MYSORE
Ph-0821-4289129 / 2346607
GSTIN/UIN: 29AHVPC2539E1Z6
State Name : Karnataka, Code : 29
E-Mail : systemneeds@systemneeds.in

Buyer
ATME ENGINEERING COLLEGE
13TH MILE STONE
MYSORE-BANNUR ROAD, MYSORE
MOB-9448285647
State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
5472		23-Jul-2018
Delivery Note		Mode/Terms of Payment: CREDIT
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		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	**Casio(XJ-V1) LED Projector** *S/N-C902CBBY86-024003* *C902CBBY86-023529* *5 Years Warranty*	85286900	**2 NOS**	38,897.00	NOS	**77,794.00**
	SGST					**10,891.16**
	CGST					**10,891.16**
	Less ***ROUND OFF***					**(-)0.32**
	Total		**2 NOS**			**₹ 99,576.00**

Amount Chargeable (in words) E. & O.E

INR Ninety Nine Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286900	77,794.00	14%	10,891.16	14%	10,891.16	21,782.32
Total	**77,794.00**		**10,891.16**		**10,891.16**	**21,782.32**

Tax Amount (in words) : **INR Twenty One Thousand Seven Hundred Eighty Two and Thirty Two paise Only**

Verified

Company's Service Tax No : **AHVPC2539ESD001**
Company's PAN : **AHVPC2539E**

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 : **PUNJAB NATIONAL BANK**
A/c No. : **4250002100009409**
Branch & IFS Code: **PUNB0425000**

System Needs
5, Royal High School Complex
5th Cross, 16th Main
Saraswathipuram, MYSORE-570 009
Ph 0821-2346607 4289129

Customer's Seal and Signature

for SYSTEM NEEDS

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura Bangalore Road
Mellahalli, Mysuru-570 028

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SYSTEM NEEDS
5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN
SARASWATHIPURAM
MYSORE
Ph-0821-4289129 / 2346607
GSTIN/UIN: 29AHVPC2539E1Z6
State Name : Karnataka, Code : 29
E-Mail : systemneeds@systemneeds.in

Invoice No. 5760	e-Way Bill No.	Dated 6-Oct-2018
Delivery Note		Mode/Terms of Payment CREDIT
Supplier's Ref.		Other Reference(s)
Buyer's Order No. ATME(T)/2018-19/PO20180921209		Dated 21-Sep-2018
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer
ATME ENGINEERING COLLEGE
13TH MILE STONE
MYSORE-BANNUR ROAD, MYSORE
MOB-9448285647
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Casio(XJ-V1) LED Projector** *DP50-XJ-V1* *S/N-C902CBBY88-030529* *C902CBBY89-031857* *C902CBBY89-031677* *C902CBBY89-031497* *C902CBBY88-030709*	85286900	5 NOS	38,897.00	NOS	1,94,485.00
	SGST					27,227.90
	CGST					27,227.90
	ROUND OFF					0.20
	Total		5 NOS			₹ 2,48,941.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Forty Eight Thousand Nine Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286900	1,94,485.00	14%	27,227.90	14%	27,227.90	54,455.80
Total	1,94,485.00		27,227.90		27,227.90	54,455.80

Tax Amount (in words) : **INR Fifty Four Thousand Four Hundred Fifty Five and Eighty paise Only**

System Needs
5, Royal High School Complex
5th Cross, 16th Main
Saraswathipuram, MYSORE 570 009
Ph.. 0821-2346607/4289129

Company's Service Tax No. : AHVPC2539ESD001
Company's PAN : AHVPC2539E

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 : PUNJAB NATIONAL BANK
A/c No. : 4250002100009409
Branch & IFS Code: PUNB0425000

Customer's Seal and Signature

for SYSTEM NEEDS

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
ATME College of Engineering
13th KM Mysore-Kanakapura Bangalore Road
Mysore

TAX INVOICE

Original - Buyer's Copy

DEVRAJ INFOTECH PRIVATE LIMITED Ganesh Krupa, 24/1, Kavi Kalidasa Road [1st Main Road], Gandhinagar, Bangalore - 560 009. Tel-080-22254137, 22268392, 22257814, 41124240, 41124241 Fax - 080-22203801 E-Mail : sales@devrajinfotech.com	Invoice No. BDM4192\12-13	Dated 6-Mar-2013
	Delivery Note	Mode/Terms of Payment IMMEDIATE
	Supplier's Ref.	Other References(s)
Consignee Novus ATME COLLEGE OF ENGINEERING #13 KILOMETER,MYSORE BANNUR ROAD MYSORE PH:-9448378512,9448285644	Buyer's Order No. VERBAL ORDER	Dated 6-Mar-2013
	Despatch Document No.	Dated
	Despatched through BY TRAS PORT	Destination
Buyer (if other than consignee) Novus No.102/B, 23rd Cross. 2nd Block, Rajajinagar, BANGALORE	Terms of Delivery	

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**Printer HP Laserjet 1020Plus** *HP DIRECT WARRANTY* *CNCH115228,CNCH231779* *CNCH239641,CNCH139787* *CNCH239650,CNCH240758* *CC418A*	5.50	6 No	6,600.00	No		39,600.00
2	**Scanner Hp G2410** *Hp Direct Warranty Contact No (1800-112267)* *,CN2ATE231D ,CN2ATE231M* *CN2ATE22Y1,CN2ATE2310* *CN2ATE230D,CN2ATE2313* *CN2ATE231C,CN2ATE231B* *L2694A*	5.50	8 No	3,600.00	No		28,800.00
3	**Projector Epson** *EPSON EB-SO2 H433C* *EPSON DIRECT WARRANTY* *RPMK2600630 ,RPMK2600718* *RPMK2600692,RPMK2600715* *V11H433056*	5.50	4 No	21,000.00	No		84,000.00
4	**Printer HP Deskjet D1000** *HP DIRECT WARRANTY* *CN27B28K62,CH340D*	5.50	1 No	1,950.00	No		1,950.00
							1,54,350.00
	Output Vat @ 5.5%			5.50	%		8,489.25
	Less *Round Off A/c*						(-)0.25
	Delivery Expenses						500.00
	Total		19 No				₹ 1,63,339.00

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Sixty Three Thousand Three Hundred Thirty Nine Only

MKW NO 518

Company's VAT TIN : 29800796427
Company's Service Tax No. : AACCD8486GST001
Company's PAN : AACCD8486G

Declaration
Customers are requested to check & satisfy themselves before leaving Show-room that the goods delivered is correct. No complaint will be entertained once the goods are taken our of Show-room. Goods once Sold will not be taken back. Products which are Burnt or Physically damaged will not come under Warranty. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct. Interest 21% will be charged if the bill is not settled within 30 days

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura Bangalore Road
Mellahalli Mysuru-570 028

for DEVRAJ INFOTECH PRIVATE LIMITED

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

One Stop Shop ...

This is a Computer Generated Invoice

DEVRAJ INFOTECH (P) LTD

CREDIT /CASH BILL

(Original)

SYSTEM_NEEDS
5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN
SARASWATHIPURAM
MYSORE

Invoice No. 10772	e-Sugam No. / Dated 12-Sep-2014
Delivery Note	Mode/Terms of Payment CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No. ATME(T)SN/14-15/1409011	Dated 11-Sep-2013
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
ATME ENGINEERING COLLEGE
13TH MILE STONE
MYSORE-BANNUR ROAD, MYSORE
MOB-9448285647

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP PRINTER 1020 PLUS *LASERJET, 1 YEAR WARRANTY* *S/N-*	4 NOS	7,332.00	NOS		29,328.00
2	DELL PROJECTOR 1210S *SVGA 2500 ANSI LUMINUS* *2 YERAS WARRANTY FOR PROJECTOR* *1 YEAR WARRANTY ON BULB*	4 NOS	26,501.60	NOS		1,06,006.40
3	CELLING MOUNT KIT	2 NOS	2,005.00	NOS		4,010.00
						1,39,344.40
	Less : ROUND OFF					(-)0.40
	PROJECTOR S/N - 7VSCNY1 6SS0NY1 7DM0NY1 48W0NY1					
	Total	10 NOS				₹ 1,39,344.00

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

E. & O.E

VAT Amount (in words)
INR Seven Thousand Two Hundred Sixty Four and Forty paise Only (₹ 7,264.40)

VAT %	Assessable Value	VAT Amount
5.50 %	1,32,080.00	7,264.40

1005

13/9/14

System Needs
5, Royal High School Complex
5th Cross, 16th Main
Saraswathipuram, MYSORE-570 009
Ph.: 0821-2346560/4239129

Company's VAT TIN : 29540339894

Date & Time : 12-Aug-2014 at 12:08

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

for SYSTEM_NEEDS

Authorised Signatory

SUBJECT TO MYSORE JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
ATME College of Engineering
13th KM, Mysore-Kanakapura-Bangalore Road
Mellahalli, Mysore-570 028

TAX INVOICE

Original Buyer's Copy

DEVRAJ INFOTECH PRIVATE LIMITED Ganesh Krupa, 24/1, Kavi Kalidasa Road [1st Main Road], Gandhinagar, Bangalore - 560 009. Tel-080-22254137,22268392, 22257814, 41124240, 41124241 Fax - 080-22203801 E-Mail: sales@devrajinfotech.com	Invoice No. PDM-192/12-13 Delivery Note Supplier's Ref.	Dated 6-Mar-2013 Mode/Terms of Payment IMMEDIATE Other Reference(s)
Consignee Novus ATME COLLEGE OF ENGINEERING #13 KILOMETER,MYSORE BANNUR ROAD MYSORE PH:-9448378512,9448285644	Buyer's Order No. VERBAL ORDER Despatch Document No. Despatched through BY TRAS PORT	Dated 6-Mar-2013 Dated Destination
Buyer (if other than consignee) Novus No.102/B, 23rd Cross, 2nd Block, Rajajinagar, BANGALORE	Terms of Delivery	

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**Printer HP Laserjet 1020Plus** *HP DIRECT WARRANTY* *CNCH115228,CNCH231779* *CNCH239641,CNCH139787* *CNCH239650,CNCH240758* *CC418A*	5.50	6 No	6,600.00	No		39,600.00
2	**Scanner Hp G2410** *Hp Direct Warranty Contact No (1800-112267)* *,CN2ATE231D ,CN2ATE231M* *CN2ATE22Y1,CN2ATE2310* *CN2ATE230D,CN2ATE2313* *CN2ATE231C,CN2ATE231B* *L2694A*	5.50	8 No	3,600.00	No		28,800.00
3	**Projector Epson** *EPSON EB-SO2 H433C* *EPSON DIRECT WARRANTY* *RPMK2600630 ,RPMK2600718* *RPMK2600692,RPMK2600715* *V11H433056*	5.50	4 No	21,000.00	No		84,000.00
4	**Printer HP Deskjet D1000** *HP DIRECT WARRANTY* *CN27B28K62,CH340D*	5.50	1 No	1,950.00	No		1,950.00
							1,54,350.00
	Output Vat @ 5.5%			*5.50*	%		8,489.25
	Less ***Round Off A/c***						(-)0.25
	Delivery Expenses						500.00
	Total		**19 No**				**₹ 1,63,339.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Sixty Three Thousand Three Hundred Thirty Nine Only

MRN NO 518

Company's VAT TIN : 29800796427
Company's Service Tax No. : AACCD8486GST001
Company's PAN : AACCD8486G

Declaration
Customers are requested to check & satisfy themselves before leaving Show-room that the goods delivered is correct. No complaint will be entertained once the goods are taken our of Show-room. Goods once Sold will not be taken back. Products which are Burnt or Physically damaged will not come under Warranty. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct. Interest 21% will be charged if the bill is not settled with in 30 days

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-K[illegible]anapura Bangalore Road
Mellahalli Mysu[illegible]-570 028

for DEVRAJ INFOTECH PRIVATE LIMITED

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION
One Stop Shop For All Computer Needs
This is a Computer Generated Invoice

DEVRAJ INFOTECH (P) LTD

INVOICE

(Duplicate)

SYSTEM NEEDS
5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN
SARASWATHIPURAM
MYSORE
Ph-0821-4289129 / 2346607

Invoice No. / e-Sugam No.: MYS/ 6029	Dated: 3-Nov-2016
Delivery Note	Mode/Terms of Payment: CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No.: ATME(T) PO/2015-16/SN/IT-PERIPHERALS /1610028	Dated: 24-Oct-2016
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
ATME ENGINEERING COLLEGE
13TH MILE STONE
MYSORE-BANNUR ROAD, MYSORE
MOB-9448285647

Sl No.	Description of Goods	VAT %	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	DELL PROJECTOR -1220 *S/N-2xxkj92 / B9wkj92* *Jyxkj92 / 7lrkj92* *7vxkj92 / 7shjj92*	5.50	6 NOS	6 NOS	23,500.00	NOS		1,41,000.00
2	HP LASERJET PRINTER-P1108 *S/N-*	5.50	3 NOS	3 NOS	7,200.00	NOS		21,600.00
								1,62,600.00
	OUTPUT VAT @ 5.5% VAT				*5.50*	%		8,943.00
	Total		9 NOS	9 NOS				₹ 1,71,543.00

Amount Chargeable (in words)
INR One Lakh Seventy One Thousand Five Hundred Forty Three Only

E. & O.E

VAT %	Assessable Value	VAT Amount
5.50	1,62,600.00	8,943.00
Total	1,62,600.00	8,943.00

VAT Amount (in words)
INR Eight Thousand Nine Hundred Forty Three Only (₹ 8,943.00)

MRN 1038
3/11/16

Company's VAT TIN : 29540339894
Company's CST No. : 37560127322
Company's Service Tax No. : AHVPC2539ESD001
Company's PAN : AHVPC2539E

System Needs
5, Royal High School Complex
5th Cross, 16th Main
Saraswathipuram, MYSORE-570 009
Ph: 0821-2346607/4289129

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

Date & Time : 3-Nov-2016 at 13:00

Customer's Seal and Signature

3/11/16

for SYSTEM NEEDS

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura Bangalore Road
Mellahalli, Mysuru-570 028

Tax Invoice

SYSTEM NEEDS
5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN
SARASWATHIPURAM
MYSORE
Ph-0821-4289129 / 2346607
GSTIN/UIN: 29AHVPC2539E1Z6
State Name : Karnataka, Code : 29
E-Mail : systemneeds@systemneeds.in

Invoice No. 11041	e-Way Bill No. 1112 0080 5565	Dated 8-Feb-2020
Delivery Note		Mode/Terms of Payment CREDIT
Supplier's Ref		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer
ATME ENGINEERING COLLEGE
13TH MILE STONE, MYSORE-BANNUR
ROAD, MYSORE, MOB-9448285647
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**EPSON PROJECTOR-X41** *2 Years Warranty for Unit 1000hrs Or 1 Year on Lamp Which Ever is Earlier*	8528	**7 NOS**	31,000.00	NOS	**2,17,000.00**
2	**PROJECTOR SCREEN** *8X6 Wallmountable Logic*	90106000	**6 NOS**	6,500.00	NOS	**39,000.00**
3	**CELLING MOUNT KIT** *4 Feet Logic*	72180000	**7 NOS**	2,350.00	NOS	**16,450.00**
4	**HDMI CABLE** *15 MTR*	85444220	**4 NOS**	1,950.00	NOS	**7,800.00**
5	**HDMI CABLE** *20 MTR*	85444220	**2 NOS**	2,950.00	NOS	**5,900.00**
						2,86,150.00
	SGST					**36,603.50**
	CGST					**36,603.50**
	Total		**26 NOS**			**₹ 3,59,357.00**

Amount Chargeable (in words)
INR Three Lakh Fifty Nine Thousand Three Hundred Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	2,17,000.00	14%	30,380.00	14%	30,380.00	60,760.00
90106000	39,000.00	9%	3,510.00	9%	3,510.00	7,020.00
72180000	16,450.00	9%	1,480.50	9%	1,480.50	2,961.00
85444220	13,700.00	9%	1,233.00	9%	1,233.00	2,466.00
Total	2,86,150.00		36,603.50		36,603.50	73,207.00

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

Company's Service Tax No. : AHVPC2539ESD001
Company's PAN : AHVPC2539E

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 : PUNJAB NATIONAL BANK
A/c No. : 4250002100009409
Branch & IFS Code : PUNB0425000

Customer's Seal and Signature

for SYSTEM NEEDS

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
ATME College of Engineering
13th KM Mysore-Kanakapura-Bangalore Road
Mellahalli, Mysore-570 028