

Tax Invoice



V L Computers
 #1418/A, Satish Complex,
 5th Cross, Jain's Colony,
 Ashok Nagar,
 MANDYA
 GSTIN/UIN: 29APKPP8370D1ZG
 State Name : Karnataka, Code : 29
 E-Mail : vlcomputers@live.com

Buyer
Moodalakatte Institute of Technology
 Moodalakatte, Udupi District
 Kundapura Taluk
 State Name : Karnataka, Code : 29

Invoice No. 158	e-Way Bill No	Dated 31-Jul-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. 155	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	Acer Desktop System Core i3, 4GB, 1TB, DOS, 18.5" LED Monitor	84714900	1 Nos.	29,152.54	Nos.		29,152.54
3	Ahuja AWM 490Vhl	8519	1 Nos.	3,389.83	Nos.		3,389.83
	Ahuja Speakers WP-220	8519	1 Nos.	5,593.22	Nos.		5,593.22
							38,135.59
							3,432.20
							3,432.20
							0.01
	CGST						
	SGST						
	Round Off						
	Total		3 Nos.				₹ 45,000.00

Amount Chargeable (in words)
INR Forty Five Thousand Only
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	29,152.54	9%	2,623.73	9%	2,623.73	5,247.46
9519	8,983.05	9%	808.47	9%	808.47	1,616.94
Total	38,135.59		3,432.20		3,432.20	6,864.40

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

Company's VAT TIN : **29491184646**

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

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **074105500130**
 Branch & IFS Code : **MANDYA & ICIC0000741**



SUBJECT TO MANDYA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

RGAELECTRICALS & PLUMBING .M.ARCAD, OPP ICICI BANK, OLD BUS STAND KUNDAPURA-576201 GSTIN/UIN: 29AFKPR3275H2ZW State Name : Karnataka, Code : 29 Contact : 9108599217,8147887201 E-Mail : durgaelectricalsplumbing@gmail.com	Invoice No.	Dated
	01468/21-22	7-Jan-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	48" Ceiling Fan	84145150	18 %	10 nos	1,315.79	nos		13,157.90
2	20w Led Tube Set	9405	18 %	20 NO'S	152.54	NO'S		3,050.80
3	5a Switch	853690	18 %	20 nos	12.00	nos		240.00
4	5a Socket	853690	18 %	10 nos	21.19	nos		211.90
								16,660.60
CGST								1,499.45
SGST								1,499.45
ROUND OFF								0.50
Total								19,660.00

Received
 20/01/23

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

INR Nineteen Thousand Six Hundred Sixty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,660.60	9%	1,499.45	9%	1,499.45	2,998.90
Total:	16,660.60		1,499.45		1,499.45	2,998.90

Tax Amount (in words): **INR Two Thousand Nine Hundred Ninety Eight and Ninety paise Only**

Bhujanga Shetty Trust (R.)

Company's Bank Details
 A/c Holder's Name : DURGA ELECTRICALS & PLUMBING
 Bank Name : ICICI BANK
 A/c No. : 107605006919
 Branch & IFS Code : KUNDAPURA & ICIC0001076

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

for DURGA ELECTRICALS & PLUMBING

Authorised Signatory

SUBJECT TO KUNDAPURA JURISDICTION

This is a Computer Generated Invoice

B. Shetty 20/01/23

HERAIZEN TECHNOLOGIES PRIVATE LIMITED

INVOICE

4011 - 4012, Ayyappa Arcade,
80 Feet Road, Hosakerehalli Cross,
BSK III Stage,
Bangalore - 560 085
Tel: 91 80 4120 4583

CUSTOMER NAME
MOODLAKATTE INSTITUTE OF TECHNOLOGY
Moodlakatte, Kundapura Taluk,
Udupi District, PIN 576217
Karnataka, India

INVOICE NUMBER | HTPL/MTK/001/2023-24
INVOICE DATE | November 6, 2023
YOUR ORDER NO.
PAYMENT TERMS | Immediate
CONTACT PERSON | Pradeep Shetty
EMAIL | accounts@mikundapura.com
PROJECT NAME

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR; per month, per student)	Total Amt (INR)
1	Providing access to *Cloud based Digital Transformation system as per Licence Agreement (Period: 1st Aug 2023 to 31st July 2024)	12.00	639.00	25.42	₹ 1,94,950.08
Amount in Words: Rupees Two Lakh Thirty Thousand Forty One Only				SUBTOTAL	₹ 1,94,950.08
				GST	35,091.00
				Round Off	(0.08)
					₹ 2,30,041.00
				TOTAL AMOUNT DUE	

PAN NUMBER | AAECH1610G
CIN NUMBER | U72200KA2017PTC102424
GSTN | 29AAECH1610G12X

MAKE ALL CHEQUES PAYABLE TO:
HERAIZEN TECHNOLOGIES PVT LTD

SGST @ 9.00%
CGST @ 9.00%



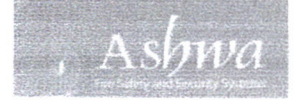
BANK DETAILS:
Deutsche Bank AG, Raheja Tower,
Post Box No 5002, 26-27, MG Road,
Account Number : 00037827550019
IFSC Code: DEUT0978GL
MICR code: 560200002
Account Type: Current Account

SYSTEM GENERATED INVOICE, SIGNATURE NOT REQUIRED

172530
Approved
to pay 1,72,530/- 60022
172530
22/3/24
Hdfc 6846
22/03/24

Principal
Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist, Karnataka

Ashwa Fire Safety and Security Systems
SHOP NO 3 SHIVA KRUPA BUILDING KANDETTU
BIKARNAKATTA
MANGALORE, Karnataka 575005
IN
+91 9448441400
info@ashwafire.com
GSTIN: 29BFAPK0596R1ZQ



TAX INVOICE

BILL TO

VIDHYA ACADEMY
MOODLAKATTE
KUNDAPURA

PLACE OF SUPPLY

29 - Karnataka

INVOICE NO. 10787
DATE 13/12/2022
DUE DATE 12/01/2023
TERMS Net 30

NO	HSN/SAC	ACTIVITY	ACTIVITY	UNIT	QTY	RATE	TAX	AMOUNT
1		SUPPLY INSTALLATION TESTING AND APPROVAL OF FIRE FIGHTING EQUIPMENTS AS PER NBC 2016		NOS	1	2,75,000.00	18.0% GST	2,75,000.00

COMPANY'S BANK DETAILS:

Bank Name: State Bank Of India
A/C No. : 34800529022
Branch : Mallikatta, Mangalore
IFS Code :SBIN0003823

SUBTOTAL 2,75,000.00
CGST @ 9% on 275000.00 24,750.00
SGST @ 9% on 275000.00 24,750.00
TOTAL 3,24,500.00
BALANCE DUE

₹3,24,500.00

Rupees Three Lakh Twenty Four Thousand and Five Hundred Only

Approved
for Rs 3,00,000/-
15/12/22

For Ashwa Fire Safety & Security Systems



Authorised Signatory

OASIS

Entered
ELECTRONIC & HOME APPLIA

1/36, N
KUNDAP

Email: oasiselectronics7
Mob.: 9341749092, 9 : 08

16/11/20

TO,
MIT ENGINEERING COLLEGE
MOODLKATTE

SUB: QUOTATION FOR GAS GEYSER:

V GUARD 6 LTRS	Rs. 5480 X 2 NO'S	Rs. 10960.00 ✓
GAS REGULATOR	Rs. 350 X 2 NO'S	Rs. 700.00
GAS PIPE	Rs. 340 X 2 NO'S	Rs. 680.00
CONNECTING PIPE	Rs. 490 X 4 NO'S	Rs. 1960.00
CELL	Rs. 65 X 4 NO'S	Rs. 260.00
FITTING CHARGES	Rs. 350 X 2 NO'S	Rs. 700.00
TOTAL		<u>Rs. 15260.00</u>

THANKING YOU

YOURS FAITHFULLY

For OASIS



Approval
[Signature]
17/11/23

HDFC-846

date - 20/11/23

UTR - 745283873

TAX INVOICE

DURGA ELECTRICALS & PLUMBING
 MARKET ARCADE, OPP ICICI BANK, OLD BUS STAND
 KUNDAPURA-576201
 GSTIN/UIN: 29AFKPR3275H2ZW
 State Name : Karnataka, Code : 29
 Contact : 9108599217,8147887201
 E-Mail : durgaelectricalsplumbing@gmail.com

Buyer (Bill to)
MIT College
 Kundapura
 State Name : Karnataka, Code : 29

Invoice No.	01544/21-22	Dated	20-Jan-23
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20w Led Tube Set	9405	18 %	15 NO'S	169.49	NO'S		2,542.35
2	20w Led Tube Set	9405	18 %	2 NO'S	635.59	NO'S		1,271.18
3	60w Bulb	9405	12 %	10 NO'S	13.39	NO'S		133.90
								3,947.43
								351.25
								351.25
								0.07
CGST SGST ROUND OFF								
<i>Amount</i>								
Total								4,650.00

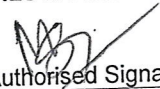
Amount Chargeable (in words) **INR Four Thousand Six Hundred Fifty Only**
 E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,813.53	9%	343.22	9%	343.22	686.44
133.90	6%	8.03	6%	8.03	16.06
Total:		3,947.43		351.25	702.50

Tax Amount (in words) : **INR Seven Hundred Two and Fifty paise Only**
For Moodlakatte Nagarathna
Bhujanga Shetty Trust (R.)

Company's Bank Details
 A/c Holder's Name : **DURGA ELECTRICALS & PLUMBING**
 Bank Name : **ICICI BANK**
 A/c No. : **107605006919**
 Branch & IFS Code : **KUNDAPURA & ICIC0001076**


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

for **DURGA ELECTRICALS & PLUMBING**

 Authorised Signatory


Ch Pabbayya

PROFORMA INVOICE

Entered

 <p>SHINE CONCEPTS PVT LTD OFFICE NO 521, 5TH FLOOR, A WING, LODHA SUPREMUS II ROAD NO 22, WAGLE ESTATE, THANE 400604. Tel no: 022-49748031/32/33 Email: sales@shineplusled.com Website: www.shineplusled.com , Maharashtra, GSTIN: 27AAYCS6913P1Z7</p>	<p>Proforma Invoice No. 184</p>	<p>Proforma Date 16/11/2023</p>	<p>Expiry Date 16/12/2023</p>
--	---------------------------------	---------------------------------	-------------------------------


<p>BILL TO MOODLAKATTE INSTITUTE OF TECHNOLOGY & MANAGEMENT Address: Moodlakatte, Near Railway Station Kundapura - 576217, Karnataka, Udupi, 576217 Mobile: 9945300001</p>	<p>SHIP TO MOODLAKATTE INSTITUTE OF TECHNOLOGY & MANAGEMENT Address: Moodlakatte, Near Railway Station Kundapura - 576217, Karnataka,</p>
---	---

S.NO.	ITEMS	HSN	QTY.	RATE	AMOUNT
1	LED_STRIP LED_STRIP_Warm white led strip with smps for cove lighting	94051090	80 MTR	355	28,400
2	Profile Light Recessed LED Profile Light_Code 2400 profile, diffuser, warm white led strip and smps	94051090	80 MTR	500	40,000
<p><i>HDFC-846</i> <i>Date - 21/11/23</i> <i>UTR- 422682</i></p> <p><i>To pay 50% advance</i> <i>Rs 40,000/-</i>  <i>21/11/23</i></p>		CGST @9%	-	-	₹ 6,156
		SGST @9%	-	-	₹ 6,156
TOTAL			160		₹ 80,712

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051090	68,400	9%	6,156	9%	6,156	₹ 12,312
Total	68,400		6,156		6,156	₹ 12,312

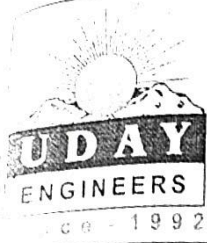
Total Amount (in words)
 Eighty Thousand Seven Hundred Twelve Rupees

Bank Details
 Name: SHINE CONCEPTS PVT LTD
 IFSC Code: KKBK0001422
 Account No: 8113548068
 Bank: Kotak Mahindra Bank ,THANE WAGLE ESTATE

Payment QR Code
 UPI ID: shineinternational2@oksbi

 G Pay **UPI**

- Terms and Conditions**
1. Warranty - 2 year comprehensive warranty
 2. Transportation :- Freight Inclusive
 3. Payment Terms :- 50% Advance and balance 50% before deliver
 4. Goods once sold will not be taken back or exchanged.
 5. All disputes are subject to MAHARASHTRA jurisdiction only.
 6. Lead Time - 8-12 days from date of confirmation


 Authorised Signatory For
 SHINE CONCEPTS PVT LTD



UDAY ENGINEERS
122, 3RD MAIN ROAD SAMPIGE LAYOUT, VIJAYANAGAR BANGALORE,
Bengaluru Urban, VIJAYANAGAR BANGALORE, Karnataka, 560079,
9886886719,080-23283100,
udayengr@gmail.com
GSTIN : 29A AFFU8228F1ZV

TAX INVOICE

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Reverse Charge : No
Invoice No. : 177
Invoice Date : 09-11-2023
State : Karnataka
Challan No. :
Vehicle No. :
Place of Supply :
Transporter Name :
LR Number :
PO Number : MIT/PO/2023-24/003
PO Date : 10-10-2023

Details of Receiver | Billed to:

Name : MOODALAKATTE INSTITUTUE OF TECHNOLOGY
Address : MOODALAKTTE, KUNDAPUR TALUKU, UDUPI
DISTCRIT , KUNDAPURA , 576217
State : Karnataka
State Code : 29

Details of Consignee | Shipped to:

Name : MOODALAKATTE INSTITUTUE OF TECHNOLOGY
Address : MOODALAKTTE, KUNDAPUR TALUKU, UDUPI
DISTCRIT , KUNDAPURA , 576217
State : Karnataka
State Code : 29

Sr.	Name of product	HSN/SAC	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	DIGITAL CRO	8533	10	NOS	34300	3,43,000.00	9.0%	30870.0	9.0%	30870.0	4,04,740.00
Total Quantity			10			₹3,43,000.00		₹30870.0		₹30870.0	₹404740.0

Total Invoice Amount in words

Four Lakh Four Thousand Seven Hundred Forty Rupees Only

Total Amount Before Tax	:	₹3,43,000.00
Add : CGST	:	₹30870.0
Add : SGST	:	₹30870.0
Tax Amount : GST	:	₹61,740.00
Amount With Tax	:	₹4,04,740.00

Bank Details

Account Holder Name : UDAY ENGINEERS
Account Number : 38271678350
Bank SC Code : SBIN0040231
Bank Name : STATEBANK OF INDIA
Branch Name : Vijayanagar

Terms And Conditions

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Interest @ 24% per annum will be charged if not paid before due date.
- 4) Disputes if any be subject to seller court jurisdiction (Bangalore Judistriction)

Certified that the particular given above are true and correct

For, UDAY ENGINEERS



Received above items

Te.

TAX INVOICE

eTronics Technologies Pvt. Ltd

#47, 2nd F main Road, 8th Block, Koramangala, Bangalore - 560095
GST No : 29AAECE2943B1ZW

Bill to		Place of Supply			INVOICE No./Date	ET/2017-18/511/14.02.2018
Moodlakatte Institute of Technology Moodalkatte, Kundapur Taluk, Udupi Dist. Karnataka - 576217		Moodlakatte Institute of Technology Moodalkatte, Kundapur Taluk, Udupi Dist. Karnataka - 576217			Supplier Order Ref./Date	MIT/PO/2017-18/18 dated 30.01.2018
Description of Service		HSN CODE	GST Rate	QTY	Delivery Unit Rate	Amount
Matlab		9973	18%	5		
Simulink		9973	18%	5	391804	391804
Signal Processing		9973	18%	5		
Control system		9973	18%	5		
Robot Control		9973	18%	5		
eTronics IOT Kit		8538	18%	1		
					Total	391804
Less Discount 0 %						0
					Taxable Value	391804
ADD CGST 9%					9%	35262
ADD SGST 9%					9%	35262
					Total	462329

Amount Chargeable (in words) Rupees Four Lakh Sixty two thousand Three Hundred and Twenty nine Only

Company's PAN : AAECE2943B

GST : 29AAECE2943B1ZW

Bank Details:

Bank Name: ICICI Bank Ltd

Branch Address: Koramangala 1st Block - 560034

AC Name: ETRONICS TECHNOLOGIES PRIVATE LIMITED

AC No: 100805001308

IFSC Code: ICIC0001008

Cheque In the name of "Etronics Technologies Private Limited"

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



For ETRONICS Technologies

Authorized Signatory

Office: No. 42 2nd F Main Road, Koramangala 8th Block, Bangalore-560095 Email:
Info@etronicslab.com and Web: www.etronicslab.com
eTronics Services: IOT Kits and Training, University Lab Setup, Digital Marketing Services and Training

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SYS - COMP COMPUTER SERVICES
 3rd Floor, Sri Ram Arcade,
 Udipi - 576101
 Ph: 2524913, 2526783
 GSTIN/UIN: 29AAZF99087L1ZV
 State Name : Karnataka, Code : 29
 Contact : 0820 - 2524913, 2529783, 9448124913
 E-Mail : info@syscompindia.net

Buyer
The Chairman
MIT
 Kundapura
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

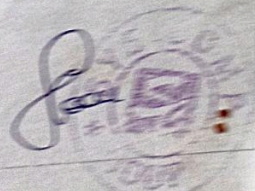
Invoice No. 4348
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Dispatch Document No.
 Dispatched through
 Terms of Delivery

Way Bill No. 12486/2518
 Method/Mode of Payment
 Other Reference(s)
 Date
 Delivery Note Date
 Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per nos.	Amount
1	Acer Desktop Core I3 Intel Core I3 7th Generation Processor 4GB DDR4 Ram, 1TB Hard Disk, NO HDD Dps, Keyboard, Optical Mouse, Cabinet 3 Years Manufacturer Warranty S/n UXB1JS1101H3787640 UXB1JS1101H3787610 UXB1JS1101H3787726 UXB1JS1101H3787500	87413010	18 %	4 nos.	24,500.00 nos.	98,000.00
2	Acer 18.5" LED Monitor 3 Years Manufacturer Warranty S/n MMLXN5S0047100B0904211 MMLY0SS004709073E68507 MMLY0SS0047090735E8507 MMLY0SS004709073288507	8528	18 %	4 nos.		
3	Hp Probook 440 G2 Laptop Intel Core I3 5th Generation 5005U Processor, 4GB Ram, 500GB HDD 7200Rpm 14.1" LED, 6 USB, VGA, HDMI, LAN, VGA Win 7 Professional 64 Bit Preloaded 3 Years Manufacturer Warranty P/n V6E25PA#ACJ S/n CND8273HAN	84713010	18 %	1 nos.	35,500.00 nos.	35,500.00
4	HP Business Backpack		18 %	1 nos.	0.01 nos.	0.01

continued ...

NO WARRANTY
 AFTER 1 YEAR
 EVENT A YEAR



Tax Invoice (Page 2)

(DUPLICATE FOR TRANSPORTER)

S.S. - COMP COMPUTER SERVICES
 3rd Floor, Sri Ram Arcade,
 Udupi - 575101
 Ph: 2524913, 2529783
 GSTIN: 29AAZFS6087L1ZV
 State Name : Karnataka, Code : 29
 Contact : 0820 -2524913, 2529783, 9448124913
 E-Mail : info@syscompindia.net
 Buyer

The Chairman
 MIT
 Kundapura
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Invoice No.	e-Way Bill No.	Dated
4348		12-Feb-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
5	Microsoft Windows 10 Pro 64 Bit	85238020	18 %	4 nos.	6,355.93	nos.	25,423.72
							1,58,923.73
							14,303.13
							14,303.13
							0.01
							SGST
							CGST
							Round Off
							Total
				14 nos.			Rs. 1,87,530.00
							E & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Eighty Seven Thousand Five Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
87413010	98,000.00	9%	8,820.00	9%	8,820.00	17,640.00
8528	35,500.00	9%	3,195.00	9%	3,195.00	6,390.00
84713010	0.01	9%	2,288.13	9%	2,288.13	4,576.26
85238020	25,423.72	9%	2,288.13	9%	14,303.13	28,606.26
	Total		1,58,923.73		14,303.13	

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Six Hundred Six and Twenty Six paise Only**

Verified
K. S. Srinivas
12/2/18

Company's PAN : **AAZFS6087L**

Declaration
 1. Payment should be made 100% against delivery
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **Axis Bank 181010200000222**
 A/c No. : **181010200000222**
 Branch & IFS Code : **Udupi & UTIB0000181**
 for **SYS - COMP COMPUTER SERVICES**

NO WARRANTY
 ON PHYSICALLY DAMAGED
 ITEMS & TRACK CUT ITEMS

Authorised Sign

This is a Computer Generated Invoice

Checked By : *[Signature]*

Prepared By : sys

UDAY ENGINEERS

122, 3RD MAIN ROAD SAMPIGE LAYOUT, VIJAYANAGAR BANGALORE,
Bengaluru Urban, VIJAYANAGAR BANGALORE, Karnataka, 560079,
9886886719, 080-23283100.

udayengr@gmail.com

GSTIN : 29AAFFUR228F1ZV

TAX INVOICE

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice No : No : 199 Date : 06-12-2023 State : Karnataka	Challan No. : Vehicle No. : Place of Supply :	Transporter Name : LR Number : PG Number : PG Date :	: : : :
--	---	---	------------------

Details of Receiver Billed to:	Details of Consignee Shipped to:
DODALAKATTE INSTITUTE OF TECHNOLOGY DODALAKATTE, KUNDAPUR TALUKU, UDUPI DISTRICT, KUNDAPURA, 576217 Karnataka INDIA	Name : DODALAKATTE INSTITUTE OF TECHNOLOGY Address : DODALAKATTE, KUNDAPUR TALUKU, UDUPI DISTRICT, KUNDAPURA, 576217 State : Karnataka Country : INDIA

Description of product	HSN/SAC	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
GENERATOR	8543	15	NOS	6800	1,02,000.00	3.0%	3060.0	3.0%	3060.0	1,20,360.00
Total Quantity		15			₹1,02,000.00		₹3060.0		₹3060.0	₹1,20,360.00

Total Invoice Amount in words Twenty Thousand Three Hundred Sixty Rupees Only	Total Amount Before Tax : ₹1,02,000.00 Add : CGST : ₹3060.00 Add : SGST : ₹3060.00 Tax Amount : GST : ₹6120.00 Amount With Tax : ₹1,20,360.00
--	---

Bank Details


Name : UDAY ENGINEERS
 Number : 382716783501
 IFSC : SBIN0040230
 Branch : STATEBANK OF INDIA
 Location : Vijayanagar

Conditions

Goods sold will not be taken back or exchanged
 Seller is responsible for any loss or damaged of goods in transit
 14% per annum will be charged if not paid before due date.
 Any dispute shall be subject to seller court jurisdiction (Bangalore Jurisdiction)

Certified that the particulars given above are true and correct.

For, UDAY ENGINEERS


 Authorized Signatory

Received above items
 [Signature]

SCHEDULE FORMING PART OF BALANCESHEET
Schedule of Depreciation for the year 2021-22

Particulars	Dep Rate	WDV As On 1-4-2021	Additions		Deletions	Total	Depreciation for the year	WDV as on 31-12-2022
			UP to 30-9-2021	After 30-9-2021				
Air Conditioner	15%	3,74,289				3,74,289	56,143	3,18,146
Borewell	15%	69,416				69,416	10,412	59,003
Building	10%	3,84,69,176				3,84,69,176	38,46,918	3,46,22,258
Canteen Equipment	10%	2,00,686		13,914		2,14,600	20,764	1,93,835
Cash Counting Machine	15%	2,591				2,591	389	2,202
CC TV	15%	3,83,296		9,840		3,93,136	58,232	3,34,904
Computers & Softwares	40%	10,38,956		93,366		11,32,322	4,34,255	6,98,066
EPABX, Telephone & Fax	15%	53,485				53,485	8,023	45,462
Fan	15%	17,890				17,890	2,683	15,206
Fire Protection Cylinder	15%	-	17,228			17,228	2,584	14,644
Furnitures	10%	52,96,297				52,96,297	5,29,630	47,66,668
Generator	15%	63,114				63,114	9,467	53,647
Gross Cutting Machine	15%	-	12,845			12,845	1,927	10,918
Lab Equipment	10%	73,25,846				73,25,846	7,32,585	65,93,262
Land	0%	21,32,545				21,32,545	-	21,32,545
Mobile	15%	12,220				12,220	1,833	10,387
Name Board	10%	21,962				21,962	2,196	19,766
Office Equipment	10%	63,843				63,843	6,384	57,458
Office Interiors	10%	43,81,464				43,81,464	4,38,146	39,43,318
Printer & Projector	40%	62,238				62,238	24,895	37,343
Siron	15%	3,583				3,583	537	3,045
Solar Street Light	15%	39,601				39,601	5,940	33,661
Solar Water Heater	15%	41,987				41,987	6,298	35,689
Sports Equipment	10%	1,88,505	20,428			2,08,933	20,893	1,88,040
Television	15%	17,636				17,636	2,645	14,991



Prayash Singh

TAX INVOICE



Tally Business Solutions

(Tally Certified Partner)

Address : Shop No : 203, D.No : 4-9-857/24, 2nd Floor, Adhesh Avenue, Kodialbail Katakonda Road, Mangalore, Contact : 0824-4255094, 9611475094, E-Mail : tallybizsolution@gmail.com, website : www.tallymangalore.com
GSTIN : 29AMIPD6R24D175

Buyer Name: Moodlakatte Institute Of Technology
Address : Moodlakatte, Kundapura -576217
29AABTM36811126

Invoice No : TB50786/2023/24

Date : 14-Dec-23

Mobile No :

Email : office@mitkundapura.com

GSTIN :

Sl No	DESCRIPTION	HSN	Qty	Rate	Amount
1	Tally Software Services - Gold Serial No : PINRND88-170255479422	998313	1 Nos	10,800.00	10,800.00
			1 Nos		10,800.00
				CGST	972.00
				SGST	972.00
GRAND TOTAL					12,744.00

Amount in Words: INR Twelve Thousand Seven Hundred Forty Four Only

E&OE

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998313	10,800.00	9%	972.00	9%	972.00	1,944.00	
Total	10,800.00		972.00		972.00	1,944.00	

Tax Amount in words : INR One Thousand Nine Hundred Forty Four Only

Bank Details : Canara Bank A/c No : 4057261000016 IFSC : CNRB0004057 Branch : SME Branch

Terms & Conditions

- All Goods Carry Manufacturers Warranty, Unless Otherwise Stated in Writing.
- Payment Immediate, Interest will be Charged @ 18% after 7 Days from the date of bill.
- Goods once sold can not be taken back.
- Subject to Mangalore Jurisdictions.



Declaration: I, Pursuant to notification (income tax) no.21/2012/FNO, 142 Bx /10/2012-SO (TPL) dated 13.06.2012, This is a resale of software without any modification and tax has been deducted either under sub-clause (a) or (b) of clause (i)
2. We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Tally Business Solutions

Authorised Signatory

Principal
Moodlakatte Institute of Technology
Moodlakatte, Kundapura - 576217
Udupi Dist, Karnataka

HARSHA KUNDAPUR, NEAR SACHIDANAND DATTATREYA TEMPLE,



GSTIN: 29AACCP12511N2R MAIN ROAD, KUNDAPUR - 576201

CIN: U52335KA1997PTC022574-233951, KARNATAKA - 29

CREDIT

Happiness. Redefined.

Time 4:41:28PM

TAX INVOICE No: S1MK101695

Date 08/02/2023

BILL TO MR. THE PRINCIPAL
MOODLAKATTE INSTITUTE
OF TECHNOLOGY
KUNDAPURA
KUNDAPURA 576217
+91 8921276617 +91 8310742319 -
STATE :KARNATAKA_CODE :29

SHIP TO MR. THE PRINCIPAL
MOODLAKATTE INSTITUTE
OF TECHNOLOGY
KUNDAPURA
KUNDAPURA- 576217 29
8921276617 8310742319 -

Description	Qty.	Rate	Discount	GST%	Value
1 KENT WATER PURIFIER PRIDE PLUS MINERAL RO 11067 - 84212120 S.NO-KR2210002530 ROUND OFF ADD 1.00 Payment Details Payment Term ON DELIVERY PAYMENT	1	20,500.00	4000.00	18.00	16,500.00
Total Item Value					20,500.00
Total Discount					4,000.00
Net Taxable Value					13,983.05
CGST					1,258.47
SGST					1,258.47
IGST					0.00
Total Invoice Value					16,499.99
Deductions					0.99
Rounded to					16,500.00

Approved
09/02/23
to do, to

All quantity in NOs.

A unit of:
Prakash Retail Pvt. Ltd.
Ambalpady, Udipi - 576103
e-Mail: customercare@prlindia.in
www.harshaindia.com

Rupees in Words
SIXTEEN THOUSAND FIVE HUNDRED ONLY

HARSHA
Main Road, Kundapur - 576201
Ph.: 08254-233951

GST Reverse Charges NO E&OE

Received by

PRL Authorised Signatory

For Service/Complaints please refer your Customer Code No.: KDP1113369 / SKDP013942

SUBJECT TO TERMS & CONDITIONS GIVEN OVERLEAF

BILLED BY EM2695

Thanks for Shopping. Please opt In to our WhatsApp messages by replying Yes.

TAX INVOICE

Invoice No : CRI4254

Date : 20/10/2023

Bill To, MIT COLLEGE KUNDAPURA

Party GSTIN :

E-Way Bill No :

Party State Name Karnataka

State Code : 29

S.No	Name of Product	HSN/SAC	UOM	Qty	MRP	Amount	Disc %	Taxable Value	CGST		SGST		Amount
									Rate	AMT	Rate	AMT	
1	Safa All Out Dustbin Plain Deluxe	39249010	UNITS	60.00	45.00	2308.73	5	2173.73	9.00	195.64	9.00	195.64	2565.00
2	Safa Bonbon Dust Bin No 7	39241090	UNITS	25.00	307.00	6822.10	27	4738.34	9.00	426.45	9.00	426.45	5591.24
3	Safa Bonbon Pedal Bin 9	39241090	UNITS	15.00	591.00	7949.77	32	5084.60	9.00	457.61	9.00	457.61	5999.83
4	Crown Ss Dust Bin Swing Bin 12x28	73231000	UNITS	4.00	3090.00	1288.65	19	8927.89	6.00	535.67	6.00	535.67	9999.24

NEED
 (Signature)
 20/10/23

Amount

College Rans

Approved
 (Signature)
 20/10/23

UTR: 6914/3-11-23
 HADPC-8460

Total : 104 28369.25 20924.5 1615.37 1615.37 24155.31

Amount In Words :

Twenty Four Thousand One Hundred Fifty Five Rs. Only

Amount Before Tax : 28369.25
 Discount : 7444.69

Taxable Value : 20924.56

CGST AMOUNT : 1615.37

SGST AMOUNT : 1615.37

Total GST : 3230.75

Grand Total :
 Round Off : -0.31

Net Amount : 24155.00

Bank Details :

| A/C No : 120000392356 | A/C Name : UDAYA KITCHENEXT PRIVATE LIMITED
 | Bank : CANARA BANK | Branch : MANIPAL | IFSC Code : CNRB0010111 |

Terms & Conditions :

- *. Once goods dispatched from shop cannot be changed or re-entered inside the shop premises.
- *. We are not responsible for any breakage, shortage or any type of losses after dispatch from shop gate.

Customer Signature and Seal

For

UDAYA KITCHENEXT PRIVATE LIMITED-

Bhaskar Boryasa
 Authorised Signatory

Entered

Date: 16/10/2023

To,
MIT Kundapura

Dear Sir/madam,

Sub: Quotation for Your Requirements:


We are quoting here with our lowest rate for the Bellow mentioned materials:

Sl No	Item Name	MRP	Qty	Spl price	Amount
1	Plastic hOLE Dust Bin S(64478)	45	60	38	2280
2	Plastic Pedal Bin S(46015)	307	25	215	5375
3	Plastic Pedal Bin B(71120)	591	15	400	6000
4	St Pedal Bin(66344)	3090	48	2500	20000
Total					33655

*Discount & GST : Included
*Quotation Validity : 10 Days Only
*GST No :29AACCU9192N1ZE
*A/C Name :Udaya Kitchennext Pvt Ltd
*A/C No :120000392356
*IFSC Code : CNRB0010111

Thanking you,

Branch Manager
Udaya kitchennext Pvt Ltd Udupi

Approved
to place order

17/10/23

Entered

Tax Invoice

Printed on 18-Nov-23 at 11:59 (ORIGINAL FOR RECIPIENT)

DISHA MARKETING Krishna Prasad Apartment Bhagath Singh Marg, Behind Bus Stop Kinnimulky, Udupi GSTIN/UIN: 29AARPH7508K1Z3 State Name : Karnataka, Code : 29 Contact : 08202525141, 0820-2525201 E-Mail : dishamarketing9@gmail.com	Invoice No.	e-Way Bill No.	Dated
	DMC/23-24/4750	181749021016	18-Nov-23
MOODLAKATTE INSTITUTE OF TECHNOLOGY MOODLAKATTE, KUNDAPURA State Name : Karnataka, Code : 29 Buyer (Bill to) MOODLAKATTE INSTITUTE OF TECHNOLOGY MOODLAKATTE, KUNDAPURA State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Consignee (Ship to)	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	NILKAMAL CHAIRS 4025 MBG	94018000	18 %	200 NOS	495.77	NOS		99,154.00	
2	NILKAMAL WASTE BIN INJECTION FLB100LTR	39249090	18 %	5 NOS	1,525.42	NOS		7,627.10	
								1,06,781.10	
								9,610.30	
								9,610.30	
								0.30	
Total								205 NOS	1,26,002.00

20/11/23

Approved 20/11/23

to process in 23/11/23

HOFC-846 Date-23/11/23 UTR-53618. Paol-126,002


CGST SGST Round Off

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

INR One Lakh Twenty Six Thousand Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94018000	99,154.00	9%	8,923.86	9%	8,923.86	17,847.72
39249090	7,627.10	9%	686.44	9%	686.44	1,372.88
Total	1,06,781.10		9,610.30		9,610.30	19,220.60

Tax Amount (in words) : INR Nineteen Thousand Two Hundred Twenty and Sixty paise Only

Company's PAN : AARPH7508K Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : ICICI Bank OD-143205500094 A/c No. : 143205500094 Branch & IFS Code : Santhekatte & ICIC0001432
	for DISHA MARKETING  Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - DMC/23-24/4750
Date : 18-Nov-23



1. e-Way Bill Details

e-Way Bill No.: 181749021016 Mode : 1 - Road Generated Date : 18-Nov-23 11:58 AM
Generated By: 29AARPH7508K1Z3 Approx Distance : 36 KM Valid Upto : 19-Nov-23 11:59 PM
Supply Type : Outward-Supply Transaction Type: Regular

2. Address Details

From
DISHA MARKETING
GSTIN : 29AARPH7508K1Z3
Karnataka

To
MOODLAKATTE INSTITUTE OF TECHNOLOGY
GSTIN :
Karnataka

Dispatch From
Krishna Prasad Apartment, Bhagath Singh Marg, Behind Bus Stop,
Kinnimulky, Udupi
UDUPI Karnataka 576101

Ship To
MOODLAKATTE, KUNDAPURA
KUNDAPURA Karnataka 576211

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
94018000	NILKAMAL CHAIRS 4025 MBG & NILKAMAL CHAIRS 4025 MBG	200 NOS	99,154.00	9+9
39249090	NILKAMAL WASTE BIN INJECTION FLB100LTR & NILKAMAL WASTE BIN INJECTION FLB100LTR	5 NOS	7,627.10	9+9

Tot. Taxable Amt : 1,06,781.10 Other Amt : 0.30 Total Inv Amt : 1,26,002.00
CGST Amt : 9,610.30 SGST Amt : 9,610.30

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date :

5. Vehicle Details

Vehicle No. : KA20AA1397 From : UDUPI CEWB No. :



DISHA MARKETING

The Marketing People

KRISHNAPRASAD APARTMENT
BHAGATHSING MARG
KINNIMULKY UDUPI-576101
TEL:0820-2525141,2525201
GST IN:29AARPH7508K1Z3

Date: 16/11/2023

Ref No: 3059/2023

To,
MOODLAKATTE INSTITUTE OF TECHNOLOGY
MOODLAKATTE
KUNDAPURA.

Dear Sir/Madam,

Sub: - Quotation for NILKAMAL CHAIRS

Please find below our best and the lowest rates for NILKAMAL CHAIRS required by you.

<u>Sl.no</u>	<u>Model</u>	<u>PRICE</u>	<u>QTY</u>	<u>AMOUNT</u>
01	NILKMAL 120 LTR DUSTBIN	1800/-	5	9000/-
02	NILKAMAL 4025 CHAIRS	590/-	200	1,18,000/-
			TOTAL	1,27,000/-

The above quoted rates are inclusive of all taxes (GST Billing). Supply will be made within 15 days from the date of order. Transport till destination is free. The quotation is valid for 12 days only

Looking forward for your valuable order at the earliest.

Thanks & Regards

PRASANNA

DISHA MARKETING



SOLE DISTRIBUTOR FOR UDUPI&D.K DISTRICT

Approved
to place order
[Signature]
16/11/23