

GST INVOICE

(ORIGINAL FOR RECIPIENT)

COMPU AID
 1745 KIRLOSKAR ROAD
 BELGAUM
 PH:2423730;2407822;4203129
 GSTIN/UIN: 29AAFC5800A124
 State Name : Karnataka, Code : 29
 E-Mail : compuidbgm@gmail.com

Buyer

THE PRINCIPAL GSS COLLEGE
 TILAKWADI
 BELGAUM
 2485193,2483600;
 State Name

: Karnataka, Code : 29

Invoice No. GST2560	Dated 4-Sep-2019
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	Quantity	Rate	per	Disc %	Amount	Taxable Value	Central Tax	State Tax	Total Amount
								Rate	Amount	Rate	
1	LAPTOP HP 15 DA0327 TU C13/4/1T/15.6/W10/MSOFF CND85078Y1	8471	1.00 NOS	20,813.56	NOS		28,813.56	28,813.56	9%	2,593.22	34,000.00
2	BACK PACK HP	42029200	1.00 NOS	762.71	NOS		762.71	762.71	9%	68.64	699.99
3	RAM ADATA 4GB DDR4 LAPTOP RE 6127/2/8	8473	1.00 NOS	1,694.92	NOS		1,694.92	1,694.92	9%	152.54	2,000.00
4	MOUSE TARGUS OPTICAL FREE	84716060	1.00 NOS	0.08	NOS		0.08	0.08	9%	0.01	0.10
							31,271.27				
Less: Received and Recorded in the Register							2,814.41				
Date - 09/09/19							2,814.41				
CENTRAL GST							(-0.09)				
STATE GST											
ROUNDING OFF											
Total							₹ 36,900.00	31,271.27	2,814.41	2,814.41	

Amount Chargeable (in words) **INR Thirty Six Thousand Nine Hundred Only**

E. & O.E

Company's PAN : **AAAF5800A**

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

A/c No.

Branch & IFS Code

: CANARA BANK OCC 1390282000045

: 1390282000045

: CAMP & CNRB0001634

Customer's Seal and Signature

Co-ordinator

Principal
 Studies in History

G.S.S. College, Belagavi

PRINCIPAL

G.S.S. College, P.G. Dept.
 BELAGAVI

Paid & Cancelled

Principal



IQAC Co-ordinator
GSS College, Belagavi

GST INVOICE

08/3/2018

Buyer
 THE PRINCIPAL GSSC COLLEGE
 11, 12-A, 13-A,
 BELGALUR,
 2485181, 2485180,
 State Name

Pin/Postal Code: 20

Invoice No

GST2785

Delivery Note

Supplier's Ref

Buyer's Order No

Dispatch Document No

Despatched through

Terms of Delivery

Date

18-Sep-2017

Mode/Term of Payment

Other Reference

Order

Delivery Note Code

Instruction

24
 26 OCT 2017

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	Unit	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	LAPTOP DELL INSPIRON 3579 C13I41T2GBWIN10/MSOFF S/N7427J2N2 RE 6134 1613	8471	1.00 NOS	29,915.25	NOS	29,915.25	29,915.25	9%	2,692.37	8%	2,692.37	35,299.99
2	BACK PACK DELL											899.99
3	RAM ADATA 4GB DDR4 LAPTOP RE 7419 5/0/19	8473	1.00 NOS	762.71	NOS	762.71	762.71	9%	68.64	9%	68.64	1,600.00
4	SOFTWARE QUICKHEAL AVIRUS PRO FB017-781C9-00808-72183	8538200	1.00 NOS	423.73	NOS	423.73	423.73	9%	38.14	9%	38.14	500.01
						32,627.11						
CENTRAL GST						2,936.44						
STATE GST						2,936.44						
ROUNDING OFF						0.01						
Total						4.00 NOS	F 38,500.00	32,627.11	2,936.44	2,936.44		

paid & cancelled
Mell
 Principal

Amount Chargeable (in words) INR Thirty Eight Thousand Five Hundred Only

E & O E

Company's PAN: AAACFC5800A

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

Company's Bank Details:

CANARA BANK OCC 1390282000045
 1390282000045
 CAMP & CNRB0001634

Customer's Seal and Signature

Mell

PRINCIPAL

Department of Computer Science

Branch & IFS Code

Mell

PRINCIPAL

Govindram Seksaria Science College
 BELGAUM.




Tax Invoice

(ORIGINAL FOR RECIPIENT)

SAI SOLUTIONS Plot no 14, Parijat Colony Bhayaganagar Belgaum -590006 KARNATAKA, CODE :29 GSTIN/UIN: 29AMNPT1404C124	Invoice No.	Dated
	1278	15-07-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer : The Principal GSS College BCA BELGAUM GSTIN: KARNATAKA, CODE :29 Branch-	Buyer's Order No.	Dated
	Despatch Doc No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN CODE	GST Rate	Quantity	Rate	per	Disc	Amount
1	Canon 244DW Printer All In One Laserjet S/N-911418C01992AA21WQE6 0894		18 %	1 No	17372.88	NO		17372.88
2	HP Laserjet 1020+ Printer S/N-CNCHD35416 CNCHD20373		18 %	2 No	9322.03	NO		18644.07
								36016.95
								SGST 3241.53 CGST 3241.53
Total								42500.01


 PRINCIPAL
 G.S. College, Belagavi

Amount Chargeable (in words)

Indian Rupees - FOURTY TWO THOUSAND FIVE HUNDRED ONLY

E. & O.E


Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
36016.95	14%	0.00	14%	0.00	0.00
	09%	3241.53	09%	3241.53	6483.05
Total		3241.53		3241.53	6483.05

BANK DETAILS :

BANK OF MAHARASHTRA
ACCOUNT NO : 60237365591

IFSC CODE :MAHB0000423

Declaration :


 IQAC Co-ordinator
 GSS College, Belagavi

Indian Rupees- SIX THOUSAND FOUR HUNDRED EIGHTY THREE & FIVE PAISA ONLY.

SAI SOLUTIONS



Authorised Signatory

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

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

INVOICE

COMPU AID
 1745 KIRLOSKAR ROAD
 BELGAUM
 PH: 2423730; 2407822; 4203129;
 GSTIN/UIN: 29AAAFCS800A1Z4
 State Name : Karnataka, Code : 29
 Contact : 2423730; 2407822; 4203129
 E-Mail : compuaidbgm@gmail.com

Invoice No. GST1634	e-Way Bill No.	Dated 12-Jul-2019
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		

Buyer
THE PRINCIPAL GSSc COLLEGE BCA
 TILAKWADI
 BELGAUM
 2485193; 2483600;
 State Name : Karnataka, Code : 29
 Place of Supply : Kamataka

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	Taxable Value	Central Tax		State Tax		Total Amount	
									Rate	Amount	Rate	Amount		
1	PROJECTOR EPSON EB X05 X4GV8Z02935 X4GV8Z03111	85286200	2.00 NOS	25,500.00	NOS		51,000.00	51,000.00	14%	7,140.00	14%	7,140.00	65,280.00	
2	SWITCH DLINK 24 PORT QX1611003924; QX1611003923	85176290	2.00 NOS	2,076.27	NOS		4,152.54	4,152.54	9%	373.73	9%	373.73	4,900.00	
3	RJ 45 CONNECTORS DLINK	8536	100.00 NOS	4.66	NOS		466.00	466.00	9%	41.94	9%	41.94	549.88	
4	PRINTER CANON G2010 AIO KMG02100	8443	1.00 NOS	8,093.22	NOS		8,093.22	8,093.22	9%	728.39	9%	728.39	9,550.00	
							63,711.76							
CENTRAL GST														
STATE GST														
ROUNDING OFF														
							8,284.06							
							0.12							
Total			105.00 NOS				₹ 80,280.00	63,711.76		8,284.06		8,284.06		

Amount Chargeable (in words) **INR Eighty Thousand Two Hundred Eighty Only**

E. & O.E

Company's PAN : **AAAFCS800A**

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 OCC 1390282000045**
 A/c No. : **1390282000045**
 Branch & IFS Code : **CAMP & CNRB0001634**

Customer's Seal and Signature

IQAC Co-ordinator
GSS College, Belagavi

Handwritten: NCC
PRINCIPAL
G.S.Sc. College, Belagavi



2019-2020

CTS 15/B2, * MAHALAXMI PLAZA * R.P.D.CROSS, KHANAPUR ROAD, TILAKWADI,
 BELGAUM - 590 006, KARNATAKA, INDIA. email : ceetech070@yahoo.co.in
 PHONE : 0831-2432270 MOBILE : 9448111070 FAX : 0831-4207270
 GSTIN : 29ABRP0494K1Z8 ■ STATE CODE : 29



CREATIVE CONTROL SYSTEM

TAX INVOICE NO 478	To, <u>CSS College BCA Department</u> <u>Tilakwadi Belgaum</u>	ORIGINAL (BUYER) <input type="checkbox"/>
		DUPLICATE (TRANSPORTER) <input type="checkbox"/>
DATE: 29/8/19	BUYER GSTIN NO: _____ STATE CODE: _____	TRIPLICATE (SELLER) <input type="checkbox"/>
		ORDER NO. _____ DATE: _____
		BOXES: _____ L.R.NO.: _____

S.NO.	PARTICULARS	HSN / ACS	QTY.	RATE	AMOUNT
①	Iball Nrramburli Green UPS Built in Battery	8504	45 nos	1567/79	70550.0
<p>Received 45 UPS Blawani 29/8/19</p> <p style="text-align: right;">Bm</p> <p style="text-align: center;">PRINCIPAL G.S.Sc. College, Belgaum</p> <p style="text-align: right;">Round up + 0.35</p>					

DELIVERED THROUGH : G.S.Sc. College, Belgaum	TOTAL AMOUNT
PAYMENT DUE ON :	ADD: CGST 9% 6349.0
Amount in words : Rupees <u>Eighty Three Thousand Two Hundred fifty only</u>	ADD: SGST 9% 6349.0
	ADD: IGST
	TOTAL GST
E & O.E., Subject to Belagavi City Jurisdiction. Goods once sold will not be taken back or exchanged.	GRAND TOTAL 83250.0

IQAC Co-ordinator
 GSS College, Belagavi

For : CREATIVE CONTROL SYSTEM



GSTIN: 28AAIMP1740C128

SAI SOLUTIONS

Dealers in: Computers & Peripherals

S.No. 1442, Plot No. 14, 8th Cross, Parkat Colony, Bhagyat Nagar, BELAGAVI.

Cell: +91-9844532524

Email: vishal.tate@gmail.com

2018-2019

TAX INVOICE

Invoice No: 476	Transport Mode & Vehicle No.:	Details of Receiver (Billed to):
Invoice Date: 02/07/18	D/C. Nos & Dates:	Name: The Principal C.S.S College
Invoice & Item Code: Carpeting 28	e-Way Bill No.:	Address: B. CA Belgaum
	e-Invoice Ref. No.:	Address:
	Place of Supply:	GSTIN Number:
		State & State Code: Karnataka (29)

NAME OF PRODUCT / SERVICE	HSN SAC	UOM	QTY	Rate	Taxable Amount	Tax Rate	CGST	SGST	KST	TOTAL AMOUNT
① Secure End point Security Business standard			90	654.40	52200	18%	4678	4678	-	61,576
A1782-F9KRL-733CI-8A08			0SER							
C18-CLS501522S3										
Q.No 137443										
06/09/18										
TOTAL					52200	18%	4698	4698	-	61,576

Total Invoice Amount in Words: **Sixty One Thousand Five Hundred Ninety Six only**

Carriage and the Postage given above are true and correct.

Bank Name: **BANK OF MAHARASHTRA**
Bank Account Number: **60237365591**
IFSC CODE: **MAHE0000423**

- 1) Cheque or DD should be Drawn in favour of Sai Solutions
- 2) Goods once sold will not be taken back
- 3) Warranty void for Burnt & Tampered Cases as per corresponding company name
- 4) Warranty validity and claim procedure as per respective company service center
- 5) All Disputes subject to Belgaum Jurisdiction
- 6) We recommend use of legal software

GST Payable on Reverse Charge

For **SAI SOLUTIONS**

[Signature]
Authorised Signatory



Belgaum, Karnataka, India

764/C, 5th Cross Rd, Bhagya Nagar, Angol, Belgaum, Karnataka 590006, India

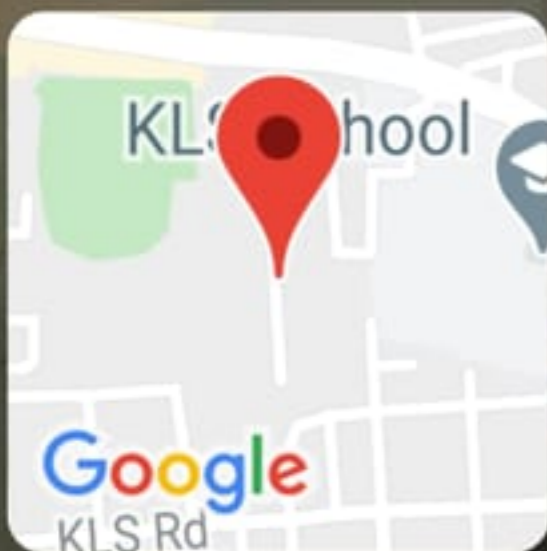
Lat N 15° 49' 53.6232"

Long E 74° 30' 27.6984"

03/02/21 12:52 PM

BCA COMPUTER LAB

E-LEARNING RESOURCE
CENTRE



Belgaum, Karnataka, India

Seventh Cross Rd, Bhagya Nagar, Angol, Belgaum, Karnataka 590006, India

Lat N 15° 49' 56.6256"

Long E 74° 30' 28.0728"

03/02/21 01:03 PM

E LEARNING RESOURCE CENTRE



Belgaum, Karnataka, India

Seventh Cross Rd, Bhagya Nagar, Angol, Belgaum, Karnataka 590006, India

Lat N 15° 49' 58.314"

Long E 74° 30' 30.24"

04/02/21 02:50 PM

CS DEPARTMENT LAB/CLASS ROOM

IT INFRASTRUCTURE

SL.NO	Name of the Department	No Of Desktops	No Of Laptops	Printers & Scanners	Total Number of Computers
1	BCA				
	BCA Lab	129			129
	BCA Department	02	04	05 Printers 01 Scanner	06
2	Physics				
	Physics Lab	02			02
	Physics Department	02	01	01 Printer 01 Scanner	03
3	Botany UG				
	Botany UG Department	01	Nil	01 Printer 01 Scanner	01
	Botany Lab		01		01
4	Botany PG				
	Botany PG Department	01	01	01 Printer 01 Scanner	02
5	Zoology				
	Zoology Department	02	01	01 Printer	03
6	Chemistry UG				
	UG Chemistry Department	01	01	01 Printer	02
7	Chemistry PG				
	PG Chemistry Department	Nil	01	01 Printer 01 Scanner	01
8	Maths				
	Maths Department	01 Non Working	02	02 Printers 01 Scanner	03
9	Geology				
	Geology Department	02 Non Working	03	01 Printer 01 Scanner	05
10	Languages				
	Language Lab	11 Working 01 Nonworking	Nil		12
	Language Department	01	01	01 Printer 01 Scanner	02
11	CS Department				
	CS Lab	41			41
	CS Department	Nil	02 01	02 Printers 01 Scanner	03

			Nonworking		
12	Library				
	Library Browsing	12	Nil		12
	Library Department	03		02 Printer 01 Scanner 01 3 in 1 01 Barcode Scanner	03
13	Gymkhana				
	Gymkhana Department	01	Nil	01 Printer	01
14	Office				
	UG Office	11	Nil	06 Printers 01 Scanner/Printer 01 3 in 1	11
	PG Office	01	Nil	01 Printer 01 Scanner	01
	BCA Office	01	Nil	01 Printer/ Scanner	01
		Total Number Of Desktops	Total Number Of Lap tops		Total Number Of Computers
Total		226	19		245

Total No of Computers Desktops 226 + Laptops 19 = 245

Desktops working: 222

Desktops nonworking: 04

Laptops working: 18

Laptops nonworking:01


IQAC Co-ordinator
GSS College, Belagavi


PRINCIPAL
G.S.Sc. College, Belagavi