

INVOICE

Original - Buyer's Copy

Gurudev Infotech 2014-2015
 2ND FLOOR, MALLIKARJUNA SWAMY TEMPLE STREET,
 BASAVANAGUDI
 E-Mail : info@gurudevinfotech.com

Invoice No.	e-Sugam No.	Dated
00293/14-15	✓	1-Dec-2014
Delivery Note		Mode/Terms of Payment
		AGAINST DELIVERY
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
604/RVIM/MBA/2014-15		3-Nov-2014
Despatch Document No.		Dated
Despatched through		Destination
DARSHAN		DOORDELIVERY
Terms of Delivery		
IMMEADIATE		

Consignee
THE DIRECTOR, RVIM
 JAYANAGAR 4TH T BLOCK
 BANGALORE

Buyer (if other than consignee)
THE DIRECTOR, RVIM
 JAYANAGAR 4TH T BLOCK
 BANGALORE

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ACER VERITON DESKTOP M200 WITH INTEL CORE I3 4130 ROCESSOR HD 4600 / 4GB DDR3 1333MHZ RAM / 500GB SATA 7200RPM HDD / DVDRW KEYBOARD / OPTICAL MOUSE / WINDOWS 8 SL / 18.5 MONITOR 5 YEARS ONSITE WARRANTY	75 NOS	33,838.86	NOS		25,37,914.50
					5.50 %	1,39,585.30
						0.20
		Total				₹ 26,77,500.00

This is to certify that the items mentioned in the Bill No. 00293 Dated 1.12.14 have been physically verified and found correct. The same items have been taken to stock book vide Folio No. 75 to the Department of System Management

Output VAT@5.5
 ROUND OFF

Amount Chargeable (in words)
INR Twenty Six Lakh Seventy Seven Thousand Five Hundred Only

Ch. No. 835233 Date 19/12/14
R.V. INSTITUTE OF MANAGLMENT
 Head of A/c. Computer a/c.
 Passed for Rs. 26,77,500/-
 Rupees Twenty six Lakh Seventy Seven thousand five hundred only.

Company's VAT TIN : 29210078224
 Company's CST No. : 29210078224
 Company's Service Tax No. : ABXPN8437GST001
 Company's PAN : ABXPN8473G

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

for Gurudev Infotech 2014-2015

Authorised Signatory

This is a Computer Generated Invoice

As per Registrar's 14
 17/12/14 35 not is delivered
 RVIM,
 PHD.

INVOICE

Original - Buyer's Copy

GURUDEV INFOTECH
 NO.44 / 2, 2ND FLOOR, MST STREET,
 OFF DVG ROAD, BASAVANAGUDI,
 BANGALORE - 560004
 Contact :080 26621890,9880377772,9880316281
 E-Mail :info@gurudevinfotech.com

Invoice No. **00541/16-17** e-Sugam No. Dated **6-Dec-2016**
 Delivery Note Mode/Terms of Payment
IMMEDIATE
 Supplier's Ref. Other Reference(s)

Consignee
THE DIRECTOR, RVIM
 JAYANAGAR 4TH T BLOCK
 BANGALORE

Buyer's Order No. Dated **23-Nov-2016**
655/RVIM/MBA/2016-17
 Despatch Document No. Dated

Despatched through Destination
VARDHARAJ DOORDELIVERY
 Terms of Delivery
IMMEDIATE

Buyer (if other than consignee)
THE DIRECTOR, RVIM
 JAYANAGAR 4TH T BLOCK
 BANGALORE

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ACER VERITON DESKTOP M 200 EXTENSA WITH INTEL CORE I3 6100 6TH GEN PROCESSOR/ H110 CHIPSET MOTHERBOARD/ 4GB RAM DDR4 MEMORY/1TB HDD/ WINDOWS 10 SL/USB KBD & MOUSE/ MT CHASSIS/ 5 YR WARRANTY	100.0 NOS	25,829.38	NOS		25,82,938.00
	OUTPUT VAT @ 5.5%			5.50 %		1,42,061.59
	ROUND OFF					0.41
Total						100.0 NOS ₹ 27,25,000.00

Amount Chargeable (in words)
INR Twenty Seven Lakh Twenty Five Thousand Only

E & O E

This is to certify that the items mentioned in the bill No. **00541** dated **6-12-16** are as per physical, verified and found correct. The bills have been taken to stock book bill No. **90** in the Department of **Systems mgt**.

Company's VAT TIN : **29210078224**
 Company's CST No. : **29210078224**
 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.

for GURUDEV INFOTECH

[Signature]
 Authorised Signatory
 BANGALORE

This is a Computer Generated Invoice

GURUDEV INFOTECH
 NO.44 / 2 , 2ND FLOOR, MST STREET,
 OFF DVG ROAD, BASAVANAGUDI,
 BANGALORE - 560004
 GSTIN/UIN: 29ABXPN8437G1ZS
 State Name : Karnataka, Code : 29
 E-Mail : info@gurudevinfotech.com
 Consignee

THE DIRECTOR, RVIM
 JAYANAGAR 4TH T BLOCK
 BANGALORE
 State Name : Karnataka, Code : 29

Invoice No.
GI/00285/18-19
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
3200000091
 Despatch Document No.

Despatched through
HARIPRASAD
 Terms of Delivery
IMMEADIATE

Dated
24-Oct-2018
 Mode/Terms of Payment
AGAINST INSTALLATION
 Other Reference(s)

Dated
25-Sep-2018
 Delivery Note Date

Destination
DOOR DELIVERY

Buyer (if other than consignee)
THE DIRECTOR, RVIM
 JAYANAGAR 4TH T BLOCK
 BANGALORE
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ACER VERITON DESKTOP WITH INTEL CORE I3 7TH GEN. PROCESSOR 4GB / 1TB / KBD / MOUSE / WINDOWS 10 BASIC 3 YEARS WARRANTY	84715000	18 %	40.0 NOS	23,093.22	NOS	9,23,728.80
2	ACER 18.5" TFT MONITOR	85285200	18 %	4.0 NOS	3,898.30	NOS	15,593.20
							9,39,322.00
							84,538.98
							84,538.98

SGST
 CGST

continued ...

This is a Computer Generated Invoice

GURUDEV INFOTECH
 NO.44 / 2 , 2ND FLOOR, MST STREET,
 OFF DVG ROAD, BASAVANAGUDI,
 BANGALORE - 560004
 GSTIN/UIN: 29ABXPN8437G1ZS
 State Name : Karnataka, Code : 29
 E-Mail : info@gurudevinfotech.com

Consignee
THE DIRECTOR, RVIM
 JAYANAGAR 4TH T BLOCK
 BANGALORE
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)
THE DIRECTOR, RVIM
 JAYANAGAR 4TH T BLOCK
 BANGALORE
 State Name : Karnataka, Code : 29

Invoice No. **GI/00285/18-19**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **3200000091**
 Despatch Document No.
 Despatched through **HARIPRASAD**
 Terms of Delivery **IMMEADIATE**
 Dated **24-Oct-2018**
 Mode/Terms of Payment **AGAINST INSTALLATION**
 Other Reference(s)
 Dated **25-Sep-2018**
 Delivery Note Date
 Destination **DOOR DELIVERY**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	ROUND OFF						0.04
Total				44.0 NOS			₹ 11,08,400.00

Amount Chargeable (in words) **INR Eleven Lakh Eight Thousand Four Hundred Only** E. & O.E


HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	9,23,728.80	9%	83,135.59	9%	83,135.59	1,66,271.18
85285200	15,593.20	9%	1,403.39	9%	1,403.39	2,806.78
Total	9,39,322.00		84,538.98		84,538.98	1,69,077.96

Tax Amount (in words) : **INR One Lakh Sixty Nine Thousand Seventy Seven and Ninety Six paise 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.

Customer's Seal and Signature


 for **GURUDEV INFOTECH**
 Authorised Signatory