

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 | | 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

TAX INVOICE



GANATEK 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 :29AAATK1211B1ZC State Code 29 | delivery/ installation | Invoice No. | KA2018-19/165 |
| | Krupanidhi Group Of Institutions | Invoice Date | 11-02-2019 |
| | | Pur Order No. | by email |
| | | PO Date | 28-01-2019 |
| | | Supplier reference | 15 |
| | | Delivery date | 11-02-2019 |
| | | Received by | MR. Anoop Pillai |

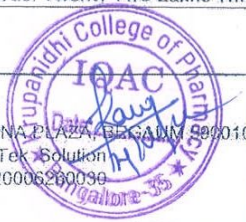
| S No. | DESCRIPTION | HSN | QTY | UNIT PRICE | TOTAL | CGST | | SGST | | TAX TOTAL |
|---------------------------|---|----------|-----|------------|------------|------|-----------|------|-----------|-----------|
| | | | | | | % | Amt | % | Amt | |
| 1 | Intel i3 6Th Generation i3 6100 SR2GH 3.4 GHZ | 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 590010 |
| 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

(Handwritten Signature)

13 Computer issued in Pharmacy College

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

(Handwritten Signature)
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: 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 | | 20-06-2018 | | | | | | |
| | | received by | | 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 |
| Round off | |
| Advance Paid: | |
| 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 Verlabom)

Principal
Krupinidhi College of Pharmacy
Chikkabellandur, Carmelaram Post,
Bangalore - 560035
7/8/18

3 cpu & 3 ups to staffroom
1 cpu & 1 ups to preethi Maadam
All are connected every day
Principal
Krupinidhi College of Pharmacy
Chikkabellandur, Carmelaram P
thur Hobli, Bangalore - 560

5028

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 Krupanidhi Group of Institutions #12/1 CHIKKABELLABDUR CARMALARAM POST VARTHUR HOBBI 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 | cabinet with | | | |
| 3 | Processor C 2 D | | | |
| 4 | Hard disk drive | | | |
| 5 | Keyboard mouse | | | |
| 6 | Memory DDR3 | | | |
| 7 | Monitor | | | |
| | | | 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

5028
Ch. 77005
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 of 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
Authorized Signatory

1861548
paid Adv - 877760
9,83,788/-
B/L
4/8

50 Computers installed in Pharmacy college
PRINCIPAL
Krupanidhi College of Pharmacy
Chikkabellandur, Carmelaram Post,
Varthur Hobli, Bangalore - 560 035

TAX INVOICE

Original - Buyer's Copy

| | | |
|---|-----------------------|-----------------------|
| Computer Specialists No.2/12, Basappa Road, Pujarappa Garden, Shanthinagar, Bangalore E-mail : binoy@computerspecialists.co.in | Invoice No. | Dated |
| | CS1027 | 9-May-2010 |
| | Delivery Note | Mode/Terms of Payment |
| | 4316 | Immediate |
| | Supplier's Ref. | Other Reference(s) |
| Buyer Krupanidhi Educational Trust #5, Sarjapur Road, Koramangala Bangalore 560 034 | Buyer's Order No. | Dated |
| | As per PO | 9-May-2010 |
| | Despatch Document No. | Dated |
| | | 9-May-2010 |
| | Despatched through | Destination |
| | Riyas | |
| | Terms of Delivery | |
| | Immediate | |

24 sys
30.5.10

| Sl No. | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|--------|--|--------------|--------------------|------|---------|--------------------|
| 1 | Assembled Computer System Intel Dual Core 2.7GHz Intel Chipset Motherboard 1Gb DDR2 RAM - Simmtronics 250GB Seagate HDD PS/2 Keyboard Ps/2 Mouse LG DVD Writer 15.6" Acer TFT Screen Mercury ATX Cabinet | 56,000 Nos. | 14,761.91 | Nos. | | 8,26,666.96 |
| | Less : Output VAT @ 5% Rounded Off | | | 5 % | | 41,333.35 (-)0.31 |
| | | Total | 56,000 Nos. | | | 8,68,000.00 |

Amount Chargeable (in words) **Eight Lakh Sixty Eight Thousand Only** E. & O.E

Company's VAT TIN : 29150212796
 Company's PAN : AFUPG1007Q

Declaration
 1> Interest of 21% will be charged on the bill amount if not paid within the due date. 2>Once the material is accepted and the DC signed, the item delivered will not be taken back or exchanged. 3>Cheque return charges of Rs.250 will be claimed, if the situation arises. 4>The warranty for the items sold is as per the respective Manufacturers /Distributors norms and should be taken directly. No

for Computer Specialists

42 Computers Installed in Pharmacy college

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



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

One system
14,761/-