	Tax Ir	voice		(ORIGIN	IAL FC	R RECIPIENT)	
N	URUDEV INFOTECH - (2020-21) 0.44 / 2 , 2ND FLOOR, MST STREET,	Invoice No. Gi/00515/20-21		Dated 26-Ma	Dated 26-Mar-2021		
OFF DVG ROAD, BASAVANAGUDI, BANGALORE - 560004 GSTIN/UIN: 29ABXPN8437G1ZS State Name: Karnataka, Code: 29						of Payment DELIVERY	
E-	ontact : 080 26621890,9880377772,9880316281 Mail : info@gurudevinfotech.com ww.gurudevinfotech.com	Supplier's R	ef.	Other I	Refere	nce(s)	
Bu	iyer	Buyer's Orde	er No.	Dated			
	THE DIRECTOR, RVIM		5	25-Ma	r-202	1	
JAYANAGAR 4TH T BLOCK		Terms of De					
	ate Name : Karnataka, Code : 29						
CI		-		Je!		8-1-1	
SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
No.		HSN/SAC 8518	Quantity 10.0 NOS			Amount 6,000.00	
No.		8518 7					

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Eighty Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
K(-102 1 12 12 12 12 12 12 12 12 12 12 12 12	Value	Rate	Amount	Rate	Amount	Tax Amount
8518	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words): INR One Thousand Eighty Only

Company's PAN

: ABXPN8437G

Declaration

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

correct.

Bank Name

Company's Bank Details Syndicate Bank - 3546

A/c No.

Customer's Seal and Signature

Branch & IFS Code:

for GURUDEV INFOTECH - (2020-21)

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

espected sir,
ne beadsels with Mic 10 1018
have been secount and insta
led at computer Lab 2. The
Barne delaits have been
entered in the stack book
No. 32. I kindly sequest
you to process the invoice

Thanking you want 30/3/21
N. 120ga sulva Roddy

H4 L. 30/3

R V Instit	ute of Management
PR 160000'	1100 Dt.
RFQ 200000	16552 DL
PO 300000	3015 Dt
MIGOISES SOOD	018738 Dt. 01.04.2021
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PAYMENT	Dt.



R.V.INSTITUTE OF MANAGEMENT

CA-17, 36TH CROSS, 26TH MAIN, 4TH T BLOCK, JAYANAGAR, BANGALORE – 41 Ph: 080-26547048 Fax: 26654920; <u>URL:rvim.edu.in</u>; Email: <u>contact@rvim.edu.in</u>

Date:9th Feb, 2021

From N.Nagasubba Reddy Asst.Professor, Department of Systems Mgt., R.V.Institute of Management, Bangalore-41.

To The Director, R.V.Institute of Management, Bangalore-41.

Respected Sir,

Sub: Request of purchase of Head sets – 10 Nos

With regards to the above subject and as per the discussion we would like to bring to your notice that, English Lab is in need of Head sets -10 Nos for effective teaching learning. Please find enclosed quoatation for the same and the cost for the same Rs.7,080/- (Seven Thousand Eighty Only) including GST. I kindly request you give me permission to purchase and service the same. Please find herewith enclosing the quotation for the same for your kind perusal.

Thanking you,

Yours faithfully,

(N. Nagasubba Reddy)

Alce



44, 2nd Floor, M.T. Street Off D.V.G. Road, Basavanagudi, Bangalore - 560 004.

Ph.: 26621890 / 41136689 Mobile: 9880377772, 9880316281 E-mail: info@gusudevinfotech.com Web: www.gurudevinfotech.com

GI/RVIM/9182-03/2020-21

08-03-2021

To,
THE DIRECTOR,
RV INSTITUTE OF MANAGEMENT,
BANGALORE.

KIND ATTN.: PROF. NAGASUBBA REDDY,

Dear Sir / Madam,

SUBJECT: QUOTATION FOR LOGITECH HEADSETS

We thank you for your enquiry, we quote our most competitive prices for the same, we hope this suites your requirement.

SL.NO	DESCRIPTION	QTY	UNIT	AMOUNT
01	LOGITECH H111 HEADSETS	10	600-00 +	7,080-00
			18% GST =	
			708-00	

TERMS & CONDITIONS

1. TAXES : ALL INCLUSIVE 2. DELIVERY : IMMEDIATE

3. VALIDITY : 7 DAYS

4. PAYMENT : 100% AGAINST DELIVERY

5. WARRANTY: ONE YEAR (AS SUPPLIED BY THE MANUFACTURER)

Regards,

S.NARASIMHA

for GURUDEV INFOTECH - (2020-21)

Tax Invoice

GURUDEV INFOTECH - (2020-21)	In	voice No.		Dated	37.0	
NO.44 / 2 , 2ND FLOOR, MST STREET,	G	i/00517/2	0-21	29-Mar-2021		
OFF DVG ROAD, BASAVANAGUDI, BANGALORE - 560004		1100011112	Y - 1	Mode/Terms of Payment		
GSTIN/UIN: 29ABXPN8437G1ZS		Supplier's Ref.			NST DEL	11.5
State Name: Karnataka, Code: 29 Contact: 080 26621890,9880377772,9880316281	S				Reference	
E-Mail : info@gurudevinfotech.com www.gurudevinfotech.com						1-7
Buyer	В	uyer's Orde	er No.	Dated		
THE DIRECTOR, RVIM		00000302		70-2417-222.0	ar-2021	
JAYANAGAR 4TH T BLOCK		erms of De		20-1016	al-LUL I	
BANGALORE		MEDIAT	The state of the s			
GSTIN/UIN : 29AAATR0758A1ZP State Name : Karnataka, Code : 29		MALDIA				
					port!	
SI Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1 HEADSET WITH MIC	8	3518	10.0 NOS	600.00	NOS	6,000.00
	SGST CGST					540.00 540.00
	Total		10.0 NOS	The in	1	7,080.00
Amount Chargeable (in words)						E. & O.E
INR Seven Thousand Eighty Only						
	axable		itral Tax	State		Total
	Value	Rate	Amount		Amount	Tax Amoun
	6,000.0 6,000. 0		540.00	9%	540.00 540.00	
Total Tax Amount (in words): INR One Thousand Eighty		IU	540.00	744	540.00	1,000.0
Company's PAN : ABXPN8437G						
Declaration						
	he B	ompany's l ank Name /c No.	Bank Details : Sy i :	ndicate Ba	nk - 3546	

Customer's Seal and Signature

correct.

SUBJECT TO BANGALORE JURISDICTION

Branch & IFS Code:

This is a Computer Generated Invoice

Respected Sir,

The headsels with Mic 10 No's

have been speciated and inst

alled at computer Labl. The

Same delails have been

entered in the stock book

No. 32. I kindly seawest sou

to process the invoice.

W. Nogasulva Relly

Alca 1 30/3

R V Institute	of Management
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R.V.INSTITUTE OF MANAGEMENT

CA-17, 36TH CROSS, 26TH MAIN, 4TH T BLOCK, JAYANAGAR, BANGALORE – 41 Ph: 080-26547048 Fax: 26654920; URL:rvim.edu.in; Email: contact@rvim.edu.in

Date: 8th Feb, 2021

From N.Nagasubba Reddy Asst.Professor, Department of Systems Mgt., R.V.Institute of Management, Bangalore-41.

To The Director, R.V.Institute of Management, Bangalore-41.

Respected Sir,

Sub: Request of purchase of Head sets - 10 Nos

With regards to the above subject and as per the discussion we would like to bring to your notice that, English Lab is in need of Head sets – 10 Nos for effective teaching learning. Please find enclosed quoatation for the same and the cost for the same Rs. 7,080/- (Seven Thousand Eighty Only) including GST. I kindly request you give me permission to purchase and service the same. Please find herewith enclosing the quotation for the same for your kind perusal.

Thanking you,

Yours faithfully,

(N.Nagasubba Reddy)

Alu

9/1



44, 2nd Floor, M.T. Street Off D.V.G. Road, Basayanagudi, Bangalore - 560 004.

Ph.: 26621890 / 41136689 Mobile: 9880377772, 9880316281 E-mail: Info@gurudevinfalech.com Web: www.gurudevintolech.com

GI/RVIM/9188-03/2020-21

09-03-2021

To, THE DIRECTOR, RV INSTITUTE OF MANAGEMENT, BANGALORE.

KIND ATTN.: PROF. NAGASUBBA REDDY,

Dear Sir / Madam,

SUBJECT: QUOTATION FOR LOGITECH HEADSETS

We thank you for your enquiry, we quote our most competitive prices for the same, we hope this suites your requirement.

SL.NO	DESCRIPTION	QTY	UNIT	AMOUNT
01	LOGITECH H111 HEADSETS	10	600-00 +	7,080-00
			18% GST =	
		181	708-00	

TERMS & CONDITIONS

1. TAXES

: ALL INCLUSIVE

2. DELIVERY

: IMMEDIATE

3. VALIDITY

: 7 DAYS

4. PAYMENT : 100% AGAINST DELIVERY

5. WARRANTY: ONE YEAR (AS SUPPLIED BY THE MANUFACTURER)

Regards,

S.NARASIMHA

(ORIGINAL FOR RECIPIENT)

		Dated
GURUDEV INFOTECH	Invoice No.	21-Dec-2020
NO.44 / 2 , 2ND FLOOR, MST STREET,	Gi/00324/20-21	
OFF DVG ROAD, BASAVANAGUDI.	3110032	Mode/Terms of Payment
BANGALORE - 560004		AGAINST DELIVERY
GSTIN/UIN 29ABXPN8437G1ZS		
State Name : Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)
Contact . 080 26621890,9880377772,9880316281 E-Mail : info@gurudevinfotech.com	Supplier s item	
www.gurudevinfotech.com		
Buyer	Buyer's Order No.	Dated
		11-Dec-2020
THE DIRECTOR, RVIM	3000002657	11-Dec-2020
JAYANAGAR 4TH T BLOCK	500000Zoo	
DATAMAGAN 4TH I BLOCK	Terms of Delivery	

IMMEADIATE

Tax Invoice

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 2	LOGITECH WEB CAMERA 310 LOGITECH USB HEADSET - H340	85258090 85183000	4.0 NOS 4.0 NOS	3,250.00 1,350.00		13,000.00 5,400.00
						18,400.00
	SGST CGST					1,656.00 1,656.00
-	Total		8.0 NOS			₹ 21,712.00

Amount Chargeable (in words)

BANGALORE

State Name

E. & O.E

INR Twenty One Thousand Seven Hundred Twelve Only

: Karnataka, Code: 29

HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
85258090	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
85183000	5,400.00	9%	486.00	9%	486.00	972.00
Total	18,400.00		1,656.00		1,656.00	3,312.00

Tax Amount (in words): INR Three Thousand Three Hundred Twelve Only

: ABXPN8437G Company's PAN

Declaration Company's Bank Details

We declare that this invoice shows the actual price of the Bank Name

: Syndicate Bank - 3546 goods described and that all particulars are true and A/c No.

Branch & IFS Code correct.

for GURUDEV INTOTECH Customer's Seal and Signature

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Respected six Logitech Webcomera, 310 head set-H340-4No's age oxceived in food condition and the details have been entered in the Stock book No. 28. I request you to process the invoice.

Nonving you Northy Nonaga Subba Robey 21/12/20

Alce



R.V.INSTITUTE OF MANAGEMENT

CA-17, 36TH CROSS, 26TH MAIN, 4TH T BLOCK, JAYANAGAR, BANGALORE – 41

Ph: 080-26547048 Fax: 26654920; URL:rvim.edu.in; Email: contact@rvim.edu.in

From

Date: 4th December, 2020

Mr.N.Nagasubba Reddy

Asst.Professor,

Department of IT and Management,

R.V.Institute of Management

Bangalore-41.

To

The Director,

R.V.Institute of Management,

Bangalore-41.

Respected Sir,

Sub: Requisition for purchase of Logitech C310 – 720 HD webcam and Headsets with mic – 04 numbers

With reference to the above, I would like to bring to your kind notice that Logitech C310 – 720 HD webcam and Headsets with mic – 04 numbers are required for new faculty and for Centre for Career Development, for smooth running of online classes and effective teaching learning process. Please find enclosed quoatation for the same and the cost for the same is Rs. 21,712/- (Twenty-One Thousand Seven Hundred Twelve Only) including GST.

I request you to grant the permission for the purchase of of the same. Kindly do the needful and oblige.

Thanking you,

Yours faithfully,

(N.Nagasubba Reddy)

A14



44, 2nd Floor, M.1 Street Off D.V.G. Road, Bassavanagudi Bangatare 560,004

Pt. 26021890 J 41136689
Mobile 9880377772 9880316281
E-mail info@gurudevinfotech.com
Web www.gurudevinfotech.com

GI/RVIM/HS/9015-12/2020-21

04-12-2020

To,
THE DIRECTOR,
R V INSTITUTE OF MANAGEMENT,
BANGALORE.

KIND ATTN: PROF. NAGASUBBA REDDY

Dear Sir,

We thank you for your enquiry. We quote our best price for the same. We hope this is in line with your requirement.

SL.NO	DESCRIPTION	QTY.	RATE/ UNIT	AMOUNT
1.	LOGITECH c310 – 720 HD WEBCAM WITH MIC	04	3,250-00	13,000-00
2.	LOGITECH H151 HEADSET WITH MIC SINGLE PIN	04	1,350-00	5,400-00
			SUB TOTAL	18,400-00
			GST @ 18%	3,312-00
		-	TOTAL	21,712-00

TERMS & CONDITIONS

1. TAXES

: INCLUSIVE OF ALL TAXES

2. DELIVERY

: IMMEADIATE

3. VALIDITY

: 7 DAYS

4. PAYMENT

: 100% AGAINST DELIVERY

5. WARRANTY

: 1 YEAR (AS SUPPLIED BY THE MANUFACTURER)

Assuring you the best of our services at all the times.

Regards,

S.NARASIMHA

Z. T	ax Invoice	(ORIGINAL FOR RECIPIENT)
GURUDEV INFOTECH NO 44 / 2 . 2ND FLOOR, MST STREET. OFF DVG ROAD, BASAVANAGUDI, BANGALORE - 560004 GSTIN/UIN 29ABXPN8437G1ZS	Invoice No. Gl/0042/20-21	Dated 8-Jun-2020 Mode/Terms of Payment IMMEDIATE
State Name Karnataka, Code : 29 E-Mail : info@gurudevinfotech.com	Supplier's Ref	Other Reference(s)
THE DIRECTOR, RVIM	Buyer's Order No. 3200001101	Dated 3-Jun-2020
JAYANAGAR 4TH T BLOCK BANGALORE State Name : Karnataka, Code : 29	Terms of Delivery	

VIRELESS HEADSET				Amount
VEBCAM	85183000 85176290	1.0 NOS 1.0 NOS	5,500.00 3,500.00	5,500.00 3,500.00
				9,000 00
	SST SST			810.00 810.00
This is to certify that the items mentioned in the Bill No				
to the Department of II. and 181				
	Total	2.0 NOS		₹ 10,620.00 E. & O.E.

INR Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
,,,,,,,,	Value	Rate	Amount	Rate	Amount	Tax Amount
85183000	5,500.00	9%	495.00	9%	495.00	990.00
85176290	3,500.00	9%	315.00	9%	315.00	630.00
Total	9,000.00		810.00		810.00	1,620.00

Tax Amount (in words): INR One Thousand Six Hundred Twenty Only

Company's PAN

: ABXPN8437G

Declaration

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

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

RESPECTED SIX

The above items se entered = in The Stock book file No. 23. I request you to process invoice



R.V.INSTITUTE OF MANAGEMENT

CA-17, 36TH CROSS, 26TH MAIN, 4TH T BLOCK, JAYANAGAR, BANGALORE – 41 Ph: 080-26547048 Fax: 26654920; <u>URL:rvim.edu.in</u>; Email: <u>contact@rvim.edu.in</u>

Date: 20th May, 2020

From
N.Nagasubba Reddy
Asst.Professor, Department of Systems Mgt.,
R.V.Institute of Management,
Bangalore-41.

To The Director, R.V.Institute of Management, Bangalore-41.

Respected Sir,

Sub: Request for purchase of Logitech H600 wirekess head set with Mic and Logitech webcam - 01 No's

With reference to the above, I would like bring to your notice that, we are in need of Logitech H600 wirekess head set with Mic (For Director Sir) and Logitech webcam (For Dr.Noor Firdoos jahan) for smooth running classes ZOOM classes. I kindly request you give me permission to purchase the same. The cost for the same is Rs.10,620/- (Ten Thousand Six hundred and TwentyOnly). Please find herewith enclosed the quotation from Gurudev Infotech for the same for your kind perusal.

Thanking you,

Yours faithfully,

(N.Nagasubba Reddy)

A(ce 20/5



44, 2nd Floor, M ^{*} Street Off D.V.G. Road, Basavariagudi Bangolore - 560 004.

Ph. 26621890 / 41136689 Mobile : 9880377772 - 9880316281 E-mail - Info@gundevinfotech.com Web - www.gundevinfotech.com

20-05-2020

GI/RVIM/HS/8175-05/2020-21

To,
THE DIRECTOR,
R V INSTITUTE OF MANAGEMENT,
BANGALORE.

KIND ATTN: PROF. NAGASUBBA REDDY

Dear Sir,

We thank you for your enquiry. We quote our best price for the same. We hope this is in line with your requirement.

SL.NO	DESCRIPTION	QTY.	RATE/ UNIT	AMOUNT
1.	LOGITECH H600 WIRELESS HEAD SET WITH MIC	01	5,500-00 + 18% GST = 6,490-00	6,490-00
2.	LOGITECH CISCO WEBCAM WITH MIC	01	3,500-00 + 18% GST = 4,130-00	4,130-00

TERMS & CONDITIONS

1. TAXES

: INCLUSIVE OF ALL TAXES

2. DELIVERY

: IMMEADIATE

2. VALIDITY

: 7 DAYS : 100% AGAINST DELIVERY

3. PAYMENT 4. WARRANTY

: 1 YEAR (AS SUPPLIED BY THE MANUFACTURER)

Assuring you the best of our services at all the times.

Regards,

S.NARASIMHA

From
Dr. Noor Firdoos Jahan
Professor, RVIM, Bangalore.

To The Director RVIM, Bangalore.

Respected Sir,

Subject: Request for Web camera and audio facility for computer

With reference to the above subject, I request your goodself to provide me a Web camera and audio facility for computer to facilitate smooth handling of online classes.

Thanking you

Yours Sincerely

Dr. Noor Firdoos Jahan

Pl. give one bis each dept

13 / 5