



SHRI DHARMASTHALA MANJUNATHESHWARA LAW COLLEGE
CENTRE FOR POST GRADUATE STUDIES & RESEARCH IN LAW
MANGALURU - 575003

AFFILIATED TO KARNATAKA STATE LAW UNIVERSITY, HUBBALLI
RECOGNIZED BY BAR COUNCIL OF INDIA, NEW DELHI
(NAAC Accredited B++ CGPA 2.9)

Sponsored By: Shri Dharmasthala Manjunatheshwara Educational Society®, Ujire, D.K.

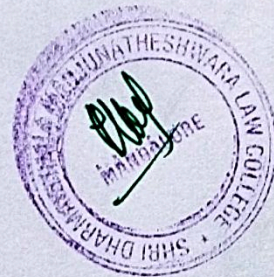
Criterion 4 - Infrastructure and Learning Resources

Key Indicator – 4.3 IT Infrastructure

Metric No.4.3.2. Student-Compute/laptop ratio (Data for the latest completed academic year)

4.3.2.1: Number of computers available for students use

INDEX		
Sl. No	Contents	Page No
1	Purchase Bills of computers	2-23



Tax Invoice

(ORIGINAL FOR RECIPIENT)

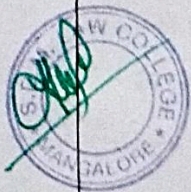
ABSOLUTE TECH
 NO.5, 5th Floor, ONYX Center
 Museum Road, Bangalore
 GSTIN/UIN: 29ABYFA7115K1ZR
 State Name : Karnataka, Code : 29
 Contact : 080 41506655,9343334333
 E-Mail : accounts@absolutetech.co.in

Consignee (Ship to)
SDM Law College
 C/o. SDM Educational Society, Kodailbail, M G
 Road, Mangalore
 GSTIN/UIN : 29AAATD4267A5ZV
 State Name : Karnataka, Code : 29

Buyer (Bill to)
SDM Educational Society
 Dharmasthala Road, Belthangady Taluk, Ujire
 GSTIN/UIN : 29AAATD4267A5ZV
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Invoice No. e-Way Bill No.	Dated
GST 289/2022-23 191588685865	24-Jan-23
Delivery Note	Mode/Terms of Payment
	Against Invoice
Reference No. & Date.	Other References
GST 289/2022-23 dt. 24-Jan-23	
Buyer's Order No.	Dated
PO No. Trans No. 00055	11-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	MAnalore
Bill of Lading/LR-RR No.	Motor Vehicle No.
	KA04AC3623
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Lenovo Thinkcentre Neo50S - I3 /8GB/512GB/11th Gen <small>13%GB/512TB/11th Gen/Vin 11SLANSO H&S/3Yrs Onsite</small>	84713010	5 Nos	5 Nos	44,279.66	Nos	2,21,398.30
							19,925.85
							19,925.85
							CGST
							SGST
	Total		5 Nos	5 Nos			₹ 2,61,250.00



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,21,398.30	9%	19,925.85	9%	19,925.85	39,851.70
Total	2,21,398.30		19,925.85		19,925.85	39,851.70

Tax Amount (in words) : **INR Thirty Nine Thousand Eight Hundred Fifty One and Seventy paise Only**

Remarks:
 Being material billed against PO No. TRANS No. 00055
 Dt: 11.01.23
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name: **ABSOLUTE TECH**
 Bank Name : **Axis Bank Ltd - 922020036964944**
 A/c No. : **922020036964944**
 Branch & IFS Code: **Old Madras Road & UTIB0001920**
 for **ABSOLUTE TECH**
 Authorised Signatory

Tax Invoice

M/S. SILICON INFO SOLUTIONS
 2ND FLOOR, VAMANASHRAM COMPLEX
 G.H.S CROSS ROAD, MANGALORE - 575001
 PHONE NO: 0824 - 2411455 / 4255455
 GSTIN/UIN: 29AWEPA8731E1ZO
 State Name : Karnataka, Code : 29
 E-Mail : siliconmlr@gmail.com

Invoice No. 360	Dated 24-Jan-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

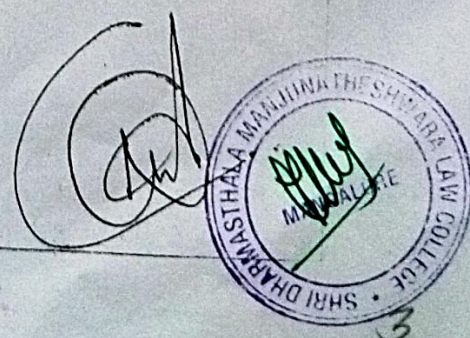
Buyer
SDM LAW COLLEGE
 M.G.ROAD
 MANGALORE
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PROCEESOR INTEL CORE I3 Intel 10th Gen Core I3 - 10100 (3.6GHz) U1HL886702405	8473	1 NOS	8,500.00	NOS	8,500.00
2	MOTHERBOARD H410 MSI H410M PRO - VH S/N: 601-7C89-330B2109010749	8473	1 NOS	4,850.00	NOS	4,850.00
3	RAM DESKTOP 8GB DDR4 AARVEX 2666MHz 0122U08262382	8473	1 NOS	2,350.00	NOS	2,350.00
4	SSD 128GB NVME AARVEX - 1221128G17N7978	85235100	1 NOS	2,000.00	NOS	2,000.00
5	HARDDISK DESKTOP 1TB TOSHIBA - X1FTD1RNS B7H	84717020	1 NOS	2,950.00	NOS	2,950.00
6	CABINET ARTIS	84733099	1 NOS	1,592.00	NOS	1,592.00
7	SMPS ARTIS ARTIS - ZE102122810AR	84433220	1 NOS	725.00	NOS	725.00
8	MONITOR 18.5" ACER ACER EB192Q UM.XE2SI.001 MMT6MSI0011470128F3E00	85285100	1 NOS	6,600.00	NOS	6,600.00
9	KEYBOARD USB LOGITECH K120 - 2132MR15AA99	84433220	1 NOS	636.00	NOS	636.00
10	MOUSE OPTICAL USB LOGITECH M90 - 2132HS00K7F9	8471	1 NOS	297.00	NOS	297.00

continued ...

Ch. No. - 581561
 27/01/2022

Vr. No. 304
 D.B. Page: 159



SUBJECT TO MANGALORE JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice(Page 2)

M/S. SILICON INFO SOLUTIONS
 2ND FLOOR, VAMANASHRAM COMPLEX
 S.H.S CROSS ROAD, MANGALORE - 575001
 PHONE NO: 0824 - 2411455 / 4255455
 GSTIN/UIN: 29AWEPA8731E1ZO
 State Name : Karnataka, Code : 29
 E-Mail : siliconmlr@gmail.com

Buyer
SDM LAW COLLEGE
 M.G.ROAD
 MANGALORE
 State Name : Karnataka, Code : 29

Invoice No. 360	Dated 24-Jan-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
						30,500.00
	OUTPUT CGST@9%				9 %	2,745.00
	OUTPUT SGST @ 9%				9 %	2,745.00
	Total		10 NOS			₹ 35,990.00

Amount Chargeable (in words).

INR Thirty Five Thousand Nine Hundred Ninety Only

E. & O.E

Company's PAN : AWEPA8731E

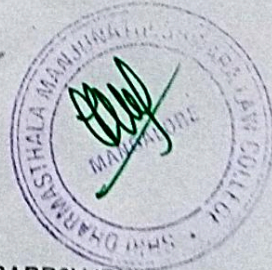
Declaration

1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 2. OUR RESPONSIBILITY CEASES THE MOMENT GOODS LEAVE OUR PREMISES. 3. NO WARRANTY ON PHYSICAL DAMAGE, BURNT OR TRACK CUT CASES. 4. SILICON INFO SOLUTIONS IS ONLY A MARKETING FIRM AND NOT A MANUFACTURER. NO WARRANTY OTHER THAN THE ONE GIVEN BY THE MANUFACTURER IS STIPULATED.

Customer's Seal and Signature

Company's Bank Details

Bank Name : BANK OF BARODA
 A/c No. : 74490200002767
 Branch & IFS Code : BHAVANTHI STREET & BARB0VJBHAS
 for M/S. SILICON INFO SOLUTIONS



300
159

Authorised Signatory

SUBJECT TO MANGALORE JURISDICTION

This is a Computer Generated Invoice

Handwritten signature and the number 4.



Reliance

Reliance Retail Limited
SF16, 27A, 2nd floor,
City Centre Mall, K.S.Rao Road,
Hampanakatta, Mangalore,
Karnataka - 575001
Store Ph:- 0824-4472223/4473332
CIN NO: U01100MH1999PLC120863
Website: www.relianceretail.com
Tax Invoice

Original for Recipient

Customer Address:
PRICIPAL SDM LAW COLLEGE
Flat No: 00
Bldg: SDM LAW COLLEGE
Sec/Loc: MANGALORE
Street: KODIYALBAIL
Area: KODIYALBAIL
City: MANGALORE
State: KARNATAKA
PinCode: 575003
Contact# 9449371919
MOB@MAIL.COM
Relationship ID: 9449371919

your tech expert
ID: 60069701

Place of Supply State Code: 29 KAN
Customer Type : URD
Supply State GSTN Number:29AABCR1718E1ZL

ItemName	Qty	Amnt(Rs)
HP14e-CF3001TU	1EA	42499.00
EAN#194850728822	94713010	D0S#
PRODUCT SERIAL NO.:	5CG1252XJH	
LAP 35-55K 1K DSCNT		-1000.00
HP WRYCASE MEDIUM	1EA	1500.00
EAN#8904300404952	42029200	D0S#
GET HP LPTP CARYCASE		-1500.00
Logitech M331 Blk	1EA	1199.00
EAN#97955123992	94716060	D0S#

Redeemable on Shopping of Rs 3000/- on
AJIO website

Each voucher worth Rs.500 redeemable
onshopping of Rs.1500 at Trends store

GET FLAT 20% off on Extramarks visit
<https://www.extramarks.com/>

GET Upto Rs.10000 Discount on Vedantu
visit <https://vdnt.in/rdigital>

BALANCE DUE	= 42499.00
Cheque	42499.00
ChequeNo:411096	
CASH	500.00
CHANGE DUE	301.00

Items Purchased = 3
GST RECEIPT SUMMARY



Tax Invoice

(ORIGINAL FOR RECIPIENT)

16038

333

ABSOLUTE TECH
 #5 5th Floor Onyx Centre
 Musuem Road Bangalore -560001
 Karnataka,India
 GSTIN/UIN: 29ANJPK9516D1ZS
 State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
GST 225/19-20	171211489794	13-Mar-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
GST 225/19-20		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Consignee
SDM LAW COLLEGE
 MG Road, Kodailbail, Mangalore - 575003, Ph: 0824
 -2494360
 GSTIN/UIN : 29AAATD4267A5ZV
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)
SDM EDUCATIONAL SOCIETY
 Belthangady Taluk, Ujire - 574240
 GSTIN/UIN : 29AAATD4267A5ZV
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dell Vostro X3471 - I3/4GB/1TB /WIN Pro <small>I3/4th Gen/4GB/1TBWin 10Pro/MSOffice 2019 H&B</small>	84714190	18 %	1 Nos	51,700.00	Nos		51,700.00

CGST 4,653.00
 SGST 4,653.00

Total 1 Nos ₹ 61,006.00 E. & O.E

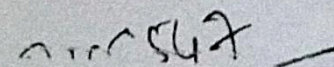
Amount Chargeable (in words)
INR Sixty One Thousand Six Only

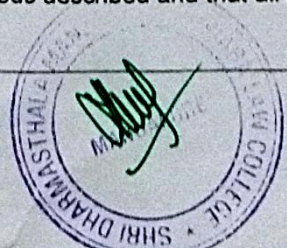
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714190	51,700.00	9%	4,653.00	9%	4,653.00	9,306.00
Total	51,700.00		4,653.00		4,653.00	9,306.00

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

Remarks:
 Being material billed against Email Order 25.02.2020

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 ABSOLUTE TECH

Authorised Signatory

201

2

ABSOLUTE TECH #5 5th Floor Onyx Centre Musuem Road Bangalore -560001 Karnataka,India GSTIN/UIN: 29ANJPK9516D1ZS State Name : Karnataka, Code : 29	Invoice No. GST 129/19-20	Dated 5-Nov-2019
	Delivery Note	Mode/Terms of Payment
Consignee SDM LAW College M G Raod, Kodailbail, Mangalore - 575003, Ph: 0824 2494360, GSTIN/UIN : 29AAATD4267A5ZV State Name : Karnataka, Code : 29	Supplier's Ref. GST 129/19-20	Other Reference(s)
	Buyer's Order No.	Dated 21-Oct-2019
Buyer (if other than consignee) SDM Educational Soceity - Ujire Belthangady Taluk, Dakshina Kannada, Ujire, Mr. Shailesh : 9481850240, Karnataka - 574240, India GSTIN/UIN : 29AAATD4267A5ZV State Name : Karnataka, Code : 29	Email Order	Delivery Note Date
	Despatch Document No.	Destination
	Despatched through	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dell Vostro DT 3670 BTS / I3 / 4GB / 1TB <small>134GB/1TB/4GB/Win Windows 10/SL/MS/Office H&S/333</small>	84715000	18 %	1 Nos	29,120.00	Nos		29,120.00
								CGST 2,620.80
								SGST 2,620.80
								Round Off 0.40
Total								₹ 34,362.00

Amount Chargeable (in words) **INR Thirty Four Thousand Three Hundred Sixty Two Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84715000	29,120.00	9%	2,620.80	9%	2,620.80	5,241.60	
	Total		29,120.00		2,620.80	5,241.60	

Tax Amount (in words) : **INR Five Thousand Two Hundred Forty One and Sixty paise Only**

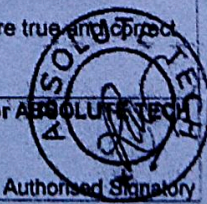
Remarks: Being material billed against Email Order - 21.10.19

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 ABSOLUTE TECH
Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION
This is a Computer Generated Invoice

Ch. No: - 710487
21.10.19.



Tax Invoice

(ORIGINAL FOR RECIPIENT)

161

ABSOLUTE TECH
 #5 5th Floor Onyx Centre
 Musuem Road Bangalore -560001
 Karnataka,India
 GSTIN/UIN: 29ANJPK9516D1ZS
 State Name : Karnataka, Code : 29

Invoice No. GST 094/19-20	Dated 14-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. GST 094/19-20	Other Reference(s)
Buyer's Order No. Email Order	Dated 24-Sep-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SDM Law College
 MG Road, Kodailbail, Mangalore - 575003, Ph: 0824
 -2494360
 GSTIN/UIN : 29AAATD4267A5ZV
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)
SDM - Mangalore
 MG Road, Kodailbail, Mangalore - 575003, Ph: 0824
 -2494360
 GSTIN/UIN : 29AAATD4267A5ZV
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dell Vostro DT 3670 BTS / I3 / 4GB / 1TB <small>I3/4GB/1TB/Bit/Gen/Windows 10/SLMSOffice H&S/3/3/3</small>	84715000	18 %	4 Nos	29,120.00	Nos		1,16,480.00
	CGST							10,483.20
	SGST							10,483.20

Total 4 Nos ₹ 1,37,446.40

Amount Chargeable (in words)

INR One Lakh Thirty Seven Thousand Four Hundred Forty Six and Forty paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	1,16,480.00	9%	10,483.20	9%	10,483.20	20,966.40
Total	1,16,480.00		10,483.20		10,483.20	20,966.40

Tax Amount (in words) : **INR Twenty Thousand Nine Hundred Sixty Six and Forty paise Only**

Remarks:
 Being Material billed against Mail Order 05.09.2019

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

Ch. no. : 769062
 19/10/19



Customer's Seal and Signature

for ABSOLUTE TECH

Authorised Signatory

8

TAX INVOICE

M/S SILICON INFO SOLUTIONS
 2ND FLOOR, VAMANASHRATHA COMMERCIAL COMPLEX
 G.H.S CROSS ROAD
 MANGALURU - 575001
 PHONE NO: 0824 2411455
 GSTIN/UIN: 29AAPFS7920Q1Z3
 State Name : Karnataka, Code : 29
 E-Mail : siliconmlr@gmail.com

Invoice No. 13261	Dated 30-Jan-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
THE PRINCIPAL
 SDM LAW COLLEGE
 MANGALORE
 State Name : Karnataka, Code : 29

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
PROCESSOR INTEL CORE I3	84433220	1 NOS	9,250.00	NOS	9,250.00
INTEL 7TH GEN CORE I3 - 7100 PROCESSOR	84433220	1 NOS	3,500.00	NOS	3,500.00
MOTHERBOARD H110					
GIGABYTE GA - H110M - H					
SN182840013803	84433220	1 NOS	1,950.00	NOS	1,950.00
MEMORY 4GB DDR IV RAM					
ZION - T1810409601647	84433220	1 NOS	2,950.00	NOS	2,950.00
HARDDISK DESKTOP 1TB					
TOSHIBA - 88S17PMNS GZG	84433220	1 NOS	930.00	NOS	930.00
CABINET	84433220	1 NOS	600.00	NOS	600.00
SMPS - VIP ARTIS	84433220	1 NOS	585.00	NOS	585.00
KEYBOARD LOGITECH					
1825SC51PS69	84433220	1 NOS	292.00	NOS	292.00
MOUSE OPTICAL USB LOGITECH					
1832HS02Y3U9	84433220	1 NOS	3,943.00	NOS	3,943.00
MONITOR COLOR TFT 18.5"					
AOC - E970SWN5					
AOCWTF214452467					
					24,000.00
OUTPUT CGST @ 9%					2,160.00
OUTPUT SGST @ 9%					2,160.00
Total		9 NOS			₹ 28,320.00

E & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Eight Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433220	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
Total	24,000.00		2,160.00		2,160.00	4,320.00

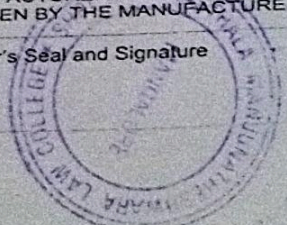
Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Twenty Only**

Company's VAT TIN : 29940060993
 Company's Service Tax No. : AAPFS7920QST001
 Company's PAN : AAPFS7920Q

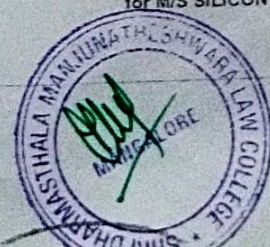
Declaration
 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 2. OUR RESPONSIBILITY CEASES THE MOMENT GOODS LEAVE OUR PREMISES. 3. NO WARRANTY ON PHYSICAL DAMAGE, BURNT OR TRACK CUT CASES. 4. SILICON INFO SOLUTIONS IS ONLY A MARKETING FIRM AND NOT A MANUFACTURER. NO WARRANTY OTHER THAN THE ONE GIVEN BY THE MANUFACTURER IS STIPULATED.

Company's Bank Details
 Bank Name : KARNATAKA BANK LTD
 A/c No. : 4957000600155001
 Branch & IFS Code : P.M.RAO ROAD BRANCH & KARB000495

Customer's Seal and Signature



for M/S SILICON INFO SOLUTIONS



Authorised Signatory

SUBJECT TO MANGALORE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Purchase Order

6

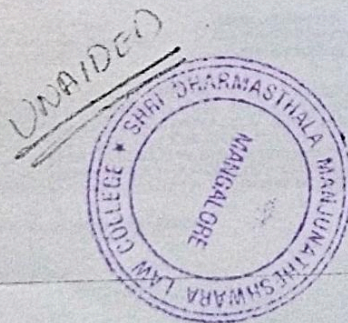
M/S SILICON INFO SOLUTIONS
 2ND FLOOR, VAMANASHRAM COMMERCIAL COMPLEX
 G.H.S CROSS ROAD
 MANGALURU - 575001
 PHONE NO: 0824 2411455
 GSTIN/UIN: 29AAPFS7920Q1Z3
 State Name : Karnataka, Code : 29
 E-Mail : siliconmlr@gmail.com

Invoice No. 13263	Dated 31-Jan-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
 THE PRINCIPAL
 SDM LAW COLLEGE
 MANGALORE
 State Name : Karnataka, Code : 29

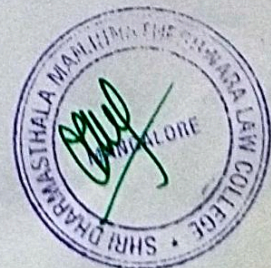
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PROCESSOR INTEL CORE I3 INTEL 7TH GEN CORE I3 - 7100 PROCESSOR	84433220	1 NOS	9,250.00	NOS	9,250.00
2	MOTHERBOARD H110 GIGABYTE GA - H110M - H SN182840013801	84433220	1 NOS	3,500.00	NOS	3,500.00
3	MEMORY 4GB DDR IV RAM ZION T1810409601721	84433220	1 NOS	1,950.00	NOS	1,950.00
4	HARDDISK DESKTOP 1TB TOSHIBA 88S1U7NMS GZG	84433220	1 NOS	2,950.00	NOS	2,950.00
5	CABINET	84433220	1 NOS	930.00	NOS	930.00
6	SMPS - VIP ARTIS	84433220	1 NOS	600.00	NOS	600.00
7	KEYBOARD LOGITECH 1825SC51PS39	84433220	1 NOS	585.00	NOS	585.00
8	MOUSE OPTICAL USB LOGITECH 1826HS02Z9C9	84433220	1 NOS	292.00	NOS	292.00
9	MONITOR COLOR TFT 18.5" AOC - E970SWN5 AOCWTF214450714	84433220	1 NOS	3,943.00	NOS	3,943.00
						24,000.00
OUTPUT CGST @ 9%						2,160.00

continued ...



SUBJECT TO MANGALORE JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE(Page 2)

SILICON INFO SOLUTIONS
 FLOOR,VAMANASHRAM COMMERCIAL COMPLEX
 4,S CROSS ROAD
 ANGALURU - 575001
 PHONE NO: 0824 2411455
 GSTIN/UIN: 29AAPFS7920Q1Z3
 State Name : Karnataka, Code : 29
 E-Mail : siliconmfr@gmail.com

Invoice No. 13263	Dated 31-Jan-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
THE PRINCIPAL
SDM LAW COLLEGE
MANGALORE
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT SGST @ 9%				9 %	2,160.00
Total			9 NOS			₹ 28,320.00

Amount Chargeable (in words) **Indian Rupees Twenty Eight Thousand Three Hundred Twenty Only** E. & O.E

HSN/SAC	Value	Rate	Taxable		Central Tax		Total Tax Amount
			Amount	Rate	Amount	Tax Amount	
84433220	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00	
Total	24,000.00		2,160.00		2,160.00	4,320.00	

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

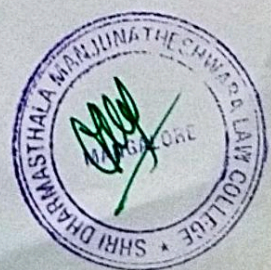
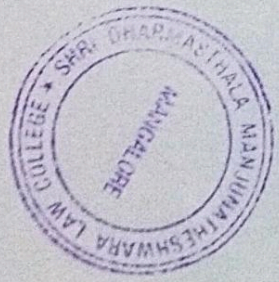
Company's VAT TIN : **29940060993**
 Company's Service Tax No. : **AAPFS7920QST001**
 Company's PAN : **AAPFS7920Q**

Declaration
 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 2. OUR RESPONSIBILITY CEASES THE MOMENT GOODS LEAVE OUR PREMISES. 3. NO WARRANTY ON PHYSICAL DAMAGE, BURNT OR TRACK CUT CASES. 4. SILICON INFO SOLUTIONS IS ONLY A MARKETING FIRM AND NOT A MANUFACTURER. NO WARRANTY OTHER THAN THE ONE GIVEN BY THE MANUFACTURER IS STIPULATED.

Company's Bank Details
 Bank Name : **KARNATAKA BANK LTD**
 A/c No. : **4957000600155001**
 Branch & IFS Code : **P.M.RAO ROAD BRANCH & KARB0000495**

Customer's Seal and Signature _____ for M/S SILICON INFO SOLUTIONS
 _____ Authorised Signatory

SUBJECT TO MANGALORE JURISDICTION
 This is a Computer Generated Invoice



SDM COLLEGE OF BUSINESS MANAGEMENT
MANGALORE, D.K - 575003

Trns. No. :00110
CR No: 112825

JOURNAL VOUCHER
[JOURNAL BOOK UNAIDED]

Trns. Date :31/03/2023

Ref. No.: 110

Ref. Dt.:
31/03/2023

BEING DEBIT NOTE RECEIVED FROM SDM EDUCATIONAL SOCIETY,UJIRE TOWARDS BILL OF ABSOLUTE TECH (LENEVI NEO50S-15/8GB /512SSD)WIN11/MSOFF &S/3YRS/18.5

Sl.	Cr/Dr	A/c Name	Amount	SI No.	CostProfitCentr	Amount
1	Dr	COMPUTERS				
2	Cr	SDM EDUCATIONAL SOCIETY,UJIRE	279400.00			279400.00

Dr Total : 279400.00

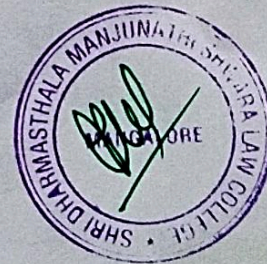
Cr Total : 279400.00

Prepared By

Account Copy

Verified By

Authorized By



Tax Invoice

(ORIGINAL FOR RECIPIENT)

ABSOLUTE TECH
 NO.5, 5th Floor, ONYX Center
 Museum Road, Bangalore
 GSTIN/UIN: 29ABYFA7115K1ZR
 State Name : Karnataka, Code : 29
 Contact : 080 41506655,9343334333
 E-Mail : accounts@absolutetech.co.in
 Consignee (Ship to)
SDM BBM College,
 M G Road, Kodaibail, M G Road
 GSTIN/UIN : 29AAATD4267A5ZV
 State Name : Karnataka, Code : 29
 Buyer (Bill to)
SDM Educational Society
 Dharmasthala Road, Belthangady Taluk, Ujire
 GSTIN/UIN : 29AAATD4267A5ZV
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Invoice No	e-Way Bill No.	Dated
GST 287/2022-23	121585227739	17-Jan-23
Delivery Note	Mode/Terms of Payment	
	Against Invoice	
Reference No. & Date.	Other References	
GST 287/2022-23 dt. 17-Jan-23		
Buyer's Order No.	Dated	
PO No. Trans No.: 00047	7-Dec-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
	Mangalore	
Bill of Lading/LR-RR No.	Motor Vehicle No	
	KA04AC3623	
Terms of Delivery		

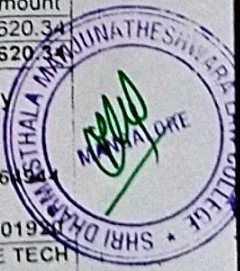
Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Lenovo Neo50S - 15/8GB/512 SSD (S86517E S12SSD Win11MS Office/8.5" 5" Spg03gacf Spg03ght9 Spg03ga2v Spg03gac2	84715000	4 Nos	4 Nos	59,194.92	Nos	2,36,779.68
							21,310.17
							21,310.17
							(-)0.02
	Less: CGST SGST Round Off						
	Total		4 Nos	4 Nos			₹ 2,79,400.00

Amount Chargeable (in words) **INR Two Lakh Seventy Nine Thousand Four Hundred Only** E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,36,779.68	9%	21,310.17	9%	21,310.17	42,620.34
Total	2,36,779.68		21,310.17		21,310.17	42,620.34

Tax Amount (in words) : **INR Forty Two Thousand Six Hundred Twenty and Thirty Four paise Only**

Remarks: Being material billed against PO No. Trans. No. 00047 Dt. 07.12.2022
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details:
 A/c Holder's Name: **ABSOLUTE TECH**
 Bank Name: **Axis Bank Ltd - 922020036964944**
 A/c No: **922020036964944**
 Branch & IFS Code: **Old Madras Road & UTIB0001954**
 for **ABSOLUTE TECH**
 Authorized Signatory: *Nithin*



This is a Computer Generated Invoice
 The Above Item Received and used in
 Office (Room, Gas, Wash, Poop) P.No - 07A
 13

SDM COLLEGE OF BUSINESS MANAGEMENT

M.G. ROAD, KODIALBAIL

CREDIT PURCHASE UA

Trans. No.: BUE244 Trans. Date: 07/12/2018 Ref. No.: 68523 Ref. Date: 12/09/2018 CR No.: 68527

ABSOLUTE TECH
5 TH FLOOR ONYX CENTRE MUSUEM ROAD
BANGALORE-560001

GSTIN: 29ANJP1516D1ZS

SI No.	Financial Account	Dir	Amount	CPC Allocation
1	ABSOLUTE TECH	C	1752300.00	
2	COMPUTERS	D	1752300.00	

Remarks: BEING THE BILL:073/12.9.2018 RECEIVED FROM ABSOLUTE TECH, BANGALORE FOR THE SUPPLY OF 45 NOS. COMPUTERS

ACCOUNTANT

VERIFIED BY

SUPERINTENDENT

AUTHORISED SIGNATORY



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

ABSOLUTE TECH #5 5th Floor Onyx Centre Musuem Road Bangalore -560001 Karnataka,India GSTIN/UIN: 29ANJPK9516D1ZS State Name : Karnataka, Code : 29	Invoice No. e-Way Bill No. Dated GST 073/18-19 12-Sep-2018
	Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) GST 073/18-19
Consignee SDM BBM College M G Road, Kodailbail, Mangaluru - 575003, Ph: 0824 249 4186 GSTIN/UIN : 29AAATD4267AIZI State Name : Karnataka, Code : 29	Buyer's Order No. Dated E Mail Order 20-Aug-2018
	Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
Buyer (if other than consignee) SDM - Mangalore Karnataka, India GSTIN/UIN : 29AAATD4267AIZI State Name : Karnataka, Code : 29	

Handwritten signature

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	DELL DESKTOP (SPECIFICATIONS AS PER PO)	8471	18 %	45 Nos	33,000.00	Nos	14,85,000.00
							CGST 1,33,650.00 SGST 1,33,650.00
	Total			45 Nos			₹ 17,52,300.00

SDM. B.B.M.
11/12/18
24, 468
548, 68480

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

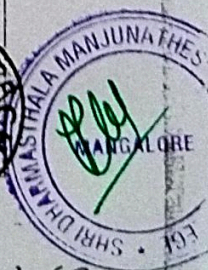
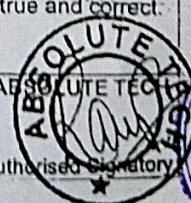
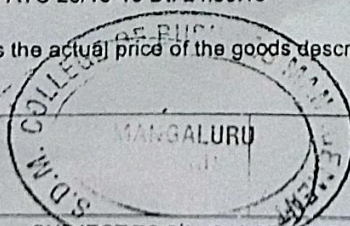
HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	14,85,000.00	9%	1,33,650.00	9%	1,33,650.00	2,67,300.00	
Total	14,85,000.00		1,33,650.00		1,33,650.00	2,67,300.00	

Tax Amount (in words) : **INR Two Lakh Sixty Seven Thousand Three Hundred Only**

T-NO - 548-5524
CRNO - 68480-685234
Dell Computers

Remarks: Being Material billed against PI No. ATC 23/18-19 Dt: 24.08.18
 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 *[Signature]* for ABSOLUTE TECH *[Signature]*
 MANGALURU Authorised Signatory



SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice
Item Received and used for B.E.A. Lab, & office.
Mithun
 P.No - 269
 L.No - 24 15

SDM EDUCATIONAL SOCIETY (R)
UJIRE - 574240

Trns. No. 0
CR No: 165039

JOURNAL VOUCHER
[JOURNAL]

Trns. Date :15/10/2018

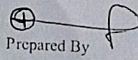
Debit Note

Ref. No.: GST073/18-19 Ref. DL: 12/09/2018

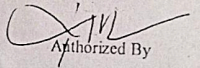
DEBIT NOTE TO SDM BBM COLLEGE MANGALORE TOWARDS THE PAYMENT TO ABSOLUTE TECH, BENGALURU FOR DELL DESKTOP PURCHASED TO BBM COLLEGE MANGALORE. AS PER BILL NO.GST073/18-19/12-09-2018.

Sl.	Cr/Dr	A/c Name	Amount	SI No.	CostProfitCentr	Amount
2	Dr	BBM COLLEGE, MANGALORE ✓	1752300.00			
3	Cr	ABSOLUTE TECH, BENGALURU	1752300.00			

Dr Total : 1752300.00
Cr Total : 1752300.00

Prepared By 

Verified By

Authorized By 

Account Copy



SDM COLLEGE OF BUSINESS MANAGEMENT

M.G. ROAD, KODIALBAIL

CREDIT PURCHASE UA

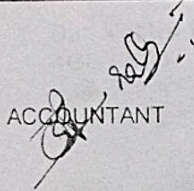
Trans. No.: 212 Trans. Date: 30/11/2019 Ref. No.: DEBIT NOTE Ref. Date: 14/10/2019 CR No.: 82342

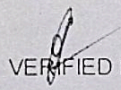
ABSOLUTE TECH
5 TH FLOOR ONYX CENTRE MUSUEM ROAD
BANGALORE-560001

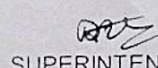
GSTIN: 29ANJPK9516D1Z3

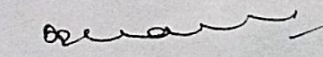
Sl No.	Financial Account	Dir	Amount	CPC Allocation
1	ABSOLUTE TECH	C	1546272.00	
2	COMPUTERS	D	1546272.00	

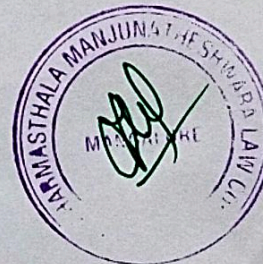
Remarks: BEING THE BILLS GST091/19/20 DATED 14/10/2019 RECEIVED FROM ABSOLUTE TECH TOWARDS 45 NoS OF COMPUTERS PURCHASED FOR BCA LAB.


ACCOUNTANT


VERIFIED BY


SUPERINTENDENT


AUTHORISED
SIGNATORY



Tax Invoice

ABSOLUTE TECH
#5 5th Floor Onyx Centre
Musuem Road Bangalore -560001
Karnataka,India
GSTIN/UIN: 29ANJPK9516D1ZS
State Name : Karnataka. Code : 29

Invoice No. e-Way Bill No. Dated
GST 091/19-20 14-Oct-2019
Delivery Note Mode/Terms of Payment

Consignee
SDM College of Business Management
Kodailbail, Mangalore - 575002, Mr. Ravi -
8660601939, Ms. Divya Uchil - 9945906011
GSTIN/UIN : 29AAATD4267A5ZV
State Name : Karnataka, Code : 29

Supplier's Ref. Other Reference(s)
GST 091/19-20
Buyer's Order No. Dated
Mail Order 5-Sep-2019
Despatch Document No. Delivery Note Date

Buyer (if other than consignee)
SDM College of Business Management
Kodailbail, Mangalore - 575002, Mr. Ravi -
8660601939, Ms. Divya Uchil - 9945906011
GSTIN/UIN : 29AAATD4267AFZL
State Name : Karnataka, Code : 29

Despatched through Destination
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Dell Vostro DT 3670 BTS / I3 / 4GB / 1TB <small>134GB/1TB/2in1Gen7/Windows 10/SL/MSOffice H8S/3/3/3</small>	84715000	18 %	45 Nos	29,120.00	Nos		13,10,400.00

CGST
SGST

1,17,936.00
1,17,936.00

SDM B.B.M.
14-10-19
08-11-19
006/61
409/81970
T.No CR.No

Total 45 Nos

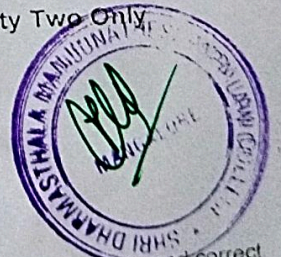
15,46,272.00
E & O E

Amount Chargeable (in words)

INR Fifteen Lakh Forty Six Thousand Two Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	13,10,400.00	9%	1,17,936.00	9%	1,17,936.00	2,35,872.00
Total	13,10,400.00		1,17,936.00		1,17,936.00	2,35,872.00

Tax Amount (in words) : INR Two Lakh Thirty Five Thousand Eight Hundred Seventy Two Only



Remarks:
Being Material billed against Mail Order 05.09.2019

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 ABSOLUTE TECH

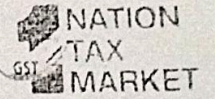
Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice. Computer B.E.A Lab Nithin



e - Way Bill System



Part - A Slip

Unique No. 1911 6771 9585
Entered Date 14/10/2019 05:20 PM
Entered By 29ANJ PK951 6D1ZS - DIVYA LOHITH
Valid From: Not Valid for Movement as Part B is not entered
[350Kms]

Part - A

GSTIN of Supplier 29ANJPK9516D1ZS, ABSOLUTE TECH
Place of Dispatch Bangalore, KARNATAKA-560001
GSTIN of Recipient 29AAA TD426 7A5ZV ,SDM EDUCATIONAL SOCIETY
(HO)
Place of Delivery MANGALORE, KARNATAKA-575002
Document No. GST091/19-20
Document Date 14/10/2019
Transaction Type: Regular
Value of Goods ₹ 1546272
HSN Code 84715000 - DESKTOPS
Reason for Transportation Outward - Supply
Transporter 29AACFI7506D1ZJ & INTEGRATED CARGO COURIER
SOLUTIONS



SDM COLLEGE OF BUSINESS MANAGEMENT
D.K,MANGALORE - 575003

Trns. No. :17A
CR No: 57090

JOURNAL VOUCHER
[JOURNAL BOOK UNAIDED]

Trns. Date :10/06/2017

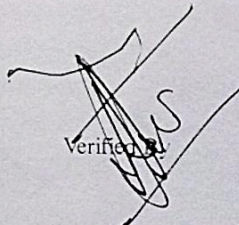
Ref. No.: 17A Ref. Dt.:
10/06/2017

BEING THE SUPPLY OF 50NOS. COMPUTERS TO BCA LAB AS PER BILL NO.

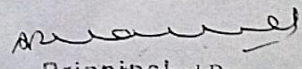
Sl.	Cr/Dr	A/c Name	Amount
1	Dr	COMPUTERS	1800000.00
2	Cr	SDM EDUCATIONAL SOCIETY,UJIRE	1800000.00

Dr Total : **1800000.00**
Cr Total : 1800000.00

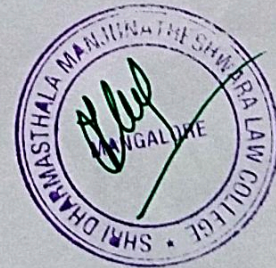
Prepared By

Verified 

Account Copy


Principalized By
Shri Dharmasthala Manjunatheshwara
College of Business Management
MANGALORE.

Item Received and used for BCA Lab - 50 nos - 433
Mithia 61



MAGNUM INTERGRAFIKS
DAKSHINA KANNADA, BEJAI - 575004

17A

Trns. No: 515.14
CR No: 142554

Debit Note
[BILLS INWARD REGISTER]

Trns. Date: 30/06/2017

SOMESU/833/2018

INTELLIC SYSTEMS, BANGALORE

324, KOTA COMPLEX, 2ND FLOOR, J.C ROAD BANGALORE - 560002

Ref. No.: 113

Ref. Dt.:
10/04/2017

BILL OF M/S. INTELLIC SYSTEMS, BANGALORE TOWARDS THE COST OF 200 NOS. DELL VESTRO 3250 SFF DESKTOPS & DELL E19165HV 18.5" MONITORS SUPPLIED TO SDM INSTITUTIONS AS PER INVOICE NO. INT/2017-18/113 DATED 10-04-2017

Sl.	Cr/Dr	A/c Name	Amount
0	Cr	INTELLIC SYSTEMS, BANGALORE	7200000.00
1	Dr	SDM COLLEGE MANAGEMENT ACCOUNT	1800000.00
2	Dr	PRE-UNIVERSITY COLLEGE (UNAIDE)	900000.00
3	Dr	UDUPI-SDM AYURVEDA COLLEGE(P.G)	720000.00
4	Dr	UDUPI - AYURVEDA HOSPITAL	540000.00
5	Dr	HASSAN-SDM AYURVEDA COLLEGE	1080000.00
6	Dr	BBM COLLEGE, MANGALORE ✓	1800000.00 ✓
7	Dr	HASSAN-SDM AYURVEDA HOSPITAL	360000.00

Dr Total : 7200000.00
Cr Total : 7200000.00

Manthan
Account Copy

ATIL

Raj



TAX INVOICE CUM DELIVERY CHALLAN

BIR

INTELLIC SYSTEMS
24, 2nd Floor,
Kala Complex, J.C. Road
580001

Ph: 080-40916031 / 40916032
Fax: 080-41326484
E-Mail: salesblr@intellc.in
Consignee

SDM Educational Society
UJIRE, KARNATAKA

Invoice No: INT/2017-2018/113
e-Sugam No: 21247475134
Delivery Note: INT/2017-2018/113
Supplier's ref: INT/2017-2018/113
Buyer's Order No: E-MAIL
Despatch Document No: INT/2017-2018/113
Despatched through

Dated: 10-Apr-2017
Mode/Terms of Payment: IMMEDIATE
Dated: 17-Mar-2017
Delivery Note Date: 10-Apr-2017
Destination

Terms of Delivery: IMMEDIATE

Handwritten signature/initials

Buyer of other than consignee:
SDM Educational Society
UJIRE, KARNATAKA

Description of Goods	Quantity	Rate	per	Amount
Dell Vostro 3250SFF Desktop	200 NOS	34,123.22	NOS	68,24,644.00
Dell E1916HV 18.5" Monitor	200 NOS			68,24,644.00
Output Vat @ 5.5% Round Off		5.50 %		3,75,355.42 0.58
Total	400 NOS			₹ 72,00,000.00 E & OE

Handwritten: BIR 515.13

*Handwritten: BIR - 515.14
a: 142554*

Company's VAT TIN: 29430821608
Company's Service Tax No: AACFI6263M3D001

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

for INTELLIC SYSTEMS

Authorized Signatory

Handwritten signature



