



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 No	Particulars	IT Facilities Purchased					Total
		20-21	19-20	18-19	17-18	16-17	
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

Tax Invoice

Invoice Number # EAAAA4-00126119

Sold By: Arham World,

Ship-from Address: 366, 2nd Floor, Ahmed Mansion, Lamington Road, , Corner of Chunam Lane, Above Standard Radio, , MUMBAI, MAHARASHTRA, 400007, IN-MH

GSTIN - 27AAFZ1774R1ZN

Order ID: OD223660870050785000

Order Date: 17-12-2021

Invoice Date: 17-12-2021

AN: AAFPZ1774R

Bill To

Anoop B Pillai

#12/1 Krupanidhi College
chikkabellandur village carmalaram
post Varthur Hobli Bangalore 560035,
Carmalaram Railway station Road.
Bangalore 560035 Karnataka Phone:
XXXXXXXXXX

Ship To

Anoop B Pillai

#12/1 Krupanidhi College
chikkabellandur village carmalaram post
Varthur Hobli Bangalore 560035,
Carmalaram Railway station Road.
Bangalore 560035 Karnataka Phone:
XXXXXXXXXX

*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
digital N: JFG3UZQHSX52RCM SN/SAC: 997331	Kaspersky Small Office Security Standard Latest Version 20 Devices 20 Mobiles, 2 Server 1 Year Ultimate Security (Email Delivery - No CD) IGST: 18.0 %	1	7099.00	0.00	6168.64	930.36	7099.00
Total		1	7099.00	0.00	6168.64	930.36	7099.00

Grand Total ₹ 7099.00

This is a computer generated invoice. No signature required.

Flipkart

Thank You!
for shopping with us

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

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

E. & O.E. page 1 of 1



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

TAX INVOICE



GANATEK SOLUTIONS

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

Buyer Krupinidhi Group of Institutions #12/1 CHIKKABELLNDUR CARMALARAM POST VARTHUR HOBLI BANGALORE-560035 GST :29AAATK1211B1ZC State Code 29	delivery/ Installation PHARMACY DEPT	INVOICE NO	KAGTS/202122/130
		DATE	09-11-2021
		PUR ORDER NO.	by email
		PO DATE	09-11-2021
		Supplier reference	130
		Delivery date	10-11-2021
		Received by	MR. ANOOP PILLAI

S No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST		SGST		TAX TOTAL
						%	Amt	%	Amt	
1	600 va ups battery 7 Ah make Frontech	8507	10	1250.00	12500.00	14%	1750.00	14%	1750.00	3500.00
2	webcam lapcare	8525	12	875.00	10500.00	9%	945.00	9%	945.00	1890.00
					Amount	23000.00	Tax Amount			5390.00

Total Amount Payable in words: Twnty Eight Thousand Three hundred and Ninty Only

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

Taxable Amount:	23000.00
Tax Amount:	5390.00
Total Amount:	28390.00
Round off	
Advance Paid:	
Total Payable Amount:	28390.00

Declaration : We declare that this invoice shows the actual price of the goods described and all particulars are true and correct. Service / Support: Once goods / service sold cannot be taken back / cancelled. Our responsibility ceases once the goods are handed over to the carriers. Interest will be charged @ 24% if the payments are not done in 45 days from the date of invoice. We reserve the right to stop support / service if the payment is not done within 45 days of the invoice. Warranty terms as per manufacturers terms. If material to be returned prior approval to be taken within 7 days from date of invoice and on receipt of approval to be returned back along with documents as per the GST rule. In case of any dispute, the governing law will be laws of India and courts of Belgaum will have exclusive jurisdictions

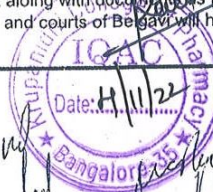
For Gana Tek Solution

*Respected Sir
Uch cam*

an mndel

an mndel

an mndel



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

an mndel
 18/11

TAX INVOICE

GANATEK SOLUTIONS



No. 3, Rail Nagar

Belgaum

Karnataka, 590001

Tel: 8080477066, Email : ganateksolution@gmail.com

GST: 29AJVPM9695H1ZY

PAN: AJVPM9695H

Buyer Krupanidhi Group of Institutions #1 CHIKKABELLANDUR #1 MALARAM POST VARTHUR #1 BANGALORE-560035 T : 29AAATK1211B1ZC GST Code 29	delivery/ Installation PHARMACY DEPT	INVOICE NO	KAGTS/202122/126
		DATE	27-10-2021
		PUR ORDER NO.	by email
		PO DATE	26_10_2021
		Supplier reference	126
		Delivery date	27-10-2021
		Received by	MR. ANOOP PILLAI

Sl. No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST		SGST		TAX TOTAL
						%	Amt	%	Amt	
1	600 va ups battery 7 Ah make Quanta	8507	2	1250.00	2500.00	14%	350.00	14%	350.00	700.00
Amount					2500.00	Tax Amount				700.00

Total Amount Payable in words: Three Thousand Two hundred Only

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

Taxable Amount:	2500.00
Tax Amount:	700.00
Total Amount:	3200.00
Round off	
Advance Paid:	
Total Payable Amount:	3200.00

Declaration: We declare that this invoice shows the actual price of the goods described and all particulars are true and correct. Service / Support: Once goods / service sold cannot be taken back / cancelled. Our responsibility ceases once the goods are handed over to the carriers. Interest will be charged @ 24% if the payments are not done in 45 days from the date of invoice. We reserve the right to stop support / service if the payment is not done within 45 days of the invoice Warranty terms as per manufacturers 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 along with documents as per the GST rule. In case of any dispute, the governing law will be laws of India and courts of Belgaum will have exclusive jurisdictions

For Gana Tek Solution

*Received battery and connected to system as per slip
 Anoop Pillai
 1.10/21*



Principal
PRINCIPAL
 Krupanidhi College of pharmacy
 Chikkabellandur, Malaram Post,
 Bangalore - 560 035
 varthur Hobli, Bangalore - 561

4/11/21

4/11/21

TAX INVOICE



GANATEK SOLUTIONS

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

er ipinidhi Group of Instutions I CHIKKABELLANDUR MALARAM POST VARTHUR 3LI BANGALORE-560035 :29AAATK1211B1ZC e Code 29	delivery/ Installation	INVOICE NO	KAGTS/202122/116
	Router for BPT AND UPS BATTERY	DATE	24-08-2021
	PHARMA	PUR ORDER NO.	verbal
		PO DATE	15_08_2021
		Supplier reference	116
		Delivery date	15-08-2021
	Received by	MR. ANOOP PILLAI	

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 Amount				1750.00

Amount Payable in words: Eight Thousand Only

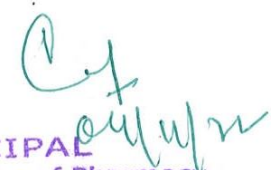
Bank Details:
 Bank Name: Axis Bank
 NEHRU NAGAR, RATANA PLAZA, BEGAUM 590010
 Account Name: Gana -Tek Solution
 Account Number: 913020006260030
 IFSC: UTIB0001690

Taxable Amount:	6250.00
Tax Amount:	1750.00
Total Amount:	8000.00
Round off	
Advance Paid:	
Total Payable Amount:	8000.00

Declaration: We declare that this invoice shows the actual price of the goods described and all particulars are true and correct. Service / Support: Once goods / service sold cannot be taken back / cancelled. Our responsibility ceases once the goods are handed over to the carriers. Interest will be charged @ 24% if the payments are not done in 45 days from the date of invoice. We reserve the right to support / service if the payment is not done within 45 days of the invoice Warranty terms as per manufacturers terms. If material to be returned prior approval to be taken within 7 days from date of receipt and on receipt of approval to be returned back along with documents as per the GST rule. In case of any dispute, the governing law will be laws of India and courts of Belgaum will have exclusive jurisdiction.

For Gana Tek Solution




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

TAX INVOICE

GANATEK SOLUTIONS



No. 3, Rail Nagar
Belgaum
Karnataka, 590001

Tel: 8080477066, Email : ganateksolution@gmail.com
GST: 29AJVPM9695H1ZY
PAN: AJVPM9695H

inidhi Group of Instutions CHIKKABELLANDUR IALARAM POST VARTHUR JI BANGALORE-560035 9AAAATK1211B1ZC Code 29	delivery/ Installation	INVOICE NO	KAGTS/202122/116
	Router for BPT AND UPS BATTERY	DATE	24-08-2021
	PHARMA	PUR ORDER NO.	verbal
		PO DATE	15_08_2021
		Supplier reference	116
		Delivery date	15-08-2021
		Received by	MR. ANOOP PILLAI

DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST		SGST		TAX TOTAL
					%	Amt	%	Amt	
12. 7.2A h battery for 600 va ups	8507	5	1250.00	6250.00	14%	875.0	14%	875.0	1750.00
WI fi router N600	85176930	1	2450.00	2450.00	9%	220.5	9%	220.5	441.00
Amount				8700.00	Tax Amount				2191.00

Amount Payable in words: Ten Thousand Eighty Ninty One Only

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

Taxable Amount:	8700.00
Tax Amount:	2191.00
Total Amount:	10891.00
Round off	
Advance Paid:	
Total Payable Amount:	10891.00

tion :/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 / ed. Our responsibility ceases once the goods are handed over to the carriers. Interest will be l @ 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 along with documents as per the GST rule. In case lispute, the governing law will be laws of India and courts of Belgaum will have exclusive ions

For Gana Tek Solution

13/9

*Sir,
Bpt dept
1 router
5 ups battery
connected as usual
working fine
Anoop B. Pillai
13/8/21*



Recd.
 13/9/21.
PRINCIPAL
 Krupanidhi College of Physiotherapy
PRINCIPAL
 Chikkabellandur, Carmelaram Post,
 Varthur Hobli, Bangalore - 560 031

*Cy
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DELIVERY CHALLAN



GANATEK SOLUTION

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

Buyer Krupanidhi College of Pharmacy (Krupinidhi Group of Institutions) #12/1 CHIKKABELLANDUR ,CARMALARAM POST VARTHUR BANGALORE-560035 GST :29AAATK1211B1ZC State Code 29	delivery/ Installation KGI , KORAMANGALA BANGALORE	DC NO	KAGTS/2020-21/0206
		DC DATE	24-02-2021
		PO DATE	VERBAL
		PO DATE	15-02-2021
		Supplier reference	206
		Delivery date	24--02-2021
		Received by	MR. ANOOP PILLAI/ VINOD

S No.	DESCRIPTION	HSN	QTY	UNIT PRICE	TOTAL	CGST		SGST		TAX TOTAL
						%	Amt	%	Amt	
1	Intel i3 6Th Generation i3 6100 SR2GH 3.4 GHZ	8471	32	22590.00	722880.00	9%	65059.20	9%	65059.20	130118.40
	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 Backlit 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										
Amount					722880.00	Tax Amount			130118.40	

Total nos of boxes 64 standard boxes of monitor and cpu keyboard mouse

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

Taxable Amount:	722880.00
Tax Amount:	130118.40
Total Amount:	852998.40
Round off	
Advance Paid:	
Total Payable Amount:	852998.40

For Gana Tek Solution

Installed 32 computers
Anoop

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

DELIVERY CHALLAN



GANATEK SOLUTION

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


Delivery Krupanidhi College of Pharmacy (Krupanidhi Group of Institutions) #12/1 CHIKKABELLANDUR ,CARMALARAM POST VARTHUR BANGALORE-560035 GST :29AAATK1211B1ZC State Code 29	bill to	DC NO	KAGTS/2020-21/0207
	Krupanidhi Group of Institutes	DC DATE	26-02-2021
	arthalli , road, Bangalore	PO MODE	by email
	ngalore 560035	PO DATE	15-02-2021
	GST :29AAATK1211B1ZC	SUPPLIER REF	207
		DELIVEYR DATE	26-02-2021
		RECEIVER	Mr. Anoop

S No.	DESCRIPTION	HSN	QTY	UNIT PRICE	TOTAL	CGST		SGST		TAX TOTAL
						%	Amt	%	Amt	
1	Intel i3 6Th Generation i3 6100 SR2GH 3.4 GHZ	8471	20	22590.00	451800.00	9%	40662.00	9%	40662.00	81324.00
	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 Backlit Computer Monitor SMS Response 60Hz Refresh Rate 3 YEARS ON SITE WARRANTY									
	Computer Cabinet Support Micro ATX Motherboard,									
	Keyboard and mouse Rapoo USB									
	Assembling and installation									
Amount					451800.00	Tax Amount		81324.00		

Total nos of boxes 40 standard boxes of monitor and cpu keyboard mouse


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

Taxable Amount:	451800.00
Tax Amount:	81324.00
Total Amount:	533124.00
Round off	
Advance Paid:	
Total Payable Amount:	533124.00

For Gana Tek Solution


Installed 20 computers

Anoop


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

IT PURCHASE DETAILS

2019-2020

Admission online booksale

TAX INVOICE

TECHLOGICS

Bill To:

TECHLOGICS No11, STS Enclave, 1st Cross, Oil Mill Road, Kammanahalli, Bangalore - 560 084. GSTIN : 29CLRPS6128K3Z3	Invoice No: BLR/19-20/1119	krupanidhi College of Institute, 12/1, Carmelaram Road, Chikka Bellandur, Carmelaram Post, Varthur Hobli, Bengaluru - 560035. GSTIN : 29AAATK1211B1ZC
	Dated : 17-01-2020	
	Po No:	
	Cust ID: BLRE1038	
	Destination	

S No.	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	3+1 CCTV Cable, Conduit & labour Charges			50	46	Mts	18%	2300
4	Camera Installation Charge			150	1	No	18%	150
	CGST 9%							479.7
	SGST 9%							479.7
	Total							6289.00

Amount Chargeable (in words)
Six thousand two hundred and eighty nine only.

Declaration :

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

 Authorised Signatory

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



C. S. Prasad
PRINCIPAL
Krupanidhi College of Pharmacy
Chikkabellandur, Carmelaram Post,
Varthur Hobli, Bangalore - 560 035

Pharmacy outside Baerole

TAX INVOICE



Bill To:

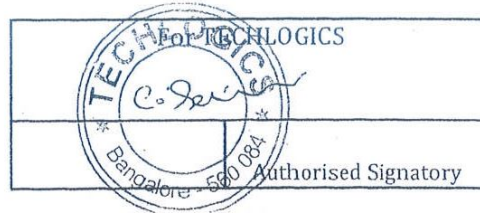
TECHLOGICS No11, STS Enclave, 1st Cross, Oil Mill Road, Kammanahalli, Bangalore - 560 084. GSTIN : 29CLRPS6128K3Z3	Invoice No: BLR/19-20/1120 Dated : 18-01-2020 Po No: Cust ID: BLRE1038 Destination	Krupanidhi College of Institute, 12/1, Carmelaram Road, Chikka Bellandur, Carmelaram Post, Varthur Hobli, Bengaluru - 560035. GSTIN : 29AAATK1211B1ZC
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S No	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	3+1 CCTV Cable, Conduit & labour Charges			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 forty 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
www.techlogics.in sales@techlogics.in

Dr Sum Sir and
Aakash Sir approved



Cap
04/1/22
PRINCIPAL
Krupanidhi College of Pharmacy
Chikkabellandur, Carmelaram Post,
Varthur Hobli, Bangalore - 560 035

TAX INVOICE



ANA TEK SOLUTIONS

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

Buyer Krupinidhi Group of Instutions #12/1 CHIKKABELLANDUR CARMALARAM POST VARTHUR HOBLI BANGALORE-560035 GST :29AAATK1211B1ZC State Code 29	delivery/ Installation	INVOICE NO	KAGTS/2019 20/134
	Pharmacy dept	DATE	10.01.2020
		PUR ORDER NO.	email from anoop
		PO DATE	08/01/20
		Supplier reference	134
		Delivery date	10/01/20
		Received by	MR. Anoop

S No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST		SGST		TAX TOTAL
						%	Amt	%	Amt	
1	BENQ PROJECTOR BENQ MS 535P Projector WITH HDMI PORT	8528	3	20600	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
3	PROJECTOR SCREEN 8 FEET WIDTH X 6 FEET HEIGHT HIGH QUALITY WITH AUTOLOCK	9010	3	4000	12000	14%	1680.0	14%	1680.0	3360.00
Amount					79770.00	Tax Amount				21738.60

Total Amount Payable in words: Twenty Two Thousand Three Hundred Fifty One Only

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

Taxable Amount:	79770.00
Tax Amount:	21738.60
Total Amount:	101508.60
Round off	0.40
Advance Paid:	
Total Payable Amount:	101509.00

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 Solution



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



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

Handwritten notes:
 1/10/20
 11/2

TAX INVOICE



Bill To:

TECHLOGICS No11, STS Enclave, 1st Cross, Oil Mill Road, Kammanahalli, Bangalore - 560 084. GSTIN : 29CLRPS6128K3Z3	Invoice No: BLR/19-20/1083	krupanidhi College of Institute, 12/1, Carmelaram Road, Chikka Bellandur, Carmelaram Post, Varthur Hobli, Bengaluru - 560035.
	Dated : 4/10/2019	
	Po No:	
	Cust ID: BLRE1038	
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
	CGST 9%							1899.9
	SGST 9%							1899.9
	Total							24909.00

Amount Chargeable (in words)

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.

No.11, STS Enclave, 1st Cross, Oil Mill Road, Kammanahalli Bangalore - 560084.

+91 7598111110 / 080-40921110

www.techlogics.in

sales@techlogics.in

Respected Sir,
 Camera installed and
 wiring done in Animal house
 each per 13/10/19 5 port switch
 10/10/22

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

PRINCIPAL 04/10/22

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

TECHLOGICS QUOTATION



CUSTOMER Details
 Krupanidhi College of Institute,
 12/1, Carmelaram Road,
 Chikka Bellandur, Carmelaram Post,
 Bangalore.
 Email:

Quote / Project Description
Quotation for 1080P HD CCTV Cameras
 Quote Date : 19/08/2019
 Valid Till : 28/09/2019
 Quote No : BLR199169
 Location : Animal House

Sl.	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
2	20M HD Camera	Hikvision	2 Metal Shell HD Dome / Bullet DVR Camera, 20M Fixed lens with 20M IR Night Vision	2	2800	18	6,900.00
3	Hard Disk	Western Digital	Internal Sata 1TB Surveillance hard disk	1	3600	18	4,248.00
4	SMPS	ERD	4 Channel Camera Power Supply	1	1064	18	1,062.00
5	Connectors	Reputed	BNC & DC Connectors	2Set	80	18	188.80
6	Cabling	Hikvision	Cat5 Cable, Conditijk & Labour Charges	50M	30	18	2,950.00
7	Rack		4U Wallmount Rack with Lock	1	1600	18	1,888.00
							27,244.00

✓
✓
✓
✓
✓
✓
✓
✓

Cabling & Service Charge							
8	Camera Fixing		Camera Fixing on the wall / ceiling charges	2	150	18	354.00
9	DVR Install		DVR Installation Charges	1	3000	18	3,588.00
							3,942.00

✓
✓

Terms & Conditions
 Warranty : 2years
 Payment : 50% advance Cash / Cheque in the name of "TECHLOGICS"
 Delivery Terms : 1-2 Days

Total
₹24,378/-

28/8/19

Above information is not an invoice and only an estimate of services/goods described above.
 Any enquiries concerning this quote, please contact Sales / Suresh Kumar on +91 7411051110

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

TAX INVOICE



ANA TEK SOLUTIONS

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

Buyer Krupanidhi Group of Instutions #12/1 CHIKKABELLANDUR CARMALARAM POST VARTHUR HOBLI BANGALORE-560035 GST :29AAATK1211B1ZC State Code 29	delivery/ Installation	INVOICE NO	KAGTS/2019_20/135
	PHARMACY	DATE	10.01.2020
		PUR ORDER NO.	email from anoop
		PO DATE	08/01/20
		Supplier reference	135
		Delivery date	10/01/20
		Received by	MR. Anoop

S No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST		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
Amount					7180.00	Tax Amount				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

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

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 Solution

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



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

Mo. 10/1/20

Cy
 10/1/20

QUOTE - PHARMACY DEPT



Gana-Tek Solution

To
Krupanidhi Group of Institutes
12/1 Chikkabellendur
Bangalore 560035

Plot No 3
Rail Nagar
Belgaum-590001
Tel : 8080477066/ 9886895322
surendra@ganatek.in

Quote No. 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
3	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

Note:

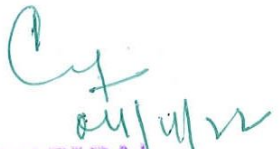
- 1> Delivery 15 days from the date of confirmed order
- 2> Payment terms advance
- 3> Warranty Testinge, Warranty
- 4> Warranty of 3 months for Projector lamp
- 5> order to be placed on Gana-Tek Solution
- 6> Order to be non cancellable and non revocable

For Gana-Tek Solution

Authorised Signatory



This is computer generated Invoice


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

IT PURCHASE DETAILS

2018-2019

TAX INVOICE



ANA-TEK SOLUTION

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

Buyer Krupanidhi Group Of Institutions #12/1 Chikka Bellandur, Carmelaram Post Varthur Hobli, Off Sarjapur Rd, Bengaluru-560035 GST :29AAATK1211B12C State Code 29	delivery/ installation Krupanidhi Group Of Institutions	Invoice No. KA2018-19/165	Invoice Date 11-02-2019
		Pur Order No. by email	PQ Date 28-01-2019
		Supplier reference 15	Delivery date 11-02-2019
		Received by MR. Anoop Pillai	

S No.	DESCRIPTION	HSN	QTY	UNIT PRICE	TOTAL	CGST		SGST		TAX TOTAL
						%	Amt	%	Amt	
1	Intel i3 6Th Generation i3 6100 SR2GH 3.4 GHZ	84733010	84	22590.00	1897560.00	9%	170780.40	9%	170780.40	341560.80
	Mother board H110 Brand GIGABYTE	84733020								
	RAM 8GB DDR4 2400 MHz CL17 Desktop Memory	84733030								
	Seagate / Toshiba Hard disk drive 500 GB	84717020								
	Mercury 20 inch HD+ 1600 X 900 Resolution LED LCD Backlit Computer Monitor 5MS Response 60Hz Refresh Rate 3 YEARS ON SITE WARRANTY	85285200								
	Computer Cabinet Support Micro ATX Motherboard, 1 x 8 cm Fan	84733099								
	wired mouse Rapoo USB	84716060								
	wired Keyboard Rapoo USB	84716040								
	CPU FAN	8473								

assembly and installation

Amount 1897560.00 Tax Amount 341560.80

Total Amount Payable in words: Twenty Two Lakhs Thirty Nine Thousand One Hundred and Twentey One Only

Bank Details:

Bank Name: Axis Bank
NEHRU NAGAR, RATANA PLAZA, BELGAUM 590001
Account Name: Gana - Tek Solution
Account Number: 913020006260030
IFSC: UTIB0001690



Taxable Amount:	1897560.00
Tax Amount:	341560.80
Total Amount:	2239120.80
Round off	0.20
Advance Paid:	
Total Payable Amount:	2239121.00

Declaration :/We declare that this invoice shows the actual price of the goods described and all particulars are true and correct. Service / Support : Once goods / service sold cannot be taken back / cancelled. Our responsibility ceases once the goods are handed over to the carriers. Interest will be charged @ 24% if the payments are not done in 45 days from the date of invoice. We reserve the right to stop support / service if the payment is not done within 45 days of the invoice. Warranty terms as per manufacturers terms. If material to be returned prior approval to be taken within 7 days from date of invoice and on receipt of approval to be returned back along with documents as per the GST rule. In case of any dispute, the governing law will be laws of India and courts of Belgaum will have exclusive jurisdictions

For Gana Tek Solution

13 Computer installed in Pharmacy College

PRINCIPAL

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

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

TAX INVOICE

GANATEK SOLUTIONS



No. 3 Rail Nagar
Beigaum
Karnataka 590001

Tel: 9884 1277 Email: ganateksolution@gmail.com
GST: 29AJVPM9695H1ZY
PAN: AJVPM9695H

Buyer KRUPANIDHI GROUP OF INSTITUTIONS #12/1 CHIKKABELLANDUR CARMALARAM POST VARTHUR HOBLI BANGALORE-560035 GST: USER	delivery date	INVOICE NO	KAGTS/2018-19/1023
		DATE	10.10.2018
		PUR ORDER NO	Mr. Anoop by email
		DATE	07.09.18
		Delivery date	9/11/2018
		confirmed by	

S No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST		SGST		TAX TOTAL
						%	Amount	%	Amount	
1	BenQ MS 531 DLP Projector Long throw	8528	3	25600.00	76800.00	14%	10752.00	14%	10752.00	21504
2	Projector screen ceiling mount 8X 6 ft	90106000	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
5	UPS 500 VA Eaton	85044090	3	2300.00	6900.00	9%	621.00	9%	621.00	1242.00
Taxable Amount					123450.00	Tax Amount				29901.00

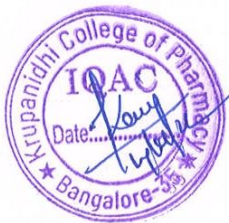
Total Amount Payable in words: One Lakhs Fifty Three Thousand Three Hundred and Fifty One Only

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

Taxable Amount:	123450.00
Tax Amount:	29901.00
Total Amount:	153351.00
Round off	
Advance Paid:	
Total Payable Amount:	153351.00

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



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

TAX INVOICE

GANATEK SOLUTIONS

No. 3 Rail Nagar
Bilgaumi
Karnataka 590001

Te: 980477066 Email: ganateksolution@gmail.com
GST: 29AJVPM9695H1ZY
PAN: AJVPM9695H

Buyer KRUPANIDHI GROUP OF INSTITUTIONS #12/1 CHIKKABELLANDUR CARMALARAM POST VARTHUR HOBLI BANGALORE- 560035 GST USER	delivery KGT	INVOICE NO	KAGTS/2018-19/1024
		DATE	10.10.2018
		PUR ORDER NO	Mr. Anoop by email
		DATE	07.09.18
		Delivery date	9/11/2018

S No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST		SGST		TAX TOTAL
						%	Amount	%	Amount	
1	BenQ MS 631 DLP Projector Long throw	8528	1	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	9%	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
Taxable Amount					36100.00	Tax Amount				9058.00

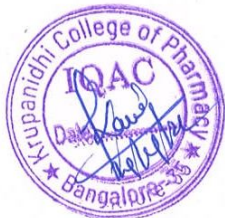
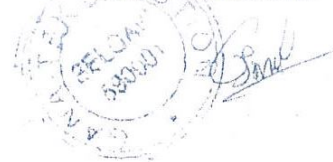
Total Amount Payable in words: Forty Five Thousand One Hundred and Fifty Eight Only

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

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

Declaration:
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



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

TAX INVOICE



GANATEK SOLUTIONS

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

Buyer KRUPANIDHI GROUP OF INSTITUTIONS #12/1 CHIKKABELLANDUR CARMALARAMPOST VARTHUR HOBLI BANGALORE - 560035 GST: USER	delivery KGT	INVOICE NO KAGTS/2018-19/1026	DATE 10.10.2018
		PUR ORDER NO Mr. Anoop by email	DATE 07.09.18
		Delivery date 9/11/2018	confirmed by

S.No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST		SGST		TAX TOTAL
						%	Amount	%	Amount	
1	BenQ MS 531 DLP Projector Long throw	8528	1	25600.00	25600.00	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 Two Thousand Two Hundred and Eight Only

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

Taxable Amount:	33600.00
Tax Amount:	8608.00
Total Amount:	42208.00
Round off	
Advance Paid:	
Total Payable Amount:	42208.00

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



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

TAX INVOICE



ANA TEK SOLUTIONS

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

Buyer Krupinidhi Group of Instutions #12/1 CHIKKABELLANDUR CARMALARAM POST VARTHUR HOBLI BANGALORE-560035 GST :29AAATK1211B1ZC State Code 29	delivery/ Installation	INVOICE NO	KAGTS/2019_20/108
	library	DATE	22-06-2019 *
	<i>Pharmacy</i>	PUR ORDER NO.	EMAIL
		PO DATE	06-06-2019
		Supplier reference	108
		Delivery date	22-06-2019
		Received by	MR. Anoop

S No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST		SGST		TAX TOTAL
						%	Amount	%	Amount	
1	UPS Eaton 1kva Aurora	85044090	1	6950.00	6950.00	9%	625.50	9%	625.50	1251.00
Amount					6950.00	Tax Amount				1251.00

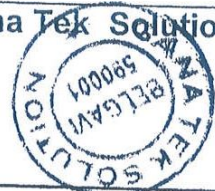
Total Amount Payable in words: Eight Thousand Two Hundred and One Only

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

Taxable Amount:	6950.00
Tax Amount:	1251.00
Total Amount:	8201.00
Round off	
Advance Paid:	
Total Payable Amount:	8201.00

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 Solution



Handwritten signature

Respected Sir,
 1kVA ups connected to
 CCTV system working fine
Handwritten signature



Handwritten signature
 26/8/19
PRINCIPAL
 Krupanidhi College of Pharmacy
 Chikkabellandur, Carmelaram Post,
 Varthur Hobli, Bangalore - 560 035

TAX INVOICE



GANATEK SOLUTIONS

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

Buyer
Krupinidhi Group of Instutions
#12/1 CHIKKABELLANDUR
CARMALARAM POST VARTHUR
HOBLI BANGALORE-560035
GST :29AAATK1211B1ZC
State Code 29

delivery/ Installation
library

INVOICE NO	KAGTS/2019_20/108
DATE	22-06-2019
PUR ORDER NO.	EMAIL
PO DATE	06-06-2019
Supplier reference	108
Delivery date	22-06-2019
Received by	MR. Anoop

S No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST		SGST		TAX TOTAL
						%	Amount	%	Amount	
1	UPS EATON 1kva Aurora	85044090	1	6950.00	6950.00	9%	625.50	9%	625.50	1251.00
Amount					6950.00	Tax Amount				1251.00

Total Amount Payable in words: Eight Thousand Two Hundred and One Only

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

Taxable Amount:	6950.00
Tax Amount:	1251.00
Total Amount:	8201.00
Round off	
Advance Paid:	
Total Payable Amount:	8201.00

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 Solution



Kavi

 Date: 22/6/19

X

Cy
 04/11/22
PRINCIPAL
 Krupanidhi College of Pharmacy
 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

Buyer Krupinidhi Group of Instutions #12/1 CHIKKABELLANDUR CARMALARAM POST VARTHUR HOBLI BANGALORE-560035 GST: USER		delivery PHARMACY		INVOICE NO KAGTS/2018-19/1029		DATE 10.10.2018		PUR ORDER NO. Mr. Anoop by email		DATE 07.09.18		Delivery date 11-09-2018		confirmed by	
S No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST		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					
					Taxable Amount	34050.00	Tax Amount			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
IFSC: UTIB0001690

Taxable Amount:	34050.00
Tax Amount:	6129.00
Total Amount:	40179.00
Round off	
Advance Paid:	
Total Payable Amount:	40179.00

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



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

IT PURCHASE DETAILS
2017-2018

TAX INVOICE



GANATEK SOLUTIONS

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

Buyer:	Krupinidhi Group of Institutions #12/1 CHIKKABELLANDUR CARMALARAM POST VARTHUR HOBOLI BANGALORE-560035 GST: USER	For PHARMACY COLLEGE	INVOICE NO	KAGTS/2018-19/1005						
			DATE	20.06.2018						
			PUR ORDER NO.	Anoop email approval dt 10 june 18						
			DATE	10.06.18						
			Delivery date received by	20-06-2018 Anoop						
S No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST		SGST		TAX TOTAL
						%	Amount	%	Amount	
1	DESKTOP CORE 2 DUO 2.93 MHZ WITH INTEL CPU FAN	84733010	19							
2	MOTHER BOARD H41 DDR-3 CHIPSET BOARD	8473020	6							
3	MOTER BOARD MERCURY 41 CHIPSET DDR-3 2R	8473020	13	13950.00	265050.00	9%	23854.50	9%	23854.50	47709.00
4	500 GB SATA DESKTOP HDD	84717020	19							
5	RAM 4 GB DDR-3 RAM DESKTOP	8473	19							
6	CABINET DESKTOP MAKE MERCURY	84733099	19							
7	UPS MAKE-EATON 600VA	85064	8	2300.00	18400.00	9%	1656.00	9%	1656.00	3312.00
8	DLINK 16 PORT DLINK SWITCH	8536	1	2800.00	2800.00	9%	252.00	9%	252.00	504.00
9	18.5 INCH MONITER MAKE HP		1	5550.00	5550.00	9%	499.50	9%	499.50	999
					Taxable Amount	291800.00	Tax Amount		52524.00	

Total Amount Payable in words: Three Lakhs Forty Four Thousand Three Hundred and twenty four Only

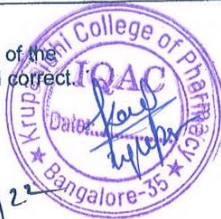
Bank Details:

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

Taxable Amount	291800.00
Tax Amount	52524.00
Total Amount	344324.00
Advance Paid	560 035
Total Payable Amount:	344324.00

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



Respected Sir,

15 cpu



1 monitor - Digital lab (Digital Validation)

4 cpu = 3 cpu & 3 ups to staffroom
1 cpu & 1 ups to preethi Madam

PRINCIPAL
Krupinidhi College of Pharmacy
Chikkabellandur, Carmelaram Post,
Bangalore-560 035
7/8/18

PRINCIPAL
Krupinidhi College of Pharmacy
Chikkabellandur, Carmelaram Post,
Varthur Hobli, Bangalore - 560
04/07/22

TAX INVOICE



Gana-tek solution
 No 3 Rail Nagar
 Belgaum
 Karnataka. 590001
 Tel: 8080477056 Email: ganateksolution@gmail.com
 GST: 29AJVPM9695H1ZY
 PAN: AJVPM9695H

MBA DEPT

Buyer:
KRUPANIDHI GROUP OF INSTITUTIONS
 MBA Department
 #12/1 Chikkabellandur Carmelaram
 post VarthurHobli Bangalore- 560035

INVOICE NO	KAGTS/2017-18/016
DATE	16.11.2017
PUR ORDER NO	VERBAL BY ANOOP
DATE	11.11.2017
Received By	Mr. Anoop
Date	

S No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST		SGST		TAX TOTAL
						%	Amount	%	Amount	
1	Projector Screen prolife avico 8 X 6 Ft	90106000	1	10700.00	10700	9%	963	9%	963	1926
2	Projector HDMI based projector	8528	1	32900.00	32900	14%	4606	14%	4606	9212
3	External Hdd 1tb	84717020	1	4900.00	4900	9%	441	9%	441	882
4	installation of projectors	9983	1	3800.00	3800	9%	342	9%	342	684
5	32 gb Scandisk	85235100	2	675.00	1350	9%	121.5	9%	121.5	243
6	normal hdmi cable 20 mts	8473	1	7200.00	7200	9%	648	9%	648	1296
Taxable Amount					60850.00	Tax Amount				14243.00

Amount Payable in words: Seventy Five Thousand and Ninety Three Only

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

Taxable Amount:	60850.00
Tax Amount:	14243.00
Total Amount:	75093.00
Round off	
Advance Paid:	
Total Payable Amount:	75093.00

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





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

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

GST TAX Invoice

BATTERY POWER CENTRE No.1,2nd Main Canara Bank Colony Marutnagar, Nagarbhavi Main Road BANGALORE Mobile No. 9739817548/9980065663 GSTIN/UIN: 29AAJPC7963M1Z1 E-Mail : girishp1987@gmail.com Buyer KRUPANIDHI COLLEGE OF PHARMACY CARMELRAM POST, BANGALORE, MOB:8971954530 State Name : Karnataka, Code : 29	Invoice No.	e-Sugam No.	Dated
	041709009		4-Sep-2017
	Delivery Note	Mode/Terms of Payment	
		5days	
	Supplier's Ref.	Other Reference(s)	
		Nil	
	Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date		
Despatched through	Destination		
Ravi	B'lore		
Terms of Delivery	Nil		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GEL40 TUBULAR BATTERY	85072000	6 Nos	5,468.75	Nos		32,812.50
							CGST
							4,593.75
							SGST
							4,593.75
Scrap Amount							(-3,600.00)
Total							6 Nos
Total							38,400.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85072000	32,812.50	14%	4,593.75	14%	4,593.75	9,187.50
Total	32,812.50		4,593.75		4,593.75	9,187.50

Tax Amount (in words) **Indian Rupees Nine Thousand One Hundred Eighty Seven and Fifty paise Only**

Company's VAT TIN : 29240706525
 Company's CST No. : 29240706525
 Buyer's VAT TIN : 29000000000
 Company's PAN : AAJPC7963M

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



Krupanidhi College of Pharmacy
 Chikkabellur, BANGALORE
 Varthur Hobli, Bangalore



SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE



ANA TEK SOLUTIONS

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

To: Krupanidhi Group of Institutions #12/1 CHIKKABELLABDUR CARMALARAM POST VARTHUR HOBLI BANGALORE-560035					INVOICE NO	KAGTS/2017-18/015				
					DATE	09.11.2017				
					PUR ORDER NO.	VERBAL BY ANOOP				
					DATE	04-11-2017				
					Challan					
					Date					
Product	Description	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST		SGST		TAX TOTAL
						%	Amount	%	Amount	
1 extension cable	cable extender	8536	2	975	1950	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
					Taxable Amount	3550.00		Tax Amount		639.00

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

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

Taxable Amount:	3550.00
Tax Amount:	639.00
Total Amount:	4189.00
Round off	
Advance Paid:	
Total Payable Amount:	4189.00

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

For Gana Tek Solutions



Received and noted over to M.B.A. Kales are verified Anoo M.B. Pillai 15/11/18



Cy output
PRINCIPAL
Krupanidhi College of Pharmacy
Chikkabellandur, Carmelaram Post,
Varthar Hobli, Bangalore - 560 035



Gana-Tek Solution

3 Rail Nagar

Belgaum -590001

Ph: 9886895322, sales@ganatek.in

Quotation

Dt 21/11/2017

Qtn No: 2017-2018/019

To:

KRUPANIDHI GROUP OF INSTITUTES

Bangalore-

Kind Attn : Anoop

SI No.	Product	Description	Qty	Unit Rate	Tot Amt INR
1	converter	Mini display port to HDMI/VGA / DVI,	1	1600.00	1600.00
2	Spke buster	10 mts 3 port spike buster	2	975	1950.00
					3550.00
GST for All in One printer @ 18%					639.00
Total amt					4189.00

Terms and condition

Leadtime 3 working days against firm PO

Payment: 100% along with PO

Warranty One month from date of supply

Validity: Quote is valid for 7 days.

Freight Paid

Order to be placed on : Gana-Tek Solutions.

Note:

- 1> The order must be a non cancellable and non revocable
- 3> Any disputes and/ or discrepancies are subjected to Bangalore jurisdiction

Thanks and regards

Surendra S M



Cy
PRINCIPAL
Krupanidhi College of Pharmacy
Chikkabellandur, Carmelaram Post,
Varthur Hobli, Bangalore - 560 03*

Approved

TAX INVOICE

GANATEK SOLUTIONS



No. 3, Rail Nagar
Belgaum
Karnataka, 590001

Tel: 8080477066, Email : ganateksolution@gmail.com
GST: 29AJVPM9695H1ZY
PAN: AJVPM9695H

Invoice to: Old campus Krupinidhi Group of Institutions #12/1 CHIKKABELLANBDUR CARMALARAM POST VARTHUR HOBLI BANGALORE-560035 GST: USER				INVOICE NO: KAGTS/2017-18/026 DATE: 11.01.2018 PUR ORDER NO: Verbal by anoop DATE: 11-01-2018 Delivered to: old campus Date: 12-01-2018						
No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST		SGST		TAX TOTAL
						%	Amount	%	Amount	
	HP basic laser printer - 1020	84433240	3	9900	29700	9%	2673	9%	2673	5346
Taxable Amount					29700.00	Tax Amount				5346.00

Total Amount Payable in words: Thirty Five Thousand and Forty Six Only

Bank Details:

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

Taxable Amount:	29700.00
Tax Amount:	5346.00
Total Amount:	35046.00
Round off	
Advance Paid:	
Total Payable Amount:	35046.00

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

(Handwritten Signature)



Xerox



(Handwritten Signature)
04/1/22

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

IT PURCHASE DETAILS

2016-2017

5128

PROFORMA INVOICE

Gana-Tek Solution

Plot No. 3 Rail Nagar, BELGAUM - 590 001 INDIA Tel : +91(0) 9886895322	INVOICE NO.	KA2016-17/0119a
	Date	01/07/16
	Delivery Note	Nil
	Payment Terms	100% along with PO
	Supplier's Ref.	MR. Basil Paul

Consignee Krupinidhi Group of Institutions #12/1 CHIKKABELLABDUR CARMALARAM POST VARTHUR HOBLI BANGALORE-35 Contact Person : Mr. Anoop 8971954530	Delivery	Buyer's Order No.	by Email
		Destination	Bangalore
		Despatch / Delivery	Transport

Sl.No.	Description of Goods	QTY	Rate	Total Amt
1	motherboard	100	17645	1764500
2	intel Chipset motherboard Mercury/ Asrock			
3	cabinet with			
4	POWER Supply 400W with Cabinet Mercury			
5	Processor C 2 D			
6	Core 2 Duo, 2.93 Ghz processor Intel			
7	Hard disk drive			
8	320 GB SATA hard disk drive seagate/wd			
9	Keyboard mouse			
10	wired keyboard and mouse Zebronic			
11	Memeory DDR3			
12	4 GB DDR 3 , Transcend			
13	Monitor			
	LED 18.6" AOC			
Sub - Total				1764500.00
OUTPUT VAT @ 5.5%				97047.50
Round off				0.50
TOTAL				1861548.00

Amount Chargeable (in Words)
Indian Rupee Eighteen Lakhs Sixty One Thousand Five Hundred and Forty Eight Only.

Company's VAT TIN : 29241110724
Company's CST No. : 29241110724
Buyer's VAT TIN : End customer

5128
Chk 47005
13/8/16
745

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 or customs levied under sub-section (b) of section of the customs tariff act, 1975 shall be admissible



Goods received in good condition and quantity is correct
Customer's Seal and Signature

For Gana-Tek Solution

Authorised Signatory

1861548
Adv - 877760
9,83,788/-
Bh
48

80 computers installed in Pharmacy College

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

13/7/2016

TAX INVOICE



Plot No. 3 Rail Nagar, BELGAUM - 590 001 INDIA Tel : +91(0) 9886895322	INVOICE NO. KA2017-18/1011 Invoice Date 30/5/2017 Delivery Note Delivered Payment Terms 100% against delivery Supplier's Ref. Buyer's Order No. confirmation from Anoop Destination Bangalore Despatch / Delivery Transport
Consignee Krupinidhi Group of Institutions #12/1 CHIKKABELLABDUR CARMALARAM POST VARTHUR HOBLI BANGALORE-35 Contact: Mr. Anoop	Delivery Krupinidhi Group of Institutions Pharmacy college Contact: Mr. Anoop 8971954530

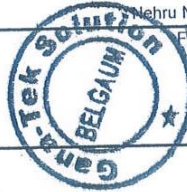
Sl.No.	Product	Description of Goods	QTY	Rate	Tax%	Tax Amt	Total Amt INR
1	UPS	600 VA UPS - Cyberpower	4	1990.00	5.50	437.80	7960
Sub - Total						437.80	7960.00
OUTPUT VAT total							437.80
Round off							0.20
TOTAL							8398.00

Amount Chargeable (in Words)
 Indian Rupee Eighteen Thousand Three Hundred and Ninety Eight Only.

Company's VAT TIN : 29241110724
 Company's CST No. : 29241110724
 Buyer's VAT TIN : End customer
 Note:

16/6/17

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

Declaration (1.) THIS ALL INFORMATION TECHNOLOGY PRODUCTS (2.) WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT Goods received in good condition and quantity is correct. Customer's Seal and Signature	Company's Bank Details Bank Name : Axis Bank A/c No. : 913020006260030 IFS Code : UTIB0001690 Branch : Nehru Nagar, Belgaum For: Gana-Tek Solution  Authorised Signatory
---	---

Received and working fine
 Anoop, B. Pillai
 30/5/17
 Rakesh on verbal account

Received one 1 UPS
 Anoop
 12/6/17

Received 02 UPS
 X-Checked
 12/6/17

Received UPS (one)
 Anoop
 12/6/17



PRINCIPAL
 Krupinidhi College of Pharmacy
 Chikkabellandur, Carmelaram Post,
 Varthur Hobli, Bangalore - 560 035
 12/6/17

Quantity
 correct

TAX INVOICE

Gana-Tek Solution

Plot No. 3 Rail Nagar, BELGAUM - 590001 INDIA Tel : +91(0) 9886895322		INVOICE NO. Invoice Date Delivery Note Payment Terms Supplier's Ref.	KA2016-17/0161 05/01/17 100% against delivery Mr. Anoop
Consignee Krupanidhi Group of Institutions #12/1 CHIKKABELLANDUR CARMELARAM POST VARTHUR IOBLI BANGALORE-35 Contact: Mr. Anoop 8971954530	Delivery PHARMACY COLLEGE Contact: Mr. Anoop 8971954530	Buyer's Order No. Destination Despatch / Delivery	by email 23 . 11. 16 Bangalore Transport

Sl.No.		Description of Goods	QTY	Rate	Tax%	Tax Amt	Total Amt
1	Battery	APC battery for 1500 ups 1 kva	1	4950	14.50%	717.75	4950
2	switch 5 port	5 port Dlink switch	1	575	5.50%	31.625	575
3	switch 8 port	8 port Dlink switch	1	675	5.50%	37.125	675
Sub - Total						786.5	6200.00
OUTPUT VAT total							786.50
Round off							0.50
TOTAL							6987.00

Amount Chargeable (in Words)
 Six Thousand Nine Hundred Eighty Seven Only.

Company's VAT TIN : 29241110724
 Company's CST No. : 29241110724
 Buyer's VAT TIN : End customer
 Note:

Interest @ 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.
 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

PRINCIPAL
 Krupanidhi College of Pharmacy
 No. 12/1, Chikkabellandur,
 Carmelaram Post, Varthur Hobli,
 BANGALORE - 560 035, INDIA

Declaration I/WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT Goods received in good condition and quantity is correct. Customer's Seal and Signature	Company's Bank Details Bank Name : Axis Bank A/c No. : 913020006260030 IFS Code : UTIB001690 Branch : Nehru Nagar, Belgaum
	For Gana-Tek Solution Authorised Signatory



Hand okay
Verifying mathy

Received and given to Pharmacy Dept
Recd by Anoop. B. M. 31/1/17

This is computer generated invoice



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

TAX INVOICE



Plot No. 3
Rail Nagar,
BELGAUM - 590 001
INDIA
Tel : +91(0) 9886895322

INVOICE NO. KA2017-18/1004
Invoice Date 15/05/2017
Delivery Note work completed
Payment Terms 100% against delivery
Supplier's Ref.

Consignee
Krupanidhi Group of Institutions
#12/1 CHIKKABELLADUR
CARMALARAM POST VARTHUR
HOBLI BANGALORE-35
Contact: Mr. Anoop

Delivery
ASHAPATI SCHOOL
SERINITY LAYOUT
SARJAPUR MAIN RD. NR. FIRE STATION
BANGALORE -43
Contact: Mr. Anoop 8971954530

Buyer's Order No. email on 18/3/17
Destination Bangalore
Despatch / Delivery Transport

HD CCTV System

Sl.No.	Product	Description of Goods	QTY	Rate	Tax%	Total Amt in INR
1	DVR -HIKVISION	DS-7208HQHI -F1 DVR 8 Channel	1	7650	5.5	8070.75
2	camera 2MP Dome	Up to 2 Megapixel High Resolution_DS-2CE56D0T-IRP night vision	4	2850	5.5	12027.00
3	Survivence HDD	WD Surveillance Hard Disk 2 TB	1	6950	5.5	7332.25
4	surveillance SMPS	SMPS For Camera 12V - 5AMP	1	1200	5.5	1266.00
5	clamps and connector	connectors	1	3000	5.5	3165.00
6	cat 6 cable	Cable 3+1 copper cable 380mts , premium quality	380	25	5.5	10022.50
Sub total						41883.50

INSTALLATION CHARGES

1	CABLING LAYING	CABLE LAYING, CONDUIT LAYING PIPING, CASE LAYING AND OTHER WORK (RATE / PER METER)	380	17	14.50%	7396.70
2	CAMRA INSTALLATION	FIXING AND ALIGNING OF CAMERA per unit	4	300	14.50%	1374.00
3	DVR INSTALLATION	DVR INSTALLATION AND ALIGNMENTS	1	300	14.50%	343.50
labour Total						9114.20

GRAND TOTAL 50998

Amount Chargeable (in Words)

Indian Rupee Fifty Thousand Nine Hundred and Ninty Eight Only.

Company's VAT TIN : 29241110724
Company's CST No. : 29241110724
Buyer's VAT TIN : End customer

Note:

- Interest @ 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.
- 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

Bank Name : Axis Bank
A/c No. : 913020006260030
IFS Code : UTIB0001690
Branch : Nehru Nagar, Belgaum

Declaration

(1) THIS ALL INFORMATION TECHNOLOGY PRODUCTS
(2) WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS PRESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT

Goods received in good condition and quantity is correct.
Customer's Seal and Signature

For Gana Tek Solution
Authorized Signatory

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

*Work done
tasks are verified
11/26/17*

This is computer generated Invoice



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

TAX INVOICE

Gana-Tek Solution

Plot No. 3 Rail Nagar, BELGAUM - 590 001 INDIA Tel : +91(0) 9886895322		INVOICE NO. Invoice Date Delivery Note Payment Terms Supplier's Ref.	KA2016-17/0165 05/01/17 100% against delivery Mr. Anoop
Consignee Krupanidhi Group of Institutions 12/1 CHIKKABELLANDUR CARMELARAM POST VARTHUR HOBLI BANGALORE-35 Contact: Mr. Anoop 8971954530	Delivery Pharmacy college Contact: Mr. Anoop 8971954530	Buyer's Order No. Destination Despatch / Delivery	by email 3 . 1.17 Bangalore Transport

Sl.No.	Product	Description of Goods	QTY	Rate	Tax%	Tax Amt	Total Amt
1	Lan card	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 - Total						250.25	14300.00
OUTPUT VAT total							250.25
Round off							-0.25
TOTAL							14550.00

Amount Chargeable (in Words)
 In Rupee Fourteen Thousand Five Hundred and Fifty Only.

JV 694

[Signature]

Recd verified and installed Masaru
[Signature]

ch no. 126825
11/2
ALC no. 420

PRINCIPAL
 Krupanidhi College of Pharmacy
 No. 12/1, Chikkabellandur,
 Carmelaram Post,, Varthur Hobli,
 BANGALORE - 560 035, INDIA

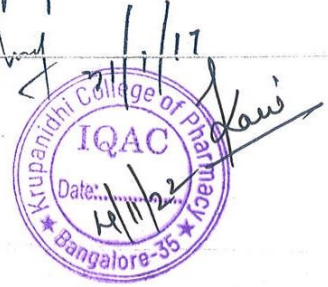
Company's VAT TIN : 29241110724
 Company's CST No. : 29241110724
 Buyer's VAT TIN : End customer
 Note:

Interest @ 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.
 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

Declaration THIS ALL INFORMATION TECHNOLOGY PRODUCTS 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 : Axis Bank A/c No. : 913020006260030 IFS Code : UTIB001690 Branch : Nehru Nagar, Belgaum	
	Goods received in good condition and quantity is correct. Customer's Seal and Signature	



*Received to Pharmacy dept
 Rules are verified
 Anoop. [Signature]*



Pand [Signature]

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

TAX INVOICE

Gana-Tek Solution

Plot No. 3 Rail Nagar, BELGAUM - 590 001 INDIA Tel : +91(0) 9886895322	INVOICE NO. payment Terms Delivery Note Payment Terms Supplier's Ref.	KA2016-17/0128 23/08/2016 24 systems supplied to NC 100% along with PO Dr Sam Paul
--	---	--


Consignee Krupinidhi Group of Institutions #12/1 CHIKKABELLABDUR CARMALARAM POST VARTHUR HOBLI BANGALORE-35 Contact: Mr. Anoop 8971954530	Delivery Krupinidhi Group of Institutions #12/1 CHIKKABELLABDUR CARMALARAM POST VARTHUR HOBLI BANGALORE-35 Contact: Mr. Anoop 8971954530	Buyer's Order No. Destination Despatch / Delivery	verbal Bangalore Transport
--	---	---	----------------------------------

SI.No.	Description of Goods	QTY	Rate	Total Amt
	UPS	24	2075	49800
Sub - Total				49800.00
OUTPUT VAT @ 5.5%				2739.00
Round off				0.00
TOTAL				52539.00

Amount Chargeable (in Words)
Indian Rupee Fifty Two Thousand Five hundred and Thirty Nine Only.

Company's VAT TIN : 29241110724
Company's CST No. : 29241110724
Buyer's VAT TIN : End customer

- Note:
1. Tax @ 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

Declaration I/We hereby declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods received in good condition and quantity is correct. Customer's Seal and Signature	Company's Bank Details Bank Name : Axis Bank A/c No. : 913020006260030 IFS Code : UTIB001690 Branch : Nehru Nagar, Belgaum For Gana-Tek Solution  Authorized Signatory
---	---

18/4/12
Pharmacy = 8 ups
Physiotherapy = 8 ups
PRINCIPAL
Krupanidhi College of Pharmacy
Chikkabellandur, Carmelaram Post,
Varthur Hobli, Bangalore - 560 035
Physiotherapy - 8 U.S. - 24
PRINCIPAL
Krupanidhi College of Physiotherapy
Chikka Bellandur, Carmelaram Post,
Varthur Hobli, Bangalore - 560 035
verified
meenu
17/4/12

Dept. ? ?
Dept. Signature
signature.

Received and connected to New campus
Verbal

18/4/12

This is computer generated Invoice


Printed on Verbal
Anoop - B.P. Pillu
11/11/17



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

18/4/12

JV143

TAX INVOICE							
Gana-Tek Solution							
Plot No. 3 Rail Nagar, BELGAUM- 590 001 INDIA Tel : +91 (0) 9886895322				INVOICE NO. payment Terms Delivery Note Payment Terms Supplier's Ref.		KA2016-17/0148_b 18/10/2016 100% along with PO Mr. Anoop	
Consignee Krupanidhi Group of Institutions #12/1 CHIKKABELLABDUR CARMALARAM POST VARTHUR HOBLI BANGALORE-35 Contact: Mr. Anoop 8971954530		Delivery PHARMACY COLLEGE Contact: Mr. Anoop 8971954530		Buyer's Order No. Destination Despatch / Delivery		by email Bangalore Transport	
Sl.No.	Description of Goods	QTY	Rate	Tax%	Tax Amt	Total Amt	
1	Power Cable power cable 3 meters length	5	250	5.50%	68.75	1250	✓
2	VGA Cable 3 Mtrs Vga cable 3 meters length	5	475	5.50%	130.625	2375	✓
3	Keyboard mouse combo Keyboard and Mouse dell usb	7	750	5.50%	288.75	5250	✓
4	Mouse pads mouse pads	30	32	5.50%	52.8	960	✓
5	HDD EXTERNAL 500GB External hdd (transcend) -500 gb	1	3950	5.50%	217.25	3950	✓
				Sub - Total	758.175	13785.00	✓
				OUTPUT VAT total		758.18	✓
				Round off		-0.43	✓
TOTAL						14542.75	✓
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 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							
Declaration (1) THIS ALL INFORMATION TECHNOLOGY PRODUCTS (2) WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS PRESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT				Company's Bank Details Bank Name : Axis Bank A/c No. : 913020006260030 IFS Code : UTIB001690 Branch : Nehru Nagar, Belgaum			
Goods received in good condition and quantity is correct. Customer's Seal and Signature				For Gana-Tek Solution  Authorized Signatory			

Keep 06 folder

Received and handed over to Pharmacy dept
Rates are correct
Anoop - B. J. / hi
18/10/16

Stater

Chno. 146299
dt 14/12/16



This is computer generated invoice
PRINCIPAL
Krupanidhi College of Pharmacy
Chikkabellandur, Carmelaram Post,
Varthur Hobli, Bangalore - 560 035

PRINCIPAL
Krupanidhi College of Pharmacy
Chikkabellandur, Carmelaram Post,
Varthur Hobli, Bangalore - 560 035
04/11/22