Tax Invoice

(ORIGINAL FOR RECIPIENT)

GURUDEV INFOTECH
NO.44/2, 2 ND FLOOR, EAT STREET(MST STREET)
BASAVANAGUDI, BANGALORE
GSTIN/UIN: 29ABXPN8437G1ZS
State Name : Karnataka, Code : 29
Contact : 9880377772, 9880316281
E-Mail : info@gurudevinfotech.com
www.gurudevinfotech.com

Buyer
THE DIRECTOR, R.V.INSTITUTE OF MANAGEMENT,
CA-17, 36TH CROSS, 26TH MAIN , 4TH T BLOCK,
JAYANAGAR, BANGALORE.
GSTIN/UIN : 29AAATR0758A1ZP
State Name : Karnataka, Code : 29

Invoice No.	Dated
GI/0220/25-26	**29-Jul-2025**
Delivery Note	Mode/Terms of Payment
	IMMEDIATE
Buyer's Order No.	Dated
3200005973	**18-Jul-2025**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
CHINMAY	**DOORDELIVERY**
Terms of Delivery	
IMMEDIATE	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PRINTER** *HP LASERJET ALL IN ONE MFP 4104 DW MONO PRINTER* *WITH PRINT/ SCAN/COPY/DUPLEX PRIN/* *WIFI/WITH 1 YEAR WARRANTY* *S/N:-CNCRT343G4* *THBTT642N2*	8443	**2.00 NO.**	27,800.00	NO.	**55,600.00**
	CGST @ 9%			*9*	%	**5,004.00**
	SGST @ 9%			*9*	%	**5,004.00**
	Total		**2.00 NO.**			**₹ 65,608.00**

Amount Chargeable (in words) *E. & O.E*
INR Sixty Five Thousand Six Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	55,600.00	9%	5,004.00	9%	5,004.00	10,008.00
Total	**55,600.00**		**5,004.00**		**5,004.00**	**10,008.00**

Tax Amount (in words) : **INR Ten Thousand Eight 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, BANGLORE & CNRB0010441**

Customer's Seal and Signature

for GURUDEV INFOTECH

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Respected sir,

Received 2 printers and installed at

1. office

2. Director sir chamber

I personally verified and the same working fine. I request you to process the invoice.

The details for the same has been entered in the stock book No. 72. Kindly do the needful.

Thanking you,

N. N. [signature]

N. Nagasubba Reddy

Date: 30.08.25

Alce

Pl. process in SAP

[signature]

30/8

RV Institute of Management®
CA 17, 36th Cross Rd, 26th Main, 4th T Block East, Jayanagar, Bengaluru - 560041, Karnataka, India

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CSI-Gauge Diamond Rated

contact rvim@rvei.edu.in
www.rvim.edu.in
Tel: 080 42540300
080 26547048

182

Ref: 182/RVIM/MBA/2025-26

Date: 04.07.2025

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

RASHTREEYA SIKSHANA SAMITHI TRUST
No: 2621
Date: 7/7/25

R.V. INSTITUTE OF MANAGEMENT
102
2025-26
14/7/2025
Bangalore-41

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

Respected Sir,

Request for Purchase of HP LaserJet All-in-One MFP 4104 DW Mono Printers – Quantity: 02 Units

With reference to the above subject and as per our discussion, I would like to bring to your kind attention that we require **two HP LaserJet All-in-One MFP 4104 DW Mono printers** — one for the newly appointed Deputy Director (joining shortly) and one for the office, to facilitate printing and scanning of important documents related to **AICTE/NAAC compliance**.

Please find enclosed the following documents for your kind perusal:

Reddy + Alice
1517

- Quotations from vendors
- Comparative statement of printer models CL1 being Gurudev Infotech – charging the same price
- Recent purchase order copy for HP printers procured for MKPM RV Institute of Legal Studies from Gurudev Infotech
- Request letter from Mr. B. Chetan Kumar, Manager – HR

In this context, I kindly request you to consider the proposal and take the necessary action for the procurement at the earliest.

Yours faithfully,

N. N Reddy

Submitted to
The Hon.Secretary, RSST

For kind consideration and approval
With respects,

04.07.2025

Dr.Purushottam Bung
Professor and Director

RASHTREEYA SIKSHANA SAMITHI TRUST
No: 3017
Date: 9/7/25

- Perused the file.
- we may approve the quotation dt 01/07/25 from M/s Gurudev Infotech for supply of TWO All-in-One HP LaserJet printers @ ₹ 65,608/- (GST inclusive) warranty 01 yr.
- Submitted for approval please.

Approved
9/7

Hon. Secretary
RSST

09/07

GURUDEV INFOTECH
SINCE 1998
COMPLETE IT SOLUTION PROVIDERS

44, 2nd Floor, M.S.T. street
(E.A.T. Street), Basavanagudi
Bengaluru - 560 004.
080 - 41209661 / 9606031087
info@gurudevinfotech.com
www.gurudevinfotech.com

GI/RVIM/6200-07/2025-26

01-07-2025

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

KIND ATTN.: PROF. NAGASUBBAREDDY

Dear Sir,

SUB: QUOTATION FOR PRINTER

We thank you for your enquiry, Please find below our quote for the same which was recently supplied to RV Law college.
We hope this suits your requirement.

SL.NO	DESCRIPTION	QTY	UNIT	AMOUNT	GST 18%	Grand Total with Taxes
01	HP LASERJET ALL IN ONE MFP 4104 DW MONO PRINTER WITH PRINT / SCAN / COPY / DUPLEX PRINT / WIFI / 1 YEAR WARRANTY – 42 PPM	02	27,800-00	55,600.00	10,008	65608.00

TERMS & CONDITIONS:
1. TAXES: ALL INCLUSIVE
2. DELIVERY: IMMEDIATE
3. VALIDITY: 7 DAYS
4. PAYMENT: 100% AGAINST DELIVERY
5 .WARRANTY: 1 YEAR (AS SUPPLIED BY THE MANUFACTURER)

Regards,

D.S.NARASIMHA
For GURUDEV INFOTECH

- The Quoted rates are verified & approved & was recently delivered to MKPM RVILS on 19/05/2025
- PO Copy enclosed for your kind Consideration.

Sanjeevp
09/07/2025

09/07

Ref: Cito/532/2025
Date: 02-07-2025
GSTN: 29AADCC5124B1Z4

To
R. V. Institute of Management
Bangalore

Dear Sir,
This is with reference to the enquiry for supply of HP Printer please find our quotation for the same Please call us for further clarification if any.

Sl.No	Description	Qty	Unit Price	Amount	GST @ 18%	Total
1	HP LASERJET ALL IN ONE MFP 4104 DW PRINTER / SCAN / COPY / DUPLEX PRINT / WIFI / 1 YEAR WARRANTY	2	28200.00	56400.00	10152.00	66552.00
Grand Total						66552.00

Terms & Conditions:
Order should be in the name of Cito Infotech Pvt. Ltd.
Payment: against invoice
Taxes: Inclusive of all Taxes
Delivery: 2-3 weeks
Price validation 10th July

For Cito InfoTech (Pvt.) Ltd

Arun Kumar M
9611570917

MAKING IT HAPPEN

BINARY

SINCE 1986

Dated: 03.07.2025
Quote: BSPL/2025-26/PK/4159

To,

The Principal,
R. V. Institute of Management,
CA-17, 36th Cross, 26th Main,
4th 'T' Block, Jayanagar
Bangalore - 560041

Subject: Proposal for HP Printers

Dear Sir,

Thank you for choosing the services of **BINARY SYSTEMS PVT. LTD.**, incorporated in 1986 we are one of the earliest in India to venture in IT hardware industry and hence understand the demands of IT better than any body else. Our services have been known for its quality, reliability and affordability.

Headquartered in Bangalore we have are operations spread across Karnataka via our branches in Mangalore & Belagavi.

BINARY is managed by Experienced People at the board level and backed by 130 plus strong professionals out of which more than 40% in support division with certifications from various Principals.

We partner very strongly with industry leaders for providing state of art solutions to our customers like

HP India Sales Pvt Ltd	: HP PPS PC Commercial Silver Partner
IBM India Pvt Ltd	: Premium Business Partner & Authorized Service Providers.
Lenovo India Pvt Ltd	: Diamond Partner & Authorized Service Providers
Dell	: Premium Business Partner
Microsoft	: Silver Certified Partner
VMware	: Enterprise Partner
Xerox	: Platinum Partners & Authorized Service Providers
D-Link	: System Integrators
Networking	: We partner with Brocade, Cisco, Belden, Bestnet
Power Solutions	: We partner with Switcher, Delta, Emerson & APC Power & Data centre Solution

Apart from the above we **BINARY SYSTEMS PVT. LTD.**, partner with various other IT organizations for providing total Solution to our customers. And offer to all the needed IT Solutions, supply of IT Products, equipment for your IT SERVICE needs.

We are happy to have the opportunity to submit a proposal to help you significantly lower its marketing costs. In this regard, I have attached a price quotation for your required specifications. The payment terms, delivery, and other important details are also set out in the enclosed quotation.

Please feel free to call the undersigned for additional information and clarification, or for your future needs of any IT based infrastructure Products, Solutions and Services.

Assuring you of our best services at all times.

Yours truly,
for **BINARY SYSTEMS PVT. LTD.**



Pavan Kalyan. R
Business Development Executive
pavan.k@binaryindia.com
Ph No: 8217039844

MAKING IT HAPPEN

BINARY

SINCE 1986

INVESTMENT SUMMARY

SN.	Item Description	Qty	Price		TAX		Grand Total with Taxes
			Unit cost	Total cost	GST Rate	GST Amt	
1	HP LaserJet Pro MFP 4104dw Printer - Print, copy, scan, Prints up to 42/40 ppm (LTR/A4) Apple AirPrint™, Ethernet, Mopria™, USB, Wi-Fi®, Bluetooth, Touchscreen, Automatic document feeder; Two-sided printing; Two-sided scanning; Scan to email; Scan to PDF; Front USB flash drive port with 1 Year Warranty	2	28,270	56,540	18.00%	10,177	66,717
		GRAND TOTAL		56,540		10,177	66,717

	Binary Terms & Conditions	
1	Price : Above price are inclusive of all applicable GST any changes in GST structure at the time of billing will be billed at prevailing rate TCS Appliced As Per Government Notification	
2	Payment : 100% against Materials Delivery	
3	Delivery : 2 weeks against your confirmed purchase order	
4	Validity : The offer is valid 10 days only	
5	Warranty : As per OEM norms 1 years onsite warranty mentioned in above quote	
6	Binary detail: PAN NUMBER: AAACB6047P & GST NUMBER: 29AAACB6047P127	
7	Order: The order to be placed in the name of; Binary Systems Pvt. Ltd., #18, Imperial Court, Cunningham Road, Bangalore 560 052, INDIA. Tel:+91 80 22266630	
8	Binary Bank Details:	
i	Bank Name & Branch Address Details :	Deutsche Bank, 26-27,Gound Floor, Raheja Tower, M G Road, Bangalore, Karnataka 560001
ii	A/C Holder / Holder's Name :	Binary Systems Pvt.Ltd.
iii	A/C type & No. :	Type: CA & A/c. NO: 000024721930019
iv	IFSC Code (11 Digit)	DEUT0797BGL
v	Swift Code	DEUTINBBBGL

Yours truly,
for BINARY SYSTEMS PVT. LTD.

Pavan Kalyan. R
Business Development Executive
pavan.k@binaryindia.com
Ph No: 8217039844

RV Institute of Legal Studies®
#45/1, 22nd Cross, 3rd Block, Jayanagar,
Bengaluru - 560011, Karnataka, India

Affiliated to Karnataka State Law University, Hubballi

Approved by Bar Council of India, New Delhi

rvils@rvei.ec
www.rvils.ec
Tel: +91-80-6901895

Purchase Order

Vendor Details

Vendor Name & Address:
Gurudev Infotech
No. 44/2, 2nd Floor,MST Street
Off. DVG Road Basavanagudi
Bengaluru-560004 Karnataka

Vendor Code : 10000107
Vendor GST Number : 29ABXPN8437G1ZS
Vendor PAN : ABXPN8437G
Kind Attention :

PO No. / Version : 3200005741 / 0
Purchase Order Date : 19.05.2025
GST Number : 29AAATR0758A1ZP
PAN : AAATR0758A
Order Currency : INR
Delivery Place Details : MKPM RV Institute of Legal Studies . III Block. Jayanagar , Bengaluru-560011

Dear Sir / Madam,

With reference to your quotation, you are requested to supply the below mentioned items

Sl No.	Material Code Description/Specification	HSN Code	Delivery Date	Quantity	UOM Price	Warranty (in months)	Price		GST				Tot
							Rate/Unit	Amount	SGST		CGST		
									Rate %	Amount	Rate %	Amount	
1	60000158 Camera		19.05.2025	2.00	EA	000	3,450.00	6,900.00	9.00	621.00	9.00	621.00	8.
2	60002391 Printer - Deskjet		19.05.2025	2.00	No	000	27,800.00	55,600.00	9.00	5,004.00	9.00	5,004.00	65.
3	60003562 Desktop		19.05.2025	1.00	No	000	64,600.00	64,600.00	9.00	5,814.00	9.00	5,814.00	76.
4	60003581 MOLEX / D-LINK CAT 6 CABLE WITH CONDUITS		19.05.2025	1.00	No	000	7,000.00	7,000.00	9.00	630.00	9.00	630.00	8.
5	60003581 MOLEX / D-LINK CAT 6 CABLE WITH CONDUITS		19.05.2025	200.00	No	000	64.00	12,800.00	9.00	1,152.00	9.00	1,152.00	15.

Purchase Order Number :320000

Order Value (INR)	173,
Round off	
Total Value	173,

Amount in Words : Rupees One Lakh Seventy Three Thousand Three Hundred Forty Two

Terms & Conditions :

1. Total value of purchase order is inclusive of all taxes.
2. Warranty: As mentioned above in purchase order for each item.
3. Delivery Date: As mentioned above in purchase order for each item.
4. Delivery Place: As per details mentioned in purchase order.
5. TDS will be deducted as per the standard.
6. Invoice should be submitted in triplicate.
7. In case of any delays in supplies or replacements, the under signed reserves the right to cancel the purchase order.
8. Any deviation or departure from norms has to be brought to the notice of the undersigned .

For (MKPM RV Institute of Legal Studi

Authorized Signat

RV Institute of Management®
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contact.rvim@rvei.edu.in
www.rvim.edu.in
Tel. 080 42540300
080 26547048

Comparative statement of Printers										
Item details		GURUDEV INFOTECH			CITO Infotech Pvt.Ltd.,			BINARY SYSTEMS PVT. LTD.,		
Sl.NO	Description	Quantity	Rate/ Amount	Amount	Quantity	Rate/ Amount	Amount	Quantity	Rate/ Amount	Amount
1	HP LASERJET ALL IN ONE MFP 4104 DW MONO PRINTER WITH PRINT / SCAN / COPY / DUPLEX PRINT / WIFI / 1 YEAR WARRANTY – 42 PPM	2	27800	55600	2	28200	56400	2	28,270	56540
Subtotal			27800	55600			56400			56540
GST@18%				10008			10152			10177.2
Grand Total				65608			66552			66717.2
				L1			L2			L3

Co-Ordinator

Director 04.07.2025

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www.rvim.edu.in
Tel: 080 42540300
080 26 547048

Date:01.07.2025

To,
The Director
RV Institute of Management
Jayanagar, Bangalore-560041,

Respected sir,

Subject: Request for new printer for Deputy Director and me.

With reference to the above subject, I would like to bring to your kind attention that a new Deputy Director will be joining soon. Currently, there is no printer available in the chamber assigned to me as Deputy Director.

My existing printer-scanner is not functioning properly. I need to scan and send important documents, such as one-time payments and other honorarium details, for salary approval every month.

Hence, I kindly request IT department to arrange an all-in-one printer for the Deputy Director use.

01/7/2025

B.Chethan Kumar
Manager-HR

Reddy
Pl. look into the matter & do the needful
01/07