



RV Institute of Management®

Autonomous Institution
Affiliated to Bengaluru
City University

Approved by AICTE
NAAC 'A+' Accredited



Date: 12.05.2023

From
N.Nagasubba Reddy,
Asst.Professor, Department of IT and BA
R.V.Institute of Management,
Bangalore-41.

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

Respected Sir,

Sub: Request for purchase of card readers for newly renovated IT and Business Analytics Labs

With reference to the above, I would like to bring to your notice that we are in need of Card readers for newly renovated IT and Business Analytics Labs The cost for the same is Rs. ₹310.00

Please find the enclosed invoice from Gurudev Infotech for your kind perusal. In this context, I request your good self to look into the matter and do the needful.

Thanking you,

Yours faithfully,

(N.Nagasubba Reddy)

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12/5

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

355/49

GURUDEV INFOTECH - (2023-24)
 40/44/2, 2ND FLOOR, MSY STREET,
 OFF DVG ROAD, BASAVANAGUDI,
 BANGALORE - 560004
 GSTIN/UIN : 29ABXPN8437G1Z5
 State Name : Karnataka, Code : 29
 Contact : 080 20621890, 9960377772, 9960316281
 E-Mail : info@gurudevinfotech.com
 www.gurudevinfotech.com

Invoice No.	Dated
GI/0048/23-24	5-May-2023
Delivery Note	Mode/Terms of Payment
	IMMEDIATELY
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
RAKSHITH	
Terms of Delivery	
IMMEDIATELY	

Buyer
THE DIRECTOR, RVIM
JAYANAGAR 4TH T BLOCK
BANGALORE
 GSTIN/UIN : 29AAATR0758A1ZP
 PAN/T No
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CARD READER	8544	2.0 NOS	2,250.00	NOS	4,500.00
		CGST				405.00
		SGST				405.00
		Total	2.0 NOS			₹ 5,310.00

Amount Chargeable (in words) : **INR Five Thousand Three Hundred Ten Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,600.00		405.00		405.00	810.00

Tax Amount (in words) : **INR Eight Hundred Ten 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.

Company's Bank Details
 Bank Name : **CANARA BANK**
 A/c No. : **04411010003546**
 Branch & IFS Code : **DVG ROAD, BENGALURU & CNRB0010441**

Customer's Seal and Signature _____ for GURUDEV INFOTECH - (2023-24)





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From
N.Nagasubba Reddy,
Asst.Professor, Department of IT and BA
R.V.Institute of Management,
Bangalore-41.

Date: 12.05.2023

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

Respected Sir,

Sub: Request for purchase of 2 TB HDD External

With reference to the above, I would like to bring to your notice that we are in need of 2 TB HDD External to install software's and backup for newly renovated IT and Business Analytics Labs The cost for the same is Rs. 6,490.00.

Please find the enclosed invoice from Gurudev Infotech for your kind perusal. In this context, I request your good self to look into the matter and do the needful.

Thanking you,

Yours faithfully,

(N.Nagasubba Reddy)

Atc
12/5

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

353/50

GURUDEV INFOTECH - (2023-24)
 NO 447 2 - 2ND FLOOR, MST STREET,
 OFF DVG ROAD, BANGALURU,
 BANGALORE - 560004
 GSTIN/UIN: 29AAATR0758A1ZP
 State Name: Karnataka, Code: 29
 Contact: 080 20921050, 9886737772, 98867310281
 E-Mail: info@gurudevinfotech.com
 www.gurudevinfotech.com

Buyer
THE DIRECTOR, RVIM
JAYANAGAR 4TH T BLOCK,
BANGALORE
 GSTIN/UIN : 29AAATR0758A1ZP
 PAN/T No
 State Name : Karnataka, Code : 29

Invoice No	Dated
GI/0052/23-24	10-May-2023
Delivery Note	Mode/Terms of Payment
	IMMEDIATELY
Supplier's Ref.	Other Reference/cy
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
RAKSHITH	
Terms of Delivery	
IMMEDIATELY	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2 TB HDD SEAGATE EXTERNAL 2.5" SN-NACNSQD	8471	1.0 NOS	5,500.00	NOS	5,500.00
		CGST				495.00
		SGST				495.00
		Total	1.0 NOS			₹ 6,490.00

Amount Chargeable (in words)

INR Six Thousand Four Hundred Ninety Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	5,500.00	9%	495.00	9%	495.00	990.00
Total	5,500.00		495.00		495.00	990.00

Tax Amount (in words) : **INR Nine Hundred Ninety 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.

Company's Bank Details

Bank Name : **CANARA BANK**
 A/c No. : **04411010003546**
 Branch & IFS Code : **DVG ROAD, BENGALURU & CNRB0010441**

Customer's Seal and Signature

for GURUDEV INFOTECH (2023-24)

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

