

KRUPANIDHI COLLEGE OF PHARMACY

(Approved by AICTE & PCI, New Delhi, Affiliated to RGUHS, Bengaluru) Accredited with Grade 'A'by NAAC, Bengaluru | ISO 9001 – 2015 Certified 12/1, CHIKKA BELLANDUR, CARMELARAM POST, VARTHUR HOBLI, BANGALORE – 560 035

IT FACILITIES PURCHASED DETAILS

(From 2016 to 2021)

SI	Doutioulous		IT Fac	cilities Purch	ased		Tatal
No	Particulars	20-21	19-20	18-19	17-18	16-17	Total
1	Computers	52	0	13	19	50	130
2	RAM	0	0	0	0	2	2
3	Mouse	0	0	5	0	7	12
4	Harddisk	0	2	0	0	2	4
5	Monitor	0	0	6	0	0	6
6	Keyboard	0	0	5	0	7	12
7	Wifi Routers	1	1	0	0	0	2
8	LAN Switch	0	1	2	0	3	6
9	Printers	0	0	0	3	1	4
10	UPS	0	8	5	0	28	42
11	UPS Battery	22	0	0	2	1	25
12	Cables	0	165	0	2	48	215
13	Webcam	12	0	0	0	0	12
14	CCTV	0	6	0	0	4	10
15	DVR	0	2	0	0	1	3
16	Projectors	0	3	5	1	0	9
17	Projector Screen	0	3	4	1	0	8

IT PURCHASE DETAILS 2020-2021

old By: Årham World,

Tax Invoice

Invoice Number # EAAAA4-00126119

ip-from Address: 366, 2nd Floor, Ahmed Mansion, Lamington Road, Corner of Chunam Lane, Above Standard Radio, MUMBAI, MAHARASHTRA, 00007, IN-MH

STIN - 27AAFPZ1774R1ZN

order ID: OD223660870050785000	Bill To	Ship To	
rder Date: 17-12-2021	Anoop B Pillai #12/1 Krupanidhi College	Anoop B Pillai #12/1 Krupanidhi College	*Keep this invoice and
voice Date: 17-12-2021	chikkabellandur village carmalaram	chikkabellandur village carmalaram post	manufacturer box for
AN: AAFPZ1774R	post Varthur Hobli Bangalore 560035, Carmalaram Railway station Road.	Varthur Hobli Bangalore 560035, Carmalaram Railway station Road.	warranty purposes.
2	Bangalore 560035 Karnataka Phone: xxxxxxxxx	Bangalore 560035 Karnataka Phone: xxxxxxxxx	
al items: 1			
oduct Title	Qty	Gross Discount₹ Taxable	IGST₹ Total

			2-3	Amount ₹		Value ₹		
gital	Kaspersky	Small Office	1	7099.00	0.00	6168.64	930.36	7099.00
N:		tandard Latest						
FG3UZQHSX52RCM		Devices 20						
SN/SAC: 997331		Server 1 Year						
		Security (Email						
	Delivery - IGST: 18.0 %	No CD)						
		Total	1	7099.00	0.00	6168.64	930.36	7099.00
.)						Grand Tot	al	₹ 7099.00

This is a computer generated invoice. No signature required.

Flipkart Thank You!

tegd. office: Arham World, 366, 2nd Floor, Ahmed Mansion, Lamington Road, Corner of Chunam Lane, Above Standard Radio, MUMBAI, MAHARASHTRA - 400007



PRINCH Krupanidhi College of Rharmacy Chikkabellandur, Carmelaram Post, Varthur Hobli, Bangalore - 560 035

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Belgaum									GANATEK	
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	30		KAGTS/202 09-11-2021	-	INVOICE NO DATE		tallatio	delivery/ Ins		iyer
			by email	NO.	PUR ORDER		DEF	PHARMAC	idhi Group of Instutions HKKABELLANDUR	up 2/1 (
			09-11-2021		PO DATE Supplier refer				LARAM POST VARTHUR	RN
14 A.			10-11-2021		Delivery date				BANGALORE-560035 AATK1211B1ZC	
AX TOTAL	Contraction of the local sector in the	and the second se	MR. ANOO	. E.	Recevied by				ode 29	
ANTOTAL	GST Amt		CGST Amt		TOTAL	UNIT PRICE	QTY	HSN/SAC	DESCRIPTION	No.
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28390.00				And the second second second	Total Amou		0010 '	BEGAUM 590	3ank Name: Axis Bank NEHRU NAGAR, RATANA PLAZA,)
		1		aid:	Round off Advance P	1.00)	Account Name: Gana -Tek Solution Account Number: 913020006260030	
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on	rek Solu	ana	For	1	and all	ade described	(the of			
20		Juna	1010		taken back / rest will be	old cannot be t e carriers. Inter	ervice s	Once goods / s	tion :I/We declare that this invoice shows t ars are true and correct. Service / Support: ad. Our responsibility ceases once the good	artic
00-					serve the right to	nvoice. we re s	date of I	days from the	 a. Our responsibility ceases once the good a. 24% if the payments are not done in 45 a. poport / service if the payment is not done with the payment is	hard
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No. 3, Rail Nagar Belgaum Karnataka, 590001 Tel: 8080477066, Email :ganateksolution@gmail.com GST: 29AJVPM9695H1ZY PAN: AJVPM9695H KAGTS/202122/126 INVOICE NO delivery/ Installation yer 27-10-2021 PHARMACY DEPT DATE upinidhi Group of Instutions PUR ORDER NO. by email 1/1 CHIKKABELLANDUR PO DATE 26_10_2021 RMALARAM POST VARTHUR Supplier reference 126 BLI BANGALORE-560035 Delivery date 27-10-2021 T :29AAATK1211B1ZC MR. ANOOP PILLAI Recevied by ate Code 29 TAX TOTAL UNIT PRICE TOTAL CGST SGST DESCRIPTION HSN/SAC QTY lo. % % Amt Amt 600 va ups battery 7 Ah make 700.00 14% 350.00 350.00 8507 2 1250.00 2500.00 14% 1 Quanta 700.00 **Tax Amount** Amount 2500.00 stal Amount Payable in words: Three Thousand Two hundred Only **Taxable Amount:** 2500.00 ank Details: 700.00 Tax Amount: Bank Name: Axis Bank 3200.00 NEHRU NAGAR, RATANA PLAZA, BEGAUM 590010 **Total Amount:** Account Name: Gana -Tek Solution Round off Advance Paid: Account Number: 913020006260030 3200.00 **Total Payable Amount:** SC: UTIB0001690 For Gana Tek Solution ecleration : I/We declare that this invoice shows the actual price of the goods described and all irticulars are true and correct. Service / Support: Once goods / service sold cannot be taken back / incelled. Our responsibility ceases once the goods are handed over to the carriers. Interest will be larged @ 24% if the payments are not done in 45 days from the date of invoice. We re serve the right to op support / service if the payment is not done within 45 days of the invoice Warranty terms as per anufacturers terms. If material to be returned prior approval to be taken within 7 days from date of voice and on receipt of approval to be returned back aloing with documents as per the GST rule. In case any dispute, the governing law will be laws of India and courts of Belgavi will have exclusive ridications alore: PRIN of Pharmac Krupanidhi Cali aram Post, 560 095 elaram Chikkabellandhi Varthur Hobli, Bangalore - 56

TAX INVOICE

GANA TEK SOLUTIONS

GANATEK SOLUTIONS									
				Tel: 8	08047		il :gana	Karna ateksolutio 29AJVP	, Rail Nagai Belgaum taka, 590001 n@gmail.com M9695H1ZY
								PAN: A	JVPM9695H
	delivery/ Ins			INVOICE NO	0	KAGTS/20		116	
inidhi Group of Instutions CHIKKABELLANDUR	Router for BP	T AND L	JPS BATTRY	DATE PUR ORDE	R NO.	24-08-202 verbal	1		
IALARAM POST VARTHUR				PO DATE		15_08_202	21		
I BANGALORE-560035				Supplier refe					
AAATK1211B1ZC Code 29				Delivery date Recevied by		15-08-202 MR. ANOC			
DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	-	CGST		SGST	TAX TOTAL
						Amt	%	Amt	
12V 7.2A h battery for 600 va ups	8507	5	1250.00	6250.00	14%	875	14%	875	1750.00
		,	Amount	6250.00		Tax A	moun	t	1750.00
Amount Payable in words: Eight Details: Bank Name: Axis Bank NEHRU NAGAR, RATANA PLAZA, F Account Name: Gana -Tek Solution count Number: 913020006260030 IFSC: UTIB0001690	BEGAUM 590			Taxable Am Tax Amoun Total Amou Round off Advance Pa Total Pa	nt: Int: aid: .	e Amoui	nt:		6250.00 1750.00 8000.00 8000.00
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Inidhi Group of Instutions delivery/ Installation INVOICE NO PHARMA PUR ORDER NO. DATE IALARAM POST VARTHUR IBANGALORE-560035 PUR ORDER NO. JAAGTK1211812C Code 29 Delivery date Received by DESCRIPTION HSN/SAC QTY UNIT PRICE TOTAL % 12 - 7.2A h battery for 600 va ups 8507 5 1250.00 6250.00 14% WI fi router N600 85176930 1 2450.00 2450.00 9% Multi Fire N600 85176930 1 2450.00 9% Details: Bank Name: Axis Bank Total Amount: Total Amount: Total Amount: Round off Account Number: 913020006260030 IFSC: UTIB0001690 Total Payable Total Payable Hon ://We declare that this invoice shows the actual price of the g				
Inidhi Group of Instutions CHIKKABELLANDUR INVOICE NO DATE IALARAM POST VARTHUR PUR ORDER NO. J BANGALORE-560035 JAATKI211812C Code 29 DESCRIPTION HSN/SAC QTY UNIT PRICE TOTAL 7 12.5.7.2A h battery for 600 va ups 8507 5 12.5.7.2A h battery for 600 va ups 8507 5 12.5.7.2A h battery for 600 va ups 8507 5 12.5.7.2A h battery for 600 va ups 8507 5 12.5.0.00 6250.00 WI fi router N600 85176930 1 2450.00 2450.00 Amount 8700.00				1
inidhi Group of Instutions Router for BPT AND UPS BATTRY DATE 2HIKKABELLANDUR PIARMA DATE IALARAM POST VARTHUR IBANGALORE-560035 3AAATK1211B1ZC DESCRIPTION PO DATE Code 29 DESCRIPTION HSN/SAC QTY UNIT PRICE TOTAL Code 12.v 7.2A h battery for 600 va ups 8507 5 1250.00 6250.00 14% WI fi router N600 85176930 1 2450.00 2450.00 9% Amount 8700.00 Amount 8700.00 1 2450.00 9% Details: Bank Name: Axis Bank Stare Tax Abuston Taxable Amount: Total Amount: Acr rtot Amme: Gana - Tak Solution Acr Total Amount: Round off Advance Paid: Total Amount: Total Payable Total Payable If SC: UTIB0001690 UT responsibility cases one ot doe in d 4g sys form the date of invoice. We reserve the right to pport service if the payments are ot done in d 4g sys form the date of invoice. We reserve the right to pport service if approval to be returned pior approval to be taken path in 7 days from date of invoice. We reserve the right to pport service if the payments are ot done in d 4g sys form the case in the case in the invoice		Email :gan	No. : Karna ateksolutic : 29AJVP	LUTIONS 3, Rail Nagar Belgaum ataka, 590001 on@gmail.com M9695H1ZY JVPM9695H
DESCRIPTION HSN/SAC QTY UNIT PRICE TOTAL % 12. 7.2A h battery for 600 va ups 8507 5 1250.00 6250.00 14% WI fi router N600 85176930 1 2450.00 2450.00 9% Amount 8700.00 Amount 8700.00 9% Amount Payable in words: Ten Thousand Eighty Ninty One Only Details: Taxable Amount: Taxable Amount: Tax Amount: Total Amount: Total Amount: Acc., unt Number: 913020006260030 If SC: UIB0001690 Itsc: UIB0001690 Survice shows the actual price of the goods described and all ars are fure and correct. Service / Support: Once goods / service sold cannot be taken back / ad. Our responsibility ceases once the goods are handed over to the carriers. Interest will be 1 @ 24% if the payments are not done in 45 days from the date of invoice. We re serve the right to proof yerved to be returned back aloing with documents as per the GST rule. In case ispute, the governing law will be laws of India and courts of Below Withins exclusive ions	24-08- O. verbal 15_08 nce 116 15-08-			
12 • 7.2A h battery for 600 va ups 8507 5 1250.00 6250.00 14% WI fir router N600 85176930 1 2450.00 2450.00 9% Multiple in words: Ten Thousand Eighty Ninty One Only Taxable Amount: Tax Amount Bank Name: Axis Bank NEHRU NAGAR, RATANA PLAZA, BEGAUM 590010 Acc ant Number: 913020006260030 Account Number: 913020006260030 ITotal Amount: Total Amount: Total Amount: Out and correct. Service / Support: Once goods / service sold cannot be taken back / d. Our responsibility ceases once the goods are haded over to the carriers. Interest will be 1@ 24% if the payment is not done within 45 days form the date of invoice. We re serve the right to pport / service if the payment is not done within 45 days of the invoice Warranty terms as per clurers terms. If material to be returned prior approval to be taken within 7 days from date of and on receipt of approval to be returned back aloing with documents as per the GST rule. In case lispute, the governing law will be laws of India and courts of Belan Will have exclusive ions	CGST		SGST Amt	TAX TOTAL
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Amount Payable in words: Ten Thousand Eighty Ninty One Only Details: Bank Name: Axis Bank NEHRU NAGAR, RATANA PLAZA, BEGAUM 590010 Acr int Name: Gana - Tek Solution Acc unt Number: 913020006260030 IFSC: UTIB0001690 Ition ://We declare that this invoice shows the actual price of the goods described and all ars are true and correct. Service / Support: Once goods / service sold cannot be taken back / ad. Our responsibility ceases once the goods are handed over to the carriers. Interest will be 1 @ 24% if the payments are not done in 45 days from the date of invoice. We re serve the right to proof / service if the payments is not done within 45 days of the invoice Warranty terms as per cturers terms. If material to be returned prior approval to be taken within 7 days from date of and on receipt of approval to be returned back aloing with documents as per the GST rule. In case lispute, the governing law will be laws of India and courts of Belga will have exclusive ions	% 220	20.5 9%	220.5	441.00
Details: Bank Name: Axis Bank NEHRU NAGAR, RATANA PLAZA, BEGAUM 590010 Acr int Name: Gana -Tek Solution Account Number: 913020006260030 IFSC: UTIB0001690 Attion: I/We declare that this invoice shows the actual price of the goods described and all ars are true and correct. Service / Support: Once goods / service sold cannot be taken back / ad. Our responsibility ceases once the goods are handed over to the carriers. Interest will be 1@ 24% if the payments are not done in 45 days from the date of invoice. We re serve the right to pport / service if the payment is not done within 45 days of the invoice Warranty terms as per cturers terms. If material to be returned prior approval to be taken within 7 days from date of and on receipt of approval to be returned back aloing with documents as per the GST rule. In case lispute, the governing law will be laws of India and courts of Belga Wall have exclusive ions	Т	Tax Amoun	l	2191.00
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Sir, to pland and Date 2011/22 3	di	For Gana	{.	tion

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DELIVERY CHALLAN



GANA-TEK SOLUTION

No. 3, Rail Nagar Belgaum Karnataka, 590001 Tel: 8080477066, Email :ganateksolution@gmail.com GST: 29AJVPM9695H1ZY PAN: AJVPM9695H

Buy		delivery	/ Insta	Illation	DC NO		KAGTS/202	0-21/0	206	
	panidhi College of Pharmacy	KGI, KOI	RAMAN	IGALA	DC DATE		24-02-2021			
(Krı	ipinidhi Group of Instutions)	BANGA	LORE		PO DATE		VERBAL			
#12/1	CHIKKABELLANDUR, CARMALARAM POST				PO DATE		15-02-2021			
VAR	THUR BANGALORE-560035				Supplier refe	erence	206			
GST	:29AAATK1211B1ZC				Delivery date		2402-2021			
Stat	e Code 29				Recevied by		MR. ANOOP P		INOD	
S No.	DESCRIPTION	HSN	QTY	UNIT PRICE		T	CGST	T	SGST	TAX TOTA
						%	Amt	%	Amt	
_	Intel i3 6Th Generation i3 6100 SR2GH 3.4 GHZ									
	Mother board H110 Brand GIGABYTE									
	RAM 8GB DDR4 2400 MHz CL17 Desktop									1.00
	Memory					4				
	Seagate / Toshiba Hard disk drive 500 GB								2. A. A.	
1	Mercury 20 inch HD+ 1600 X 900 Resolution	0.474		00500.00			05050.00	0.04		
1	LED LCD Backlit Computer Monitor 5MS	8471	32	22590.00	722880.00	9%	65059.20	9%	65059.20	130118.4
	Response 60Hz Refresh Rate 3 YEARS ON SITE WARRANTY									
				la P						
	Computer Cabinet Support Micro ATX			*						
	Motherboard,							1		
	Keyboard and mouse Rapoo USB									
	Assembling and installation									
				Amount	722880.00		Tax A	mount		130118.40
	Total nos of boxes 64 standard boxes of	fmonitor			722000.00		147.4	moun		130110.40
	keyboard mouse		und	,pu						
	Details:				Taxable Amo	ount:				722880.0
	Bank Name. Axis Bank				Tax Amount:	1.1				130118.4
	NEHRU NAGAR, RATANA PLAZA, BEC	GAUM 59	9001		Total Amoun	it:				852998.4
	Account Name: Gana -Tek Solution				Round off					
	Account Number: 913020006260030				Advance Pai	d:				(a)
	IFSC: UTIB0001690				Total Pay	able	Amount:		8	52998.40
							F 0	T	ek Solutio	
							For Ga	ana I	ek Solutio	n
							/	7		

Intalled 32 computers

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Krupanidhi College of Pharmacy Chikkabellandur, Carmelaram Post, Varthur Hobil, Bangalore - 560 035

C	GANATEK		DE	LIVERY C	HALLAN	⁻ el: 80	G 080477066, E	mail :g	Karna anateksolutio ST: 29AJVP	3, Rail Nagar Belgaum taka, 590001 n@gmail.com
Deliv		bill to			DC NO		KAGTS/202	0-21/0	207	
	anidhi College of Pharmacy			up of Institutes	DC DATE		26-02-2021			
	pinidhi Group of Instutions)	arthalli, roa		lore	PO MODE		by email			
#12/1	CHIKKABELLANDUR ,CARMALARAM POST				PO DATE		15-02-2021			
VART	HUR BANGALORE-560035	GST :29AA	ATK121	1B1ZC	SUPPLIER F	REF	207			
GST :	29AAATK1211B1ZC				DELIVEYR D	ATE	2602-2021			_
State	Code 29				RECEIVER		Mr. Anoop			
S No.	DESCRIPTION	HSN	QTY	UNIT PRICE	TOTAL	1	CGST		SGST	TAX TOTAL
						%	Amt	%	Amt	
1	GHZ Mother board H110 Brand GIGABYTE RAM 8GB DDR4 2400 MHz CL17 Desktop Memory Seagate / Toshiba Hard disk drive 500 GB Mercury 20 Inch HD+ 1600 X 900 Resolution LED LCD Backit Computer Monitor 5MS Response 60Hz Refresh Rate 3 YEARS ON SITE WARRANTY Computer Cabinet Support Micro ATX Motherboard, Keyboard and mouse Rapoo USB Assembling and Installation	8471 20		22590.00	451800.00	9%	40662.00	9%	40662.00	81324.00
				Amount	451800.00		Tax A	moun	t	81324.00
Bank	Total nos of boxes 40 standard boxes keyboard mouse Details: Bank Name: Axis Bank NEHRU NAGAR, RATANA PLAZA, BE Account Name: Gana -Tek Solution Account Number: 913020006260030			cpu	Taxable Amo Tax Amount Total Amoun Round off Advance Pai	it: d:				451800.00 81324.00 533124.00
	IFSC: UTIB0001690]	-	Total Pay	able		ana T	ek Solutio	
						/	A	1		

Installed . 20 computers Anney

AL PRI Krupanidhi College of Pharmacy Chikkabellandur, Carmelaram Post, Varthur Hobli, Bangalore - 560 035

IT PURCHASE DETAILS 2019-2020

Munmay chewical store Reom

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ECHLOGI ICS

TECHLOGICS

Service and the service of the

No11, STS Enclave, 1st Cross, Oil Mill Road, Kammanahalli, Bangalore - 560 084. GSTIN: 29CLRPS6128K3Z3

2			Bill To:
	Invoice N	o: BLR/19-20/1115	krupanidhi College of Institute,
	Dated :	13-01-2020	12/1, Carmelaram Road,
	Po No:		Chikka Bellandur, Carmelaram Post,
	Cust ID:	BLRE1038	Varthur Hobli, Bengaluru - 560035.
-	Destinatio	on	GSTIN: 29AAATK1211B1ZC

	Description of Goods	Make	HSN	Price	Oty	P.e.	GST %	Amount
1	HD 2 MP 20Mtr IR Dome Camera	Hikvision	85258090			No	18%	2800
2	8Channel Camera Power Supply	ERD	85045090			No	18%	1200
3	BNC & DC Connectors		85369090			Set	18%	80
4	3+1 CCTV Cable, Conduit & labour Charg	es		50		Mts	18%	
	Camera Installation Charge	T	t	150		No	18%	1700
				150	1	140	10%0	150
	V							
	CGST 9%							
	SGST 9%							533.7
								533,7
	Total							
Amou	unt Chargeable (in words)							6997.00

Six thousand nine hundred and ninety seven only.

Declaration :

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

ECHLOGICS Authorised Signatory galore

No.11, STS Enclave, 1st Cross, Oil Mill Road, Kammanahalli Bangalore - 560084. +91 7598111110 / 080-40921110 www.techlogics.in sales@techlogics.in



PRINCIPAL Krupanidhi College of Marmad Chikkabellandur, Carmelaram Post, Varthur Hobli, Bangalore - 560 035

Advission allow Backsole

TAX INVOICE

GTECHLOGICS

TECHLOGICS	Invoice No: BLR/19-20/111	9 krupanidhi College of Institute,
No11, STS Enclave, 1st Cross,	Dated : 17-01-2020	12/1, Carmelaram Road,
Oil Mill Road, Kammanahalli,	Po No:	Chikka Bellandur, Carmelaram Post,
Bangalore - 560 084.	Cust ID: BLRE1038	Varthur Hobli, Bengaluru - 560035.
GSTIN: 29CLRPS6128K3Z3	Destination	GSTIN : 29AAATK1211B1ZC

S No.	Description of Goods	Make	HSN	Price	Qty	Per	GST %	Amount
	HD 2 MP 20Mtr IR Dome Camera	Hikvision	85258090	2800	1	No	18%	2800
2	BNC & DC Connectors		85369090	80	1	Set	18%	80
3	3+1 CCTV Cable, Conduit & labour Charge	es		50	46	Mts	18%	2300
4	Camera Installation Charge			150	1	No	18%	150
							1	
								170.7
	CGST 9%							479.7
	SGST 9%							479.7
	Total							6289.00

Amount Chargeable (in words)

Six thousand two hundred and eighty nine only.

Declaration :

0

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



Bill To:

No.11, STS Enclave, 1st Cross, Oil Mill Road, Kammanahalli Bangalore - 560084. +91 7598111110 / 080-40921110 www.techlogics.in sales@techlogics.in



PRINCIPAL Krupanidhi College of Pharmacy Chikkabellandur, Carmelaram Post, Varthur Hobli, Bangalore - 560 035

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PTECHLOGI <u>rs</u>

(CLUTINGIES		Bill To:
TECHLOGICS	Invoice No: BLR/19-20/1116	krupanidhi College of Institute,
No11, STS Enclave, 1st Cross,	Dated: 13-01-2020	12/1, Carmelaram Road,
Oil Mill Road, Kammanahalli,	Po No:	Chikka Bellandur, Carmelaram Post,
Bangalore - 560 084.	Cust ID: BLRE1038	Varthur Hobli, Bengaluru - 560035.
GSTIN: 29CLRPS6128K3Z3	Destination	GSTIN: 29AAATK1211B1ZC

SRO	Description of Goods	Make	HSN	Price	Qty	Per	GST %	Amount
1	HD 2 MP 20Mtr IR Dome Camera	Hikvision	85258090	2800	1	No	18%	2800
() 2	BNC & DC Connectors		85369090	80	1	Set	18%	80
3	Conduit & labour Charges			25	25	Mts	18%	625
4	Camera Installation Charge			150	1	No	18%	150
								£1
	CGST 9%							328.95
	SGST 9%							328.95
	Total	L	J		L	L	L	4313.00

Amount Chargeable (in words)

Four thousand three hundred and thirteen only.

Declaration :

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



No.11, STS Enclave, 1st Cross, Oil Mill Road, Kammanahalli Bangalore - 560084. +91 7598111110 / 080-40921110 sales@techlogics.in www.techlogics.in



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Krupanidhi Coilege of Pharmacy Chikkabellandur, Carmelaram Post, Varthur Hobli, Bangalore - 360 035

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GTECHLOGICS

TECHLOGICS	Invoice No	o: BLR/19-20/1120	krupanidhi College of Institute,
No11, STS Enclave, 1st Cross,	Dated :	18-01-2020	12/1, Carmelaram Road,
Oil Mill Road, Kammanahalli,	Po No:		Chikka Bellandur, Carmelaram Post,
Bangalore - 560 084.	Cust ID:	BLRE1038	Varthur Hobli, Bengaluru - 560035.
GSTIN: 29CLRPS6128K3Z3	Destinatio	on	GSTIN : 29AAATK1211B1ZC

SINO	Description of Goods	Make	HSN	Price	Qty	Per	GST %	Amount
	HD 2 MP 20Mtr IR Dome Camera	Hikvision	85258090		and the second sec	No	18%	2800
2	BNC & DC Connectors		85369090	80	1	Set	18%	80
3	3+1 CCTV Cable, Conduit & labour Charge	es		50	35	Mts	18%	1750
4	Camera Installation Charge			150	1	No	18%	150
	CGST 9%							430
	SGST 9%							430
	Total							5640.00

Amount Chargeable (in words)

Five thousand six hundred and fourty only.

Declaration :

-0

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

FOR TECHLOGICS C. Se Authorised Signatory

Bill To:

No.11, STS Enclave, 1st Cross, Oil Mill Road, Kammanahalli Bangalore - 560084. +91 7598111110 / 080-40921110 www.techlogics.in sales@techlogics.in

Dr sum sir and Alceah sir approved

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PRINCOMIN Krupanidhi College of Pharmacy Chikkabellandur, Carmelaram Post, Varthur Hobli, Bangalore - 560 035

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TAX INVOICE GANA TEK SOLUTIONS No. 3, Rail Nagar Belgaum Karnataka, 590001 Tel: 8080477066, Email :ganateksolution@gmail.com GST: 29AJVPM9695H1ZY PAN: AJVPM9695H Buyer delivery/ Installation INVOICE NO KAGTS/2019 20/134 Krupinidhi Group of Instutions Pharmacy dept DATE 10.01.2020 #12/1 CHIKKABELLANDUR PUR ORDER NO. email from anoop CARMALARAM POST VARTHUR PO DATE 08/01/20 HOBLI BANGALORE-560035 Supplier reference 134 GST :29AAATK1211B1ZC **Delivery** date 10/01/20 State Code 29 Recevied by MR. Anoop S No. DESCRIPTION HSN/SAC QTY UNIT PRICE TOTAL CGST SGST TAX TOTAL % Amt % Amt BENQ PROJECTOR BENQ MS 1 8528 3 20600 535P Projector WITH HDMI PORT 61800 14% 8652.0 14% 8652.0 17304.00 2 UPS EATON 600 VA 85044090 3 1990 5970 9% 537.3 9% 537.3 1074.60 PROJECTOR SCREEN 8 FEET WIDTH X 6 FEET HEIGHT HIGH 3 9010 3 4000 12000 14% 1680.0 14% 1680.0 3360.00 QUALITY WITH AUTOLOCK Amount 79770.00 Tax Amount 21738.60 Total Amount Payable in words: Twenty Two Thousand Three Hundred Fifty One Only Bank Details: Taxable Amount: 79770.00 Bank Name: Axis Bank Tax Amount: 21738.60 NEHRU NAGAR, RATANA PLAZA, BEGAUM 590010 **Total Amount:** 101508.60 Account Name: Gana -Tek Solution Round off 040 Account Number: 913020006260030 Advance Paid: IFSC: UTIB0001690 **Total Payable Amount:** 101509.00 . Declaration: For Gana Tek Solution Anoth I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. BELGI 0 % PRINCIPAL Krupanidhi College of Pharmacy Chikkabellandur, Carmelaram Post, Varthur Hobii, Bangalore - \$60 p35 PRINCIPAL Krupanidhi College of Pharmac Chikkabellandur, Carmelara 9 Pds Varthur Hobil, Bangalore - 560

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TAX INVOICE

OTECHLOGICS

TECHLOGICS	Invoice No: BLR/19-20/1083	krupanidhi College of Institute,
No11, STS Enclave, 1st Cross,	Dated : 4/10/2019	12/1, Carmelaram Road,
Oil Mill Road, Kammanahalli,	Po No:	Chikka Bellandur, Carmelaram Post,
Bangalore - 560 084.	Cust ID: BLRE1038	Varthur Hobli, Bengaluru - 560035.
GSTIN: 29CLRPS6128K3Z3	Destination Animal House	

S No.	Description of Goods	Make	HSN	Price	Qty	Per	GST %	Amount
1	HD 2 MP 20Mtr IR Dome Camera	Hikvision	85258090	2800	2	Nos	18%	5600
2	HD 1080P 4 Channel DVR, 1 Sata	Hikvision	85258090	5000	1	No	18%	5000
3	Internal Sata 1TB Surveillance hard disk	WD	84717020	3600	.1	No	18%	3600
4	4Channel Camera Power Supply	ERD	85045090	900	1	No	18%	900
5	BNC & DC Connectors		85369090	80	2	Set	18%	160
6	Cat6 Cable, Conduit & Labour Charges	Hikvision	85444992	50	50	Mtr	18%	2500
7	4U Wallmount Rack wih Lock		84733099	1600	1	No	18%	1600
8	Camera Installation Charge		:	150	2	Nos	18%	300
9	DVR Installation & Configuration charge			1000	1	No	18%	1000
10	5Port LAN Switch			450	1	No	18%	450
							1 -	
	CGST 9%							1899.9
	SGST 9%							1899.9
						1		
gikaan	Total	ł	1		1			24909.00

Twenty four thousand nine hundred and nine only.

Declaration :

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

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Bill To:

No.11, STS Enclave, 1st Cross, Oil Mill Road, Kammanahalli Bangalore - 560084. +91 7598111110 / 080-40921110 www.techlogics.in sales@techlogics.in

Respected Str, installed and how south

A Lus Lup Pharmacy PRICONEGE of Pharmacy Carmelaram 560 035 Krupandhi Krupandhi Krupandhi Hobili, Bangalore

PRINCIPATM WWW Krupanidhi College of Pharmacy Chikkabellandur, Carmelaram Post, Varthur Hobli Bangalore - 560 025

OTECHLOGICS

CUSTOMER Dialo IIS Krupanidhi College of Institute, 12/1, Carmelaram Road, Chikka Bellandur, Carmelaram Post, Bangalore. Fmail

Delivery Terms : 1-2 Days

HIKVISION

Eull :- : D 21.043.015

(Quote / Project Description	
	Quotation for 1080P HD CCTV C	ameras
	Quote Date : 19/08/2019	이 가 나는 것 수 있는 것
	Valid Till : 28/09/2019	
	Quote No : BLR199169	
	Location Animal House	

sı.	Particulars	Make / Model	Description	Qty	Unit Price	GST	Amount	
1	4 CH DVR	Hikvision	1080P Metal 4 Channel DVR, HDD : Up to 6 TB capacity Support HD-CVI /analog and AHD cameras, Network : TCP/IP, PPPoE, DHCP, Cloud P2P.	1	5000	18	5,900.00	L
	20M0HD Comeras	Hildyision	2Mern Avel HD Dome , Bullet DWDR comers 3 6mm Excel (ans with 20Mm It Night Vision		2800		0.603.00	2
3	Hard Disk	Western Digital	Internal Sata 1TB Surveillance hard disk	1	3600	18	4,248.00	~
	SIMPS	ER(D	4 Channel Camera Abwer Supply		ha balanti dati	10 18	10.52 (0,0	-
5	Connectors	Reputed	BNC & DC Connectors	2Set	80	18	188.80	-
6 _{0.00}	Cabling .	Mikvislom	Care Cable, Condult & Labour Charges	350M	50	ede 1	02.95000	-
7	Rack		4U Wallmount Rack wih Lock	, 1	1600	18	1,888.00	~
				and the second se				
					, accaracistic, 20		22844-80	

(191) -			Cabling	& Service Charge					
8	Camera Fixing	1.1.1.1	Camera Fixing on the wal	I / ceiling charges	2	150	18	354.00	
P	DVB Install 1		DVR Installation	Obarges			18	1.180.00	1
						Total - 2-51 (8-9		0.534.00	
() Wa	s & Conditions rranty : 2years yment : 50% advance Cash	/ Charue in th						Total ₹24,378/-	

Above information is not an involce and only an estimate of services/goods described above. Any enquiries concerning this quote, please contact Sales //Suresh Kumar on +91.7411051110

W W

No.11, STS Enclave, 1st Cross, Oil Mill Road, Kammanahalli Bangalore - 560084. +91 7598111110 / 080-40921110 www.techlogics.in sales@techlogics.in



PRINCIPA Krupanidhi College of Phatmacky Chikkabellandur, Carmelaram Post, Varthur Hobli, - Bangalore - 560 035

TAX INVOICE



GANA TEK SOLUTIONS No. 3, Rail Nagar Belgaum

Karnataka, 590001 Tel: 8080477066, Email :ganateksolution@gmail.com GST: 29AJVPM9695H1ZY

PAN: AJVPM9695H

Buye	r	delivery/ In:	stallati	on	INVOICE N	Ó	KAGTS/2	019 20		JVPIN9695H		
	pinidhi Group of Instutions	PHARMACY			DATE	<u> </u>		10.01.2020				
	CHIKKABELLANDUR				and the state of the local division of the state of the s				qq	-		
	MALARAM POST VARTHUR				PO DATE		08/01/20					
	LI BANGALORE-560035				Supplier ref	erence	e 135					
	29AAATK1211B1ZC				Delivery dat	te	10/01/20					
State	Code 29				Recevied by		MR. Anoop					
5 NO.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL		CGST	1	SGST	TAX TOTAL		
						%	Amt	%	Amt	-		
1	UPS EATON 600 VA	8504	2	1990	3980	9%	358.2	9%	.358.2	716.40		
2	DLINK ROUTER	8517	1	3200	3200	9%	288.0	9%	288.0	576.00		
			ŀ	Amount	7180.00		Tax A	moun	t	1292.40		

Total Amount Payable in words: Eight Thousand Two Hundred Ninty Three Only

Bank Details:

Bank Name: Axis Bank NEHRU NAGAR, RATANA PLAZA, BEGAUM 590010 Account Name: Gana -Tek Solution Account Number: 913020006260030 IFSC: UTIB0001690

Declaration:

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

Taxable Amount: 7180.00 Tax Amount: 1292.40 Total Amount: 8472.40 Round off -0.40 Advance Paid: Total Payable Amount: 8472.00



PRINCIPAL Krupanidhi College of Pharmacy Chikkabellandur, Carmelaram Post, Varthur Hobli, Bangalone - 560 035



PRINCIPALY Krupanidhi College of Pharmacy Chikkabellandur, Carmelaram Post, Varthur Hobli, Bangalore - 560 035

		QUOTE - PHA	11 /11/1				
Case	GANAT	EK				Com	Tak Calution
То	lan galan ya Cangada ya Kabushi Angara Ba	infr-dif.				Gana	-Tek Solution Plot No 3
Krupani 2/1 Chil	dhi Group ol kkabellendur re 560035		Rail Naga Belgaum-59000 77066/ 9886895322 urendra@ganatek.ir				
Quote No	o. QT/2019/20	/1057a					Date: 29/11/2019
SI.No.	Product	Description of Goods	QTY	Rate	GST	Tot GST Amt	Total Amt
1	Projector	PROJECTOR SCREEN 8 FT WIDTH X 6 FT HEIGHT HIGH QUALITY WITH AUTOLOCK	3	21,750.00	28%	6,090.00	71,340.00
2	UPS	UPS EATON 600 VA	3	1,990.00	18%	1,074.60	7,044.60
a .	screen	PROJECTOR SCREEN 8 FT WIDTH X 6 FT HEIGHT HIGH QUALITY WITH AUTOLOCK	3	4,125.00	18%	2,227.50	14,602.50
							92,987.10
2> Payn 3> Wa 4> War 5> orde	nent terms ad rranty Testin ranty of 3 m r to be place	rom the date of confirmed order vance nge, Warranty onths for Projector lamp ed on Gana-Tek Solution cancellable and non revocable					
						For	Gana-Tek Solutio
						0.	uthorised Signator



his is computer generated Invoice

PRINCIPAL Krupanidhi College of Pharmacy Chikkabellandur, Carmelaram Post, Varthur Hobli, Bangaløre - 560 035

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IT PURCHASE DETAILS 2018-2019

Non the second s						Tel: 80)80477066, E		Kam ganateksolutio ST: 29AJV	
Buy		delivery/	nstal	lation	Invoice No.		KA2018-19/	165		
	apanidhi Group Of Institutions	Krupanidhi G	iroup C	f Institutions	Invoice Date	3	11-02-2019			
	/1 Chikka Bellandur,				Pur Order N	<u>0.</u>	by email			
	melaram Post Varthur Hobli,				PO Date		28-01-2019			
	Sarjapur Rd, Bengaluru-560035 :29AAATK1211B1ZC				Supplier rete					
	e Gode 29				Received by		11-02-2019 MR. Anoop	Pillai		
S No		HSN	Tor			in the start	CGST	T	SGST	TAX TOT
						%	Amt	%	Amt	
	Intel i3 6Th Generation i3 6100 SR2GH 3.4 GHZ	84733010								
	Mother board H110 Brand GIGABYTE	84733020	1							1
	RAM 8GB DDR4 2400 MHz CL17 Desktop Memory	84733030								
	Seagate / Toshiba Hard disk drive 500 GB	84717020								
1	Mercury 20 Inch HD+ 1600 X 900 Resolution LED LCD Backlif Computer Monitor 5MS Response 60Hz Refresh Rate 3 YEARS ON SITE WARRANTY	85285200	84	22590.00	1897560.00	9%	170780.40	9%	170780.40	341560.8
	Computer Cabinet Support Micro ATX Motherboard,1 x 8 cm Fan	84733099								
1	wired mouse Rapeo USB	84716060								
	wired Keyboard Rapoo USB	84716040			1					
1	CPU FAN	8473				1				
1	assembly and installation			1	1	1	1	1		
ital /	Amount Payable in words: Twenty T	wo Lakhs			1897560.00	ndred	Tax An and Twnety)níy	341560.80
	Details:	College	01		axable Amo	unt:				1897560.00
	Bank Name: Axis Bank	E/IQP	3		ax Amount:	-				341560.8
A	VEHRU NAGAR, RATANA PLAZA, ER	STOW SK	9		otal Amount	2			-	2239120.80
A	Account Number: 913020006260030	E Date	T		dvance Paid	:				0.21
11	FSC: UTIB0001690	Bange	tore	10/1	otal Paya		Amount:		223	9121.00
cular elled ged (op s ufact ce at	Ion :I/We declare that this invoice shows the is s are true and correct. Service / Support: Ont I. Our responsibility ceases once the goods an @ 24% if the payments are not done in 45 day upport / service if the payment is not done with urers terms. If material to be returned pror ap nd on receipt of approval to be returned back a ny dispute, the governing law will be laws of In ns	ce goods / ser e handed over rs from the dat hin 45 days of proval to be to aloing with doo	vice s to the e of in the in tken v umen	old cannot be tai carriers. Interes voice. We re ser voice Warranty to villain 7 days from ts as per the GS	ken back / t will be ethis as per h date of t rule- In		For Ga	na Te	k Solution	
3	Computer ight	Lare	0	(ec	Ph Ph	C1	harmacy - 560 0	r (A	D	Y

GANA TEK SOLUTIONS No 3 Rail Nagar Ten Eliget Type Ermal ganatexsolution@gmail.com INVOICE NO KAGTS/2018-19/1023 Buyer delivery KRUPANIDHI GROUP OF INSTITUTIONS DATE 10.10.2018 #12/1 CHIKKABELLANDUR PUR ORDER NO Mr. Anoop by email CARMALARAM POST VARTHUR DATE 07.09.18 HOBLIBANGALORE- 560035 Delivery date 9/11/2018 GST : USER confirmed by DESCRIPTION S No. HSN/SAC QTY UNIT PRICE TOTAL TAX TOTAL CGST SGST % Amount % Amount BenQ MS 531 DLP Projector Long 1 8528 3 25600.00 76800.00 14% 10752.00 14% 10752.00 21504 throw Projector screen ceiling mount 8X 6 ft 90106000 2 3 8000.00 24000.00 9% 2160.00 9% 2160.00 4320.00 3 Ceiling mount kit 8473 3 3800.00 11400.00 9% 1026.00 9% 1026.00 2052.00 4 Power cable 20 ft 85440000 3 1450.00 4350.00 9% 391.50 9% 391.50 783.00 UPS 500 VA Eaton 5 85044090 2300.00 3 6900.00 9% 621.00 9% 621.00 1242.00 Taxable Amount | 123450.00 Tax Amount 29901.00 Total Amount Payable in words: One Lakhs Fifty Three Thousand Three Hundred and Flfty One Only

Bank Details:

Bank Name: Axis Bank NEHRU NAGAR, RATANA PLAZA, BEGAUM 590010 Account Name: Gana -Tek Solution Account Number: 913020006260030 IFSC: UTIB0001690

I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Taxable Amount: 123450.00 Tax Amount: 29901.00 Total Amount 153351.00 Round off Advance Paid: Total Payable Amount 153351.00

you PRINCEPS Krupanidhi College of Pharmacy Chikkabellandur, Carmelaram Post, Varthur Hobli, Bangalore - 360 035







TAX INVOICE

Belgaum Karnataka 590001 GST: 29AJVPM9695H1ZY PAN: AJVPM9695H TAX INVOICE

GANA TEK SOLUTIONS

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No. 3 Rail Naghr Belgalim Karnataka, 59000 Ta 9080477066 Enteil ganateksolution@gmail.com GST: 29AJVPM9695H1ZY PAN: AJVPM9695H

	Buyer	delivery			INVOICE N	0	KAGTS/2	018-19	/1024			
	KRUPANIDHI GROUP OF INSTITUTION #12/1 CHIKKABELI ANDUR	l. GI	l. GI				10.10.2018					
	CARMALARAM POST VARIHUR				PUR ORDE	RNO	Mr. Anoop by email					
	HOBLI BANGALORE - 560035				DATE	-	07.09.18					
	GST. USER				Delivery date		9/11/2018					
0.11	DEDODIER				confimed by							
S No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL		GST		SGST	TAX TOTA		
	and a second				-	%	Amount	%	Amount			
1	BenQ MS 631 DLP Projector Long throw	8528	348	25600.00	25600.00	14%	3584.00	14%	3584.00	7168		
2	8 PORT DLILNK SWITCH	8536	1	650.00	650.00	9%	58.50	9%	58.50	117.00		
3	Ceiling mount kit	8473	1	3800.00	3800.00	9%.	342.00	9ª4	342.00	684.00		
4	Power cable 20 ft	85440000	1	1450.00	1450.00	9%	130.50	9%	130.50	261.00		
5	UPS 500 VA Eaton	85044090	2	2300.00	4600.00	9%	414.00	9%	414.00	828.00		
		Taxabl	e Amount	36100.00		Tax Ar	nount		9058.00			

Total Amount Payable in words: Forty Five Thousand One Hundred and Flfty Eigjt Only

Bank Details:

- Bank Name: Axis Bank NEHRU NAGAR, RATANA PLAZA, BEGAUM 590010 Account Name: Gana -Tek Solution
- Account Number: 913020006260030
- IFSC: UTIB0001690

Declaration:

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

Taxable Amount:	36100.00
Tax Amount:	9058.00
Total Amount.	45158.00
Round off	
Advance Paid:	
Total Payable Amount:	45158.00





PRINCIPALLWA Krupanldhi College of Pharmacy Chikkabellandur, Carmelaram Post, Varthur Hobil, Bangalore - 560 035

TAX INVOICE GANA TEK SOLUTIONS No 3 Rail Nagar (25) Beigaum Karnataka 590001 Tel 8080477066 Email ganateksolution@gmail.com GST: 29AJVPM9695H1ZY PAN: AJVPM9695H Buyer delivery INVOICE NO KAGTS/2018-19/1026 KRUPANIDHI GROUP OF INSTITUTIONS DATE 10.10.2018 #12/1 CHIKKABELLANDUR PUR ORDER NO Mr. Anoop by email CARMALARAM POST VARIATER DATE HOBLI BANGALORE - 560018 07.09.18 GST. USER 9/11/2018 S No. DESCRIPTION HSN/SAC UNIT PRICE QTY TOTAL. SGST TAX TOTAL % Amount % Amount BenQ MS 531 DLP Projector Long 1 8528 1 25600.00 25600.00 throw 14% 3584.00 14% 3584.00 7168 2 Projector screen ceiling mount 8X 6 ft 90106000 1 8000.00 8000.00 9% 720.00 9% 720.00 1440.00 Taxable Amount 33600.00 Tax Amount 8608.00 Total Amount Payable in words: Forty TwoThousand Two Hundred and Eight Only Bank Details: Taxable Amount: 33600.00 Bank Name: Axis Bank NEHRU NAGAR, RATANA PLAZA, BEGAUM 590010 00

Account Name: Gana -Tek Solution Account Number: 913020006260030 IFSC: UTIB0001690

7	
Tax Amount:	8608.0
Total Amount:	42208.0
Round off	
Advance Paid:	
Total Payable Amount:	42208.0

0

Declaration:

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

For Gana Tek Solutions



PRINCIPALL Krupanidhi College of Pharmacy Chikkabellandur, Carmelaram Post, Varthur Hobli, Bangalore - 560 035

			TA	X INVOIC	E				•	
C	SANATEK SOUMIONS				Tel	808047		ail :gan	No. 3 Karnat ateksolutior : 29AJVPI	UTIONS , Rail Naga Belgaur aka, 59000 @gmail.cor W9695H1Z
Buye	r	deliner / he	4 - 11 - 12		1					VPM9695
Kru	pinidhi Group of Instutions	delivery/ Ins	stallatio	on	INVOICE N	10	KAGTS/2 22-06-201		/108	
	CHIKKABELLANDUR	phonaca			PUR ORDE	ER NO.	EMAIL	9		
	MALARAM POST VARTHUR LI BANGALORE-560035	profinad	1		PO DATE		06-06-201	9		
	29AAATK1211B1ZC	V	1		Supplier re					
and the second division of the second divisio	Code 29				Delivery da Recevied b		22-06-201 MR. Anoc			
S No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	C	GST	The state of the s	SGST	TAX TOTAL
	an a constant anna 1995 an					%	Amount	%	Amount	
1	UPS EATON 1kva Aurora	85044090	1	6950.00	6950.00	9%	625.50	9%	625.50	1251.00
Ē,			,	Amount	6950.00		Tax A	mount	I	1251.00
18							x			
	Details: Bank Name: Axis Bank NEHRU NAGAR, RATANA PLAZA, BE Account Name: Gana -Tek Solution Account Number: 913020006260030 FSC: UTIB0001690	GAUM 590010			Taxable Am Tax Amoun Total Amou Round off Advance Pa Total Pavah	t: nt: iid:	· · · · · · · · · · · · · · · · · · ·			6950.00 1251.00 8201.00
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				Tel	808047	7066 Em	ail :dan		taka, 590001 n@gmail.com
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ARMALARAM POST VARTHUR				PO DATE		06-06-201	9		
OBLI BANGALORE-560035				Supplier ref		108	0		
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TAX INVOICE

GANA TEK SOLUTIONS



这个的"是我的情况"的问题。

No. 3, Rail Nagar Belgaum Karnataka, 590001 Tel: 8080477066, Email :ganateksolution@gmail.com GST: 29AJVPM9695H1ZY PAN: AJVPM9695H

-	Buyer	delivery			INVOICE NO)	KAGTS/20)18-19/	1029	
	Krupinidhi Group of Instutions	PHARMACY			DATE		10.10.201			
	#12/1 CHIKKABELLANDUR				PUR ORDER	R NO.	Mr. Anoop	bye	mail	
	CARMALARAM POST VARTHUR				DATE		07.09.18		13	
	HOBLI BANGALORE-560035				Delivery date	е	11-09-201	8	1	
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No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	(GST		SGST	TAX TOTAL
						%	Amount	%	Amount	
1	18,5 INCH MONITOR	85285200	6	4750	28500	9%	2565.00	9%	2565	5130.00
2	KEYBOARD LOGITECH USB	84716040	5	475	2375	9%	213.75	9%	213.75	427.50
3	MOUSE LOGITECH USB	8471	5	375	1875	9%	168.75	9%	168.75	337.50
4	DLINK NETWORK 8 PORT SWITCH	8536	2	650	1300	9%	117.00	9%	117	234.00
			Taxab	ble Amount	34050.00		Tax A	mount		6129.00

Total Amount Payable in words: Forty thousand One Hundred and Seventy Nine Only

Bank Details:

- Bank Name: Axis Bank NEHRU NAGAR, RATANA PLAZA, BEGAUM 590010 Account Name: Gana -Tek Solution Account Number: 913020006260030
- 34050.00 **Taxable Amount:** 6129.00 Tax Amount: 40179.00 **Total Amount:** Round off Advance Paid: 40179.00 **Total Payable Amount:**

For Gana Tek Solutions

galore

PRINCIPAL Krupanidhi College of Pharmacy Chikkabellandur, Carmelaram Post, Varthur Hobli, Bangalore - 560 035

IFSC: UTIB0001690

Declaration:

I/W sclare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

IT PURCHASE DETAILS 2017-2018

Formulation Formulation Formulation INVOICE NO KAGTS/2018-19/1005 Carrier 20.06.2018 aver #12/1 CHIKKABELLANDUR Formulation Formulation PHARMACY COLLEGE DATE 20.06.2018 PUR ORDER NO. Anoop email approval BOARD GST: USER VICIOP CORE 2 DUO 2.93 MHZ WITH BAT73020 19 Amount % % Amount % Amount % Amount % % % % % % % % % % % % % % % % % %	lo. 3, Rail Naga Belgau arnataka, 59000		ATE	O A NI	THE POST OF THE PO						
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TAX INVOICE



GANA TEK SOLUTIONS

No. 3, Rail Nagar Belgaum Karnataka, 590001 Tel: 8080477066, Email :ganateksolution@gmail.com GST: 29AJVPM9695H1ZY PAN: AJVPM9695H

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1	extension cable	cable extender	8536	2	975	1950	³ 9%	175.5	9%	175.5	351
2	Converter	Mini display port to HDMI/VGA /DVI Mini display port to HDMI/VGA /DVI	8473	1	1600	1600	9%	144	9%	144	288
				Taxa	ble Amount	3550.00		Tax A	Amour	nt	639.00

Int Payable in words: Three Thousand Three Hundred and Twenty Eight Only

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Bank Name: Axis Bank NEHRU NAGAR, RATANA PLAZA, BEGAUM 590010 Account Name: Gana -Tek Solution Account Number: 913020006260030 IFSC: UTIB0001690

Taxable Amount:3550.00Tax Amount:639.00Total Amount:4189.00Round off4189.00Advance Paid:4189.00Total Payable Amount:4189.00

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For Gana Tek Solutions 100069 WO775

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					Ph:	9886895322, sal	es@ganatek.in
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PRINCIPAL Krypanidhi College of Pharmacy Chikkaballandur, Carmelaram Post, Varthur Hohli, Bangalore - 560 035

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IT PURCHASE DETAILS 2016-2017





PROFORMA INVOICE

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4	Hard disk drive	320 G8 SATA hard disk drive seagate/wd	100	17645	1764500	1 a a
5	Keyboard mouse	wired keyboard and mouse Zebronics		(
6	Memeory DDR3	4 GB DDR 3 , Transcend				
7	Monitor	LED 18.6" AOC	1.1		1201500.00	4
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Krupanidhi College Bri Pharmacy Chikkabellandur, Carmelaram Post, Varthur Hobil, Bangalore - 560 035 48

TAX INVOICE INVOICE NO. KA2017-18/1011 Plot No 3 Invoice Date 30/5/2017 Rail Nagar, **Delivery** Note Delivered BELGAUM - 590 001 Payment Terms 100% against delivery INDIA Supplier's Ref Tel : +91(0) 9886895322 Buyer's Order No. confirmation from Anoop Delivery Consignee Krupinidhi Group of Instutions Krupinidhi Group of Instutions Destination Bangalore #12/1 CHIKKABELLABDUR Pharmacy college CARMALARAM POST VARTHUR Despatfch / Delivery Transport HOBLI BANGALORE-35 Contact: Mr. Anoop 8971954530 Contact: Mr. Anooop Total Amt INR. Tax Amt Rate Tax% OTY **Description of Goods** SI.No. Product 7960 437.80 5.50 1990.00 600 VA UPS - Cyberpower 4 UPS 1 7960.00 437.80 Sub - Total 437.80 **OUTPUT VAT tota** 0.20 Round off 8398.00 hoter los TOTAL punt Chargeable (in Words) vian Rupee Eighteen Thousand Three Hundred and Ninty Eight Only Company's VAT TIN : 29241110724 Company's CST No. : 29241110724 Buyer's VAT TIN : End customer Note: 1. Interest @ 24% will be levied on overdue Invoices, Rs.250/- will be levied for every Bounced Cheque. 2. Warranty One year from Date of Invoice, Warranty void in case of physical abuse or burning. 3. All disputes are subject to Belgaum jurisdiction only. 4. For Import Material : No credit of the additional duty of customs levied under sub-section (5) of section of the customs tariff act, 1975 shall be admissible Company's Bank Details Declaration Axis Bank Bank Name : (1.)THIS ALL INFORMATION TECHNOLOGY PRODUCTS 913020006260030 (2.)WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS A/c No. : UTIB0001690 IFS Code : PREGRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT tehru Nagal, Belgaum Branch ek Solutk pds received in good condition and quantity is correct. Istomer's Seal and Signature 0 Authorised Signatory ecound one Lups Received 02 UPS X-Oreland p2/0/17. p2/0/17. pd ups (me) en vertie This is computer generated Invoice Rales upanidm College of Pharmacy abellandur, Carmelaram Post. Hobil Bangalore - 560 035 PRINCIPAL angalore Krupanidhi College of Pharmacy Chikkabellandur, Carmelaram Post, Varthur Hohli Bangalare - 5600%

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the second s	NFORMATION TECHNOLO	OGY PRODUCTS		company's Bank De	tails		DANGALOR	E - 560 035, INDIA
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TAX INVOICE For X0.3 Roll No.3 Roll No.4 Roll No.3 Roll No.3 Roll No.3 Roll No.4						•	1 *:				i
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INDOA 11 - 910; Bibliosenstein 12 - 910; Bibliosenstein 13 - 910; Bibliosenstein 14 - 910; Bibliosenstein 15 - 910; B	Rail Na	Rail Nagar,			18. 		Invoice Date Delivery Note	15/05/2017 work completed	-		
Anount Chargeable (in Words)	INDIA Tel : +	-91(0) 9886895322		1		13 		Supplier's Ref.	email on 18/3/17	1
Initial BARCALORE'S Canata Mr. Alexa Mr. Model 97194532 Barcal Conf. 4000 97194532 INCL Product Description of Goods 17 71 Rate TacX. Total Amil In INR. BIND: Product Description of Goods 17 71 Rate TacX. Total Amil In INR. Contract Wr. Alexa Description of Goods 17 7050 5.5 80707.5 - 1 Out - encouncies Description of Goods 17 7050 5.5 10002.2 05 2 Disevettere Into W10 Goventage High Resculo DB2/EEEE01 (B21 equil weil of A 2000 5.5 10002.2 00 5 Disevettere Into Over Adde 2000 5.5 10002.2 00 6 call calls Stratego and amedia Connectoria Sub total 41883.50 1 Description Connectoria Sub total 41883.50 1 Construct Anno Over Instruct Mone Park MCR (2000 Connectoria Sub total 41883.50 1 Construct Anno Over Instruct Mone Park MCR (2000 Connectoria Sub total 41883.50 1 Construct Anno Over Instruct Mone Park MCR (2000 Conf. Co	Krupini	dhi Gr	oup of Instutions	ASIA BACIER SCHOOL	.]		i.				
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TAX INVOICE Gana-Tek Solution Plot No. 3 Rail Nagar, INVOICE NO. KA2016-17/0165 Invoice Date 05/01/17 BELGAUM - 590 001 **Delivery Note** INDIA 100% against delivery Tel: +91(0) 9886895322 **Payment Terms** Supplier's Ref. Mr. Anoop Consignee Delivery Buyer's Order No. by email 3, 1,17 Krupinidhi Group of Inslutions Pharmacy college 12/1 CHIKKABELLABDUR Destination CARMALARAM POST VARTHUR Bangalore **IOBLI BANGALORE-35** ontact: Mr. Anoop 8971954530 Despatfch / Delivery Transport Contact: Mr. Anoop 8971954530 SI.No. Product Description of Goods OTY Rate Tax% Tax Amt Total Amt 1 Lancard realtek 10/100 1 1650.00 5.50% 90.75 1650.00 2 Laser printer basic CANNON LASER PRINTER 2900B 1 8100.00 5.50% 445.50 8100.00 3 Memory DDR-3 4 GB RAM (1333MHZ) TRANSC 2 2275.00 5.50% 250.25 4550.00 Sub - Tota 14300.00 250.25 **OUTPUT VAT total** 250.25 Round off -0.25 talled Mast TOTAL 14550.00 ount Chargeable (in Words) In Rupee Fourteen Thousand Five Hundred and Fifty Only . ch no. 1261 PRINCIPAL Krupanidhi College of Pharmacy ompany's VAT TIN : 29241110724 No. 12/1, Chikkabellandur, Carmelaram Post,, Varthur Hobli, BANGALORT - 560 035, INDIA ompany's CST No. : 29241110724 yer's VAT TIN : End customer)te: nterest @ 24% will be levied on overdue Invoices, Rs.250/- will be levied for every Bounced Cheque. Warranty One year from Date of Invoice, Warranty void in case of physical abuse or burning. All disputes are subject to Belgaum jurisdiction only. or Import Material : No credit of the additional duty of customs levied under sub-section (5) of section of the customs tariff act, 1975 shall be admissible claration Company's Bank Details THIS ALL INFORMATION TECHNOLOGY PRODUCTS Bank Name : WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS Axis Bank A/c No. : CRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT 913020006260030 IFS Code : UTIB001690 Branch ods jived in good condition and quantity is correct. Nehru Nagar, Belgaum ston s Seal and Signature For olution 623 This is computer generated Invoice PAY ngalore Krupanidhi College of Pharmacy Chikkabellandur, Carmelaram Post, Varthur Hobli, Bangalore - 560 035

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there ! **TAX INVOICE** Gana-Tek Solution Plot No. 3 INVOICE NO. KA2016-17/0128 Rail Nagar, 23/08/2016 payment Terms BELGAUM - 590 001 Delivery Note 24 systems supplied to NC INDIA Payment Terms 100% along with PO Tel : +91(0) 9886895322 Dr Sam Paul Supplier's Ref. Consignee Delivery Buyer's Order No. verbal Krupinidhi Group of Instutions Krupinidhi Group of Instutions #12/1 CHIKKABEL LABDUR #12/1 CHIKKABELLABDUR Destination Bangalore CARMALARAM POST VARTHUR CARMALARAM POST VARTHUR HOBLI BANGALO RE-35 HOBLI BANGALORE-35 Despatich / Delivery Transport Contact: Mr. Anoo p 8971954530 Contact: Mr. Anoop 8971954530 SI.No. Description of Goods QTY Total Amt Rate hypotherapy - & U. P.S.- Kili UPS 600 VA Numeric 24 2075 49800 6 (4) PRINCIPAL INIDHI COLLEGE OF PHYSIOTHERAPY 49800.00 Sub - Total 2739.00 Childra Bellandur, Carmelaram Post, OUTPUT VAT @ 5.5% Round off bar Hobli, Bangalore - 560 035 TOTAL 52539.00 it Chargeable (in Words) An India., Rupee Fifty Two Thousand Five viundred and Thirty Nine Only Company's VAT TIN : 29241110724 Company's CST No. : 29241110724 Buyer's VAT TIN : End customer Note: jept? in st @ 24% will be levied on overdue Invoices, Rs.250/- will be levied for every Bounced Cheque. 2 inty One year from Date of Invoice, Warranty void in case of physical abuse or burning. 3. All disputes are subject to Belgaum jurisdiction only. 4. For Import Material : No credit of the additional duty of customs levied under sub-section (5) of section of the customs tariff act, 1975 shall be admissible C Scation-Company's Bank Details 10 ... INFORMATION TECHNOLOGY PRODUCTS Veft. Synathe Dequal. Bank Name : Axis Bank DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS A/c No. : 913020006260030 CRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT IFS Code : UTIB001690 Branch Nehru Nagar, Belgaum Goods received in good condition and quantity is correct. For Ganaek Solution Customer's Seal and Signature Authorised Signator New campus Kocciart and connected to verbal Rutes au vental This is computer generated Invoice PRINCIPAL Krupanidhi College of Pharmacy Chikkabellandur, Carmelaram Post, Varthur Hobli, Bangalore - 560 035

JVING TAX INVOICE Gana-Tek Solution Plot No. 3 INVOICE NO. <A2016-17/0148_b Rail Nagar, BELGAUM- 590 001 payment Terms 18/10/2016 Delivery Note INDIA 100% along with PO Payment Terms Tel: +91(0) 9886895322 Mr. Anoop Supplier's Ref. Delivery Consignee Buyer's Order No. by email Krupinidhi Group of Instutions PHARMACY COLLEGE #12/1 CHIKKABELLABDUR Bangalore Destination CARMALARAM POST VARTHUR HOBLI BANGALORE-35 Despatfch / Delivery Transport Contact: Mr. Anoop 8971954530 Contact: Mr. Anoop 8971954530 SI.No. Description of Goods Total Amt OTY Tax% Tax Amt 1 Power Cable wer cable 3 meters length 5.50% 68.75 1250 (250 2 VGA Cable 3 Mtrs Vga cable 3 meters length 475 5.50% 130,625 2375 з Keyboard mouse combo Keyboard and Mouse dell usb 288.75 5250 750 5.50% 4 mouse pads Mouse pads 30 32 5.50% 52.8 960 HDD EXTERNAL SOOGB 5 External hdd (transcend) -500 gb (1 217.25 3950 3950 5.50% 758.175 13785.00 Sub - Total 758.18 1 Kagos fortes. OUTPUT VAT total Round off -0.43 14542.75 (TOTAL Amount Chargeable (in Words) Indian Rupee Fourteen Thousand Five Hundred Sixty Seven Only . Company's VAT TIN : 29241110724 Company's CST No. : 29241110724 Buyer's VAT TIN : End customer : End customer Note: 1. Interest @ 24% will be levied on overdue Invoices, Rs.250/- will be levied for every Bounced Cheque. 2. Warranty One year from Date of Invoice, Warranty void in case of physical abuse or burning. 3. All disputes are subject to Belgaum jurisdiction only. 4. For Import Material : No credit of the additional duly of customs levied under sub-section (5) of section of the customs tariff act, 1975 shall be admissible Declaration Company's Bank Details (1.)THIS ALL INFORMATION TECHNOLOGY PRODUCTS Axis Bank Bank Name : (2.)WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS 913020006260030 A/c No. : PRECRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT IFS Code UTIB001690 Nehru Nagar, Belgaum Branch Goods received in good condition and quantity is correct. or Gana Tek Solution Customer's Seal and Signature 3 d Signatory t(; 1. 2 . Un 0.146299 PRINCIPAL harmacy PRINCIP of Pharmacy Carmelaran posts Ca an PRINCIP Krupanidhi College of Pharmacy Chikkabellandur, Carmelaram Post, Varthur Hobli, Bangalore - 560 035 Palore