



ALVA'S INSTITUTE OF ENGINEERING & TECHNOLOGY

(Unit of Alva's Education Foundation (R), Moodbidri)

Shobhavana Campus, MIJAR-574225, Moodbidri, D.K., Karnataka

Affiliated to VTU, Belagavi & Approved by AICTE New Delhi. Recognized by Govt. of Karnataka.

Accredited by NAAC with 'A+' & NBA (ECE & CSE)

PROJECTOR DETAILS

SL.NO	BILL DATE	BILL NUMBER	PROJECTOR MAKE	QUANTITY	ONLINE	OFFLINE
1	23-09-2010	1186	ACER	8	0	8
2	28-10-2013	1163	DELL	15	2	13
3	02-10-2014	2047	BENQ	15	5	10
4	20-12-2014	SC/EPN/3081	EPSON	1	1	0
5	16-01-2015	2517	EPSON	1	1	0
6	20-08-2015	3279	EPSON	15	15	0
7	16-08-2016	1593	EPSON	2	2	0
8	06-10-2016	2192	EPSON	1	1	0
9	06-10-2016	2182	EPSON	1	1	0
10	25-04-2017	0058/2017-18	EPSON	1	1	0
11	20-09-2017	409	EPSON	4	4	0
12	23-10-2017	5203	EPSON	4	4	0
13	26-04-2018	2018190016	BENQ	1	1	0
14	26-09-2019	2019200211	BENQ	1	1	0
15	17-10-2019	339	DELL	4	4	0
16	17-10-2019	339	CASIO	2	2	0
17	02/10/2021	1982	BENQ	1	1	0
18	02/10/2021	1982	BENQ	10	10	0
19	10/10/2022	2016	Epson EB E01	15	15	0
20	27/11/2023	20201672	EPSON EB-E01	19	19	0
21	07/03/2024	20201862	EPSON EB-E01	1	1	0
22	06/03/2024	20201859	EPSON EB-E01	3	3	0
23	03/10/2024	20202251	EPSON EB-E01	19	19	0
TOTAL				144	137	7

TOTAL ONLINE/WORKING PROJECTORS : 80

System Administrator

Alva's Institute of Engineering & Technology

System Admin

Principal
PRINCIPAL

Alva's Institute of Engg. & Technology,
Mijar. MOODBIDRI - 574 225, D.K.

**DOSNET TECHNOLOGIES PVT LTD**

SUVARNA TOWERS
KARIYANNANGADY BELVAI POST MOODBIDRI
MANGALORE Karnataka 574213
India
GSTIN 29AAHCD3767F1ZE
Phone +91 7892948144 / +91 9743758144

TAX INVOICE

: 20201672
Invoice Date : 27/11/2023
Terms : Due on Receipt
Due Date : 27/11/2023
P.O.# : AEF/AIET/2023-24/175

Place Of Supply

: Karnataka (29)

Bill To

ALVAS EDUCATION FOUNDATION
ALVAS INSTITUTE OF ENGINEERING AND TECHNOLOGY
Shobavana Campus
Moodbidri
574225 Karnataka
India

Ship To

ALVAS INSTITUTE OF ENGINEERING AND TECHNOLOGY
Shobavana Campus
Moodbidri
574225 Karnataka
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	WINDOWS 11 Legalization Get Genuine PRODUCT ID: DG7GMGF0L4TL	997331	25.00	11,500.00	9%	25,875.00	9%	25,875.00	2,87,500.00
2	Assembled PC H81 Motherboard + I3 4TH GEN, 8GB RAM, 256 SSD, Cabinet with SMPS	847130	19.00 pcs	8,000.00	9%	13,680.00	9%	13,680.00	1,52,000.00
3	Epson EB-E01 Projector XGA, 3300 Lumens, 15000:1, 2W Speaker X88Z3X03571, X88Z3X01973 X88Z3X03562, X88Z3X03042 X88Z3X03551, X88Z3X02035 X88Z3X01892, X88Z3X03415 X88Z3X03393, X88Z3X02077 X88Z3X03569, X88Z3X01889 X88Z3X03570, X88Z3X03380 X88Z3X03377, X88Z3X02039 X88Z3X03731, X88Z3X01986 X88Z3X03729	8528620 0	19.00 pcs	24,900.00	14%	66,234.00	14%	66,234.00	4,73,100.00
4	Epson L6270 PRINTER XAUT015334	8443310 0	2.00 pcs	20,200.00	9%	3,636.00	9%	3,636.00	40,400.00
5	HP MFP178NW PRINTER CNB1R4LBQ3	844319	1.00	31,000.00	9%	2,790.00	9%	2,790.00	31,000.00
6	TP link 5 port Giga switch 222C7M2001139 222C7M2001153 222C7M2001135 222C7M2001138 222C7M2001012	8517629 0	5.00	890.00	9%	400.50	9%	400.50	4,450.00
7	TP link 8 port Giga switch 22264K2006345 22262C9010659 22262C9010685 22262C9004259 22262C9010720	8517629 0	5.00	1,200.00	9%	540.00	9%	540.00	6,000.00
8	TP LINK 24 PORT GIG SWITCH 2224424000425 2224424000355 222C234000406	8517629 0	3.00 pcs	5,100.00	9%	1,377.00	9%	1,377.00	15,300.00
9	TP LINK 48 PORT GIG SWITCH 22362W4000656	8517629 0	1.00 pcs	13,800.00	9%	1,242.00	9%	1,242.00	13,800.00
10	DELL MOUSE DELL/HP	8471606 0	10.00 pcs	210.00	9%	189.00	9%	189.00	2,100.00
11	DELL/HP KEYBOARD	8471606 0	5.00	485.00	9%	218.25	9%	218.25	2,425.00

PRINCIPAL
Alva's Institute of Engg. & Technology,
MOODBIDRI - 574 225, D.K.

Shobavana Campus,
Moodbidri - 574 225

Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
2 PPT Presentation Remote	84716060	2.00 pcs	1,850.00	9%	333.00	9%	333.00	3,700.00
13 VGA CABLE	85444999	7.00 pcs	1,100.00	9%	693.00	9%	693.00	7,700.00
14 KVM SWITCH	84716060	1.00	1,999.00	9%	179.91	9%	179.91	1,999.00
15 VGA TO HDMI 1234585564,1234585567 1234585554,1234585561 1234585563,1234585562	84716060	6.00	350.00	9%	189.00	9%	189.00	2,100.00
16 Motorized Projector Screen Size:- 8 Ft.(Width) x 6 Ft. (Height)	90106000	4.00 pcs	6,999.00	9%	2,519.64	9%	2,519.64	27,996.00
17 Ubiquiti Dream Machine Pro	84716060	1.00	41,000.00	9%	3,690.00	9%	3,690.00	41,000.00
18 Portable PA System Elegant and Stylish in Trolley System 50W Bi-Amplification System Bluetooth Connectivity & SD card Slot Built-in Digital Echo Effects and 2 Wireless Mics USB playback and Recording	84716060	1.00	18,990.00	9%	1,709.10	9%	1,709.10	18,990.00
19 Logitech C270 Webcam	84716060	1.00	1,600.00	9%	144.00	9%	144.00	1,600.00

Total In Words

Indian Rupee Thirteen Lakh Eighty-Four Thousand Four Hundred Thirty-Five Only

Looking forward for your business.

Company's Bank Details:

Bank Name: ICICI BANK LTD

A/c No: 001405009743

Branch & IFSC Code : Mangalore & ICIC0000014

Payment Options

Terms & Conditions

1. Payment : 100% Advance against Proforma Invoice

2. Validity: 1 week.

3. Delivery: On or before 15.11.2023 & Apple- 3-5 weeks

HSN/SAC Summary:

HSN/SAC	Taxable Amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	4,73,100.00	14%	66,234.00	14%	66,234.00	1,32,468.00
84433100	40,400.00	9%	3,636.00	9%	3,636.00	7,272.00
847130	1,52,000.00	9%	13,680.00	9%	13,680.00	27,360.00
997331	2,87,500.00	9%	25,875.00	9%	25,875.00	51,750.00
84716060	73,914.00	9%	6,652.26	9%	6,652.26	13,304.51
90106000	27,996.00	9%	2,519.64	9%	2,519.64	5,039.21
85444999	7,700.00	9%	693.00	9%	693.00	1,386.00
85176290	39,550.00	9%	3,559.50	9%	3,559.50	7,119.00
844319	31,000.00	9%	2,790.00	9%	2,790.00	5,580.00
Total	11,33,160.00		1,25,639.40		1,25,639.40	2,51,278.80

Sub Total

11,33,160.00

CGST9 (9%)

59,405.40

SGST9 (9%)

59,405.40

CGST14 (14%)

66,234.00

SGST14 (14%)

66,234.00

Adjustment

(-) 4.00

Rounding

0.20

Total

₹13,84,435.00

Balance Due

₹13,84,435.00

Authorized Signature



DOSNET TECHNOLOGIES PVT LTD

SUVARNA TOWERS
KARIYANNANGADY BELVAI POST MOODBIDRI
MANGALORE Karnataka 574213
India
GSTIN 29AAHCD3767F1ZE
Phone +91 7892948144 / +91 9743758144

TAX INVOICE

Invoice Date : 20201859
Terms : 06/03/2024
Due Date : Due on Receipt
P.O.# : 06/03/2024
: AEF/AIET/2023-24/294

Place Of Supply

: Karnataka (29)

Bill To

ALVAS EDUCATION FOUNDATION

ALVAS INSTITUTE OF ENGINEERING AND TECHNOLOGY
Shobavana Campus
Moodbidri
574225 Karnataka
India

Ship To

ALVAS INSTITUTE OF ENGINEERING AND TECHNOLOGY
Shobavana Campus
Moodbidri
574225 Karnataka
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	Amt	SGST %	Amt	Amount
1	Assembled PC H110 Motherboard/I3 6TH GEN/8GB RAM/256GB SSD/19. 5 MONITOR MONITOR	847330	3.00 pcs	15,499.00	9%	4,184.73	9%	4,184.73	46,497.00
2	Epson EB-E01 Projector XGA,3300 Lumens,15000:1,2W Speaker	8528620 0	3.00 pcs	25,500.00	14%	10,710.00	14%	10,710.00	76,500.00
3	Installation Charges Wallmount + VGA + Electrical point with accessories	847150	3.00 pcs	2,950.00	9%	796.50	9%	796.50	8,850.00
4	VGA CABLE 20Mtr VGA Cable	8544499 9	3.00 pcs	900.00	9%	243.00	9%	243.00	2,700.00
5	Projector Wall Mount	847150	3.00 pcs	1,500.00	9%	405.00	9%	405.00	4,500.00

Total In Words
Indian Rupee One Lakh Seventy-One Thousand Seven Hundred
Twenty-Five Only

Looking forward for your business.

Company's Bank Details:
Bank Name: ICICI BANK LTD
A/c No: 001405009743
Branch & IFSC Code : Mangalore & ICIC0000014

Payment Options

Terms & Conditions

1. Payment : 100% Advance/ RTGS/ NEFT.
2. Validity: 1 week.
3. Delivery: Within 1 to 3 Weeks from the date of PO.

HSN/SAC Summary:

HSN/SAC

85286200 System Administrator
847150 Institute of Engineering & Technology
Moodbidri - 574225

Taxable Amount

76,500.00

13,350.00

Rate

14%

9%

Amount

10,710.00

1,201.50

Rate

14%

9%

Amount

10,710.00

1,201.50

Total Amount

21,420.00

2,403.00

Sub Total 1,39,047.00
CGST9 (9%) 5,629.23
SGST9 (9%) 5,629.23
CGST14 (14%) 10,710.00
SGST14 (14%) 10,710.00
Rounding -0.46
Total ₹1,71,725.00
Balance Due ₹1,71,725.00

Authorized Signature

PRINCIPAL

Alva's Institute of Engg. & Technology
Moodbidri - 574 225, D.K.



DOSNET TECHNOLOGIES PVT LTD

SUVARNA TOWERS
KARIYANNANGADY BELVAI POST MOOBBIDRI
MANGALORE Karnataka 574213
India
GSTIN 29AAHCD3767F1ZE
Phone +91 7892948144 / +91 9743758144

TAX INVOICE

: Karnataka (29)

: 20201862
Invoice Date : 07/03/2024
Terms : Due on Receipt
Due Date : 07/03/2024
P.O.# : AEF/AIET/2023-24/273

Place Of Supply

Bill To

ALVAS EDUCATION FOUNDATION
ALVAS INSTITUTE OF ENGINEERING AND TECHNOLOGY
Shobavana Campus
Moodbidri
574225 Karnataka
India

Ship To

ALVAS INSTITUTE OF ENGINEERING AND TECHNOLOGY
Shobavana Campus
Moodbidri
574225 Karnataka
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	Amt	SGST %	Amt	Amount
1	Lenovo Think Center i3 12th Gen, 8GB RAM, 256 SSD+1TB, 22", WIN11H, 3Y Dept: Agriculture	847150	1.00 pcs	35,500.00	9%	3,195.00	9%	3,195.00	35,500.00
2	Epson EB-E01 Projector XGA, 3300 Lumens, 15000:1, 2W Speaker SN: X88Z3X01988 Dept: Agriculture	8528620 0	1.00 pcs	25,500.00	14%	3,570.00	14%	3,570.00	25,500.00

Total In Words
Indian Rupee Seventy-Four Thousand Five Hundred Thirty Only

Notes

Looking forward for your business.

Company's Bank Details:
Bank Name: ICICI BANK LTD
A/c No: 001405009743
Branch & IFSC Code : Mangalore & ICIC0000014

Sub Total 61,000.00
CGST9 (9%) 3,195.00
SGST9 (9%) 3,195.00
CGST14 (14%) 3,570.00
SGST14 (14%) 3,570.00
Total ₹74,530.00
Balance Due ₹74,530.00

Payment Options

Terms & Conditions

1. Payment : 100% Advance/ RTGS/ NEFT.
2. Validity: 1 week.
3. Delivery: Within 1 to 3 Weeks from the date of PO.

HSN/SAC Summary:

HSN/SAC	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
85286200	25,500.00	14%	3,570.00	14%	3,570.00	7,140.00
847150	35,500.00	9%	3,195.00	9%	3,195.00	6,390.00
Total	61,000.00		6,765.00		6,765.00	13,530.00

System Administrator
System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

(Agriculture Staff)

Authorized Signature

PRINCIPAL

Alva's Institute of Engg. & Technology,
Mijar - 574225

Phone : 08258 - 239764

Mobile : 9880733764

M. N. COMPU SOLUTIONS

Hotel Pancharathna Building, Moodbidri - 574227
Mangalore Taluk, D. K.

№

1186

TAX INVOICE

Date 23/9/2010

To Adva's Institute of Engineering & Technology
Mijar.

S.No.	PARTICULARS	Qty.	AMOUNT
	Aw Lcd projection (model x1130p with 2500 Ansi lumens) [28,571.42+5%]	8	2,28,571.36
	+5%		11,428.56
	+01		
	TOTAL : 2,40,000.00		

Rupees: Two Lakh fourty thousand only

Customer's Signature

~~AL~~

For payment For

For M. N. COMPU SOLUTIONS

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225



PRINCIPAL

Alva's Institute of Engg. & Technology,
Mijar. MOOSIDRI - 574 225, D.K

INVOICE

(Original)

MN Compu Solutions 12-13
Pancharathna International Building,
Main Road, Moodbidri
E-Mail : mncompu@yahoo.com

Invoice No. 1163	e-Sugam No.	Dated 28-Oct-2013
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Buyer
Alva's Education Foundation
Engineering College
Mijar, Moodbidri

*complete
8
Access*

PRP-108
136

Sl	Description of Goods	Quantity	Rate	per	Amount
1	Projector Dell 1210S Sl. No: 5Z9VMY1/7B9VMY1✓ ✓3W9VMY1/669VMY1✓ ✓7T9VMY1/70BVMY1✓ ✓1B9VMY1/9S9VMY1✓ ✓2G9VMY1/BZ9VMY1✓ ✓JZ9VMY1/GY9VMY1✓ ✓COBVMY1/1H9VMY1✓ ✓BW9VMY1 1 Year Lamp Warranty 5 Year Projector Warranty	15 No	26,492.89	No	3,97,393.35
	Output Vat @ 5.5% Round Off		5.50 %		21,856.63 0.02
	Total	15 No			₹ 4,19,250.00

Amount Chargeable (in words)

E. & O.E

₹ Four Lakh Nineteen Thousand Two Hundred Fifty,
Only

Sechari N.B.
28/10/2013

Asst. Purchase Officer
Alva's Education Foundation (R)
574227

Finance Office

ALVA'S EDUCATION FOUNDATION
MOODBIDRI - 574227

Company's VAT TIN : 29320870896
Company's PAN : AFRPJ9910L

Declaration

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

for MN Compu Solutions 12-13

Authorized Signatory

This is a Computer Generated Invoice

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

M.N. COMPU SOLUTION'S
NO WARRANTY ON
PHYSICALLY DAMAGED
BURNT & TRACK CUT ITEMS

PRINCIPAL

Alva's Institute of Engg. & Technology,
Mijar, MOODBIDRI - 574 225, D.K.

Tax Invoice

28 Oct 2017 at 15:03

T 00001 913

13/10/17

1402

NORMAL INFOWORLD
RAKRUTHI COMMERCIAL COMPLEX,
OPP. BHARATH BEEDI WORKS,
KADRI ROAD, MANGALORE
0824-2494027
GSTIN/UIN: 29ADPPN5704Q1ZN
E-Mail: ashwinnirmal@gmail.com

Buyer

Alva's Institute of Engineering & Technology

Mijar, Moodbidri

State Name : Karnataka, Code : 29

Invoice No. e-Sugam No. Dated

409

20-Sep-2017

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

AEF/AIET/2017-18/116

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson Data EB-535W Projector WXGA 3400 ANSI Lumens, 16000: 1 Contrast Ratio Warranty Two Year for the Projector. 10000Hrs Or 1 Year for Lamp S/N: VF8F770001L, 770003L 770004L, 770002L	85286200	4 NO'S	56,445.31	NO'S	2,25,781.24
						31,609.37
						31,609.37
						0.02
	Total		4 NO'S			₹ 2,89,000.00

CGST
SGST

ROUNDED OFF

Final Office

Alva's Education Foundation (R)

MOODBIDRI - 574 227

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Eighty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	2,25,781.24	14%	31,609.37	14%	31,609.37	63,218.74
Total	2,25,781.24		31,609.37		31,609.37	63,218.74

Tax Amount (in words) : Indian Rupees Sixty Three Thousand Two Hundred Eighteen and Seventy Four paise Only

Declaration

1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 2. INTEREST @24% P.A WILL BE CHARGED ON THE DUE BILLS. 3.NO WARRANTY FOR PHYSICAL DAMAGES & BURNS. 4.WARRANTY AS PER MANUFACTURER'S POLICY. 5.CHEQUE BOUNCING SHALL ATTRACT CHARGES RS.500/- OR 2% OF INVOICE VALUE WHICHEVER IS HIGHER.we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. SUBJECT TO MANGALORE JURISDICTION.

Dechane. N. B.
 13/10/2017

for **NORMAL INFOWORLD**
 Prakruthi Commercial Complex
 Kadri Road, Opp. Bharath Beedi Works
 MANGALORE - 575 003.
 Authorised Signatory

Alva's Institute of Engineering & Technology
 System Administrator
 Mijar - 574225

This is a Computer Generated Invoice

System Administrator
 Alva's Institute of Engineering & Technology
 Mijar - 574225

PRINCIPAL

Alva's Institute of Engg. & Technology
 Mijar. MOODBIDRI - 574 225, D.K

Scanned with CamScanner

0123N

TAX INVOICE

No. 5203 / 201

M.N. COMPU SOLUTIONS

Pancharathna International Building, Main Road, MOODBIDRI - 574 227

Ph: 08258 - 239764, 236764

M.: 9880733764, 9620084216

Email: shrutha_p@yahoo.com

CUSTOMER: Alva's Institute of
Engineering and Technology Mijar

ORDER No. 0017-18/077.R Date: 9/8/2017
D.C. No. 6670 Date: 23/10/2017
Billing No. 5203 Date: 23/10/2017

Sl.No.	Particulars	Qty.	Rate		Value	
01	EPSON LCD Projector Model: EB-S31 S/N: WDZK7900472 WDZK7900645 WDZK7900646 WDZK7900277 M.N. COMPU SOLUTION'S NO WARRANTY ON PHYSICALLY DAMAGED. BURNT & TRACK CUT ITEM. PRINCIPAL Alva's Institute of Engg. & Technology, Rupasingh, MOODBIDRI - 574 225, D.K. S. Thomas Two Hundred Only System Administrator Alva's Institute of Engineering & Technology Mijar - 574225	04	20,742	19	82,968	76
Sub Total					82,968	76
Add: CGST 14%					11,615	62
Add: SGST 14%					11,615	62
+/- : Round off						
TOTAL					1,06,200	00
Party GST No.			For M.N. Compu Solutions			
E & OE			Authorised Signature			

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

PRINCIPAL
Alva's Institute of Engg. & Technology,
Mijar. MOODBIDRI - 574 225, D.K.

(DUPLICATE FOR TRANSPORTER)

Amount Chargeable (in words) E. & O.E.

Indian Rupees Eight Lakh Sixty Two Thousand Four Hundred Seventy Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,70,228.89	9%	33,320.60	9%	33,320.60	66,641.20
3,32,500.00	14%	46,550.00	14%	46,550.00	93,100.00
Total:		79,870.60		79,870.60	1,59,741.20

Tax Amount (in words) : Indian Rupees One Lakh Fifty Nine Thousand Seven Hundred Forty One and Twenty paise Only

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

Company's Service Tax No. : AAZFS6087LSD002
Company's PAN : AAZFS6087L

Declaration
1.Payment should be made 100% against delivery

Date & Time : 2-Oct-21 at 14:45

Company's Bank Details

Bank Name : Axis Bank 181010200000222

A/c No. : 181010200000222

Branch & IFS Code : Udupi & UTIB0000184

for SYS - COMP COMPUTER SERVICES

Authorised Signatory

This Is a Computer Generated Invoice

Prepared By :sys

Checked By :

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

PRINCIPAL
Alva's Institute of Engg. & Technology,
Mijar. MOOUBIDRI - 574 225, D.K

TAX INVOICE

Tw NO: 0757
02/08/2016

046

Shree Systems & Services - (2016-17)
Plot Complex, Nr. Bharathi Gas
Bus Stand, Bazar, Mangalore - 575 004
2210848, 2219848, 4278848
1536894
A shreebharathisystems@gmail.com
Mysr

Alva's Institute of Engineering & Technology
Shreebhara Campus
Mijar, Moodbidri
08258-238104-111 & Lines (Office)
08258-2382725 - College
0822419074

Invoice No	1593	Date	16-Aug-2016
Delivery Note	84	Mode/Terms of Payment	
Supplier's Ref		Other Reference(s)	
Buyer's Order No	AEF/AIET/16-17/046	Date	11-Aug-2016
Despatch Document No		Date	16-Aug-2016
Despatched through		Destination	
Terms of Delivery			

S	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Epson Data Projector EB-S31 SI No W0ZK6503727 W0ZK6504765 Output Vat@5.5% Rounded Off	5.50	2 No.	24,644.54	No	49,289.08
				5.50 %		2,710.90 0.02
	EB-S31 EPIL W D Z K 6 5 0 3 7 2 7					
	EB-S31 EPIL W D Z K 6 5 0 4 7 6 5					
	Total		2 No.			₹ 52,000.00

Amount Chargeable (in words)
Indian Rupees Fifty Two Thousand Only
VAT Amount (in words)
Indian Rupees Two Thousand Seven
Hundred Ten and Ninety paise Only (₹ 2,710.90)

22/08/2016

Company's Bank Details
Bank Name : VJAYA BANK-128106010270005
A/c NO : 128106010270005
Branch : Alaka Branch Mangalore & VJ00001281

Company's Purchase Officer
Company's CST No : 25400226728
Alva's Education Foundation (R)
MOODBIDRI - 574 227

Declaration
1. If payment is not made within 15 days,
interest will be charged @ 18% p.m. 2.
Goods once sold will be not be taken back.

Prepared by
Authorized Signatory

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

Administrative Office
Alva's Institute of Engineering & Technology
Moodbidri, Mijar - 574225

PRINCIPAL
Alva's Institute of Engg. & Technology,
Mijar, MOODBIDRI - 574 225, D.H.

TAX INVOICE

Systems & Services - (2016-17)
 Complex, Nr. Bharath Gas
 Stand, Bejal, Mangaluru- 575 004
 0846, 2219846, 4276848
 08694
 shreebharathisystems@gmail.com

Alva's Institute of Engineering & Technology
 Shreebhara Campus
 Mijar, Moodbidri
 08256-236104-1115 Lines (Office)
 08256-262725-College
 9972419074

Buyer (if other than consignee)
 Alva's Institute of Engineering & Technology

Shreebhara Campus
 Mijar, Moodbidri
 08256-236104-1115 Lines (Office)
 08256-262725-College
 9972419074

Invoice No. e-Sugm No. Dated
2192 **6-Oct-2016**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
2192
 Buyer's Order No. Dated
 AEFIAET/201617/068 **6-Oct-2016**
 Despatch Document No. Dated
 Despatched through Destination
 Terms of Delivery

Description of Goods	VAT %	Quantity	Rate	per	Amount
1 Epson Data Projector EB-S31 SL NO:WDZK6700109	5.50	1 No.	24,644.55	No.	24,644.55
Output Vat@5.5%			5.50 %		1,355.45
Total		1 No.			₹ 26,000.00

Amount Chargeable (in words)
 Indian Rupees Twenty Six Thousand Only
 VAT Amount (in words)
 Indian Rupees One Thousand Three
 Hundred Fifty Five and Forty Five paise Only (₹ 1,355.45)

Company's VAT TIN: 29480226728
 Company's CST No.: TIN No. - 29480226728
 Company's PAN : ADLPN8983H

Declaration
 1 If payment is not made within 15 days,
 interest will be charged @ 18% p.a. 2.
 Goods once sold will be not be taken back.

This is a Computer Generated Invoice

Company's Bank Details
 Bank Name : VIJAYA BANK-128106010270005
 A/c No. : 128106010270005
 Branch & IFSC Code : Main Branch Mangaluru & VJBD0001281
 for Shree Bharathi Systems & Services - (2016-17)

Authorised Signatory

Administrative Office
 Alva's Institute of Engineering & Technology
 Moodbidri, Mijar - 574225

PRINCIPAL
 Alva's Institute of Engg. & Technology
 Mijar, MOODBIDRI - 574 225

System Administrator
 Alva's Institute of Engineering & Technology
 Mijar - 574225

PRINCIPAL
 Alva's Institute of Engg. & Technology,
 Mijar, MOODBIDRI - 574 225, D.K.

Scanned with CamScanner

TAX INVOICE

Invoice No. 1136
Date: 16/10/16

Shree Bharathi Systems & Services - (2016-17)
11 Complex, Nr. Bharath Gas
TC Bus Stand, Bejai, Mangaluru- 575 004
2210848, 2219848, 4276848
41536694
Mail: shreebharathisystems@gmail.com

Buyer

Alvas Institute of Engineering & Technology

Shreebharathi Campus
Mijar, Moodbidri
08258-238104-111 & Lines (Office)
08258-262725-College
9972419074

Invoice No.	e-Sugam No.	Dated
2182		6-Oct-2016
Delivery Note	Mode/Terms of Payment	
	AET/AIET /067	
Supplier's Ref.	Other Reference(s)	
2182		
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Epson Data Projector EB-S31 Si No:WDZK6700097	1 No.	24,644.55	No.	24,644.55
	Output Vat@5.5%		5.50 %		1,355.45
Total		1 No.			₹ 26,000.00

System Administrator
Alvas Institute of Engineering & Technology
Mijar - 574225
[USE DEPT]

Debaraj R. B.
14/10/2016

Finance Officer
ALVA'S EDUCATION FOUNDATION (R)
MOODBIDRI - 574 227. D.K.

Amount Chargeable (in words)

Indian Rupees Twenty Six Thousand Only

E & O E

Company's VAT TIN: 29480226728

Company's CST No.: TIN No.- 29480226728

Company's PAN : ADLPN8983H

Declaration

1 If payment is not made within 15 days,
interest will be charged @ 18% p.a. 2.
Goods once sold will be not be taken back.

Shree Bharathi Systems & Services - (2016-17)

Authorised Signatory

This is a Computer Generated Invoice

System Administrator
Alvas Institute of Engineering & Technology
Moodbidri, Mijar - 574225

Principal
Alva's Institute of Engg. & Technology
Mijar, MOODSIDI - 574 225

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

Principal
Alva's Institute of Engg. & Technology
Mijar, MOODSIDI - 574 225, D.K.
Scanned with CamScanner

TAX INVOICE

Ref NO. 234
08/06/2017

COMPUTECH
100, PRABHU BUILDING,
KARNATAKA BANK,
MAIN ROAD, MOODBIDRI,
Contact : 08258237764, 9980733764
E-Mail : computech@live.in

Invoice No.	e-Sugam No.	Dated
0058/2017-18		25-Apr-2017
Delivery Note		Mode/Terms of Payment
		21 DAYS
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
AEF/AIET/2017-18/006		22-Apr-2017
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer
ALVA'S INSTITUTE OF ENGINEERING & TECHNOLOGY
ENVISION LAB
MIJAR
MOODBIDRI

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	EPSON EB-S31 PROJECTOR WDZK7301782 V11H719056 1 YR WARRANTY OUTPUT VAT@5.5%	1 Nos	25,499.53	Nos	25,499.53
			5.50 %		1,402.47
	Total	1 Nos			₹ 26,902.00

Amount Chargeable (in words)

INR Twenty Six Thousand Nine Hundred Two Only

E. & O.E

Company's VAT TIN : 29690601372
Company's CST No. : Regular

Declaration
Goods once sold will not taken back or exchanged without proper prior approval, Warranty an all peripherals/Parr as per manufacture's policy, COMPUTECH is only marketing and distribution & not a manufacture, No warranty other than the one given by the manufacture is stipulated, No warranty on burnt, physical damages & track cut items, Any disputes subject to Moodbidri Jurisdiction, karnataka State,

Date & Time : 25-Apr-2017 at 10:36
Company's Bank Details : Alva's Institute of Engineering & Technology
Bank Name : SYNDICATE BANK, Moodbidri, Mijar - 574 225
A/c No. : 02431400000026
Branch & IFS Code : KODANGALLU & SYNB0000243

for COMPUTECH

Authorized Signatory

SUBJECT TO MOODBIDRI JURISDICTION

This is a Computer Generated Invoice

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

Received
26/5/17
(Lab incharge)

Principal
Alva's Institute of Engg. & Technology
MIJAR, MOODBIDRI - 574 225
Alva's Institute of Engg. & Technology,
MIJAR, MOODBIDRI - 574 225, Q.A.
Scanned with CamScanner



/ 2014-15

NO. 6

1/4/2015

M. N. COMPU SOLUTIONS

Head Office: Pancharathna International Building, Main Road, MOODBIDRI Ph: 08258 - 239764

Branch: Prithvimahal Building, Near Bus stand, BELTHANGADY-574214 Ph: 08258 - 233764

CUSTOMER: AEF - Eng college

Apple Lab.

ORDER NO.:

Date:.....

Our D.C. No. 4833

Date: 16/01/2015.....

Payment Times:

Sl.No.	Particulars	Qty.	Rate	Value
I.	Epson Projector model NO: EB503. 1 year warranty with HDMI cable.	01	27895.73	27895.73

M.N. COMPU SOLUTION'S
NO WARRANTY ON
PHYSICALLY DAMAGED
BURNT & TRACK CUT ITEMS

[Signature]
Asst. Finance Officer
Mijar
Asst. Institute of Engg. & Technology
Bharatpur - 574 225

[Signature]
Purchase Officer
01/04/2015

[Signature]
Asst. Finance Officer
Mijar
Asst. Institute of Engg. & Technology
Bharatpur - 574 225

[Signature]
Asst. Finance Officer
Mijar
Asst. Institute of Engg. & Technology
Bharatpur - 574 225

(Rupees) Twenty nine thousand four thirty only.

Alva's Education Foundation (P)
MOOREBIDBI - 574 227

Sub Total	27,895.	73
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5.5%	Add: VAT	1534.27
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Add: KST		
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+ / - ; Round off		
-------------------	--	--

TOTAL	29430.00	
-------	----------	--

E&OE Deciaud
System Admin

~~James~~ 10/2/15 (Krishna Prasad)

For M. N. Compu solutions

9620384216
08258/00964
Authorised Signature

PRINCIPAL

PRINCIPAL
Alva's Institute of Engg. & Technology,
Mijar, MOODBIDRI - 574 225. D.K.

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

N: 29320870896

TAX INVOICE

No. 2047

/ 2014-15

M. N. COMPU SOLUTIONS

Head Office: Pancharathna International Building, Main Road, MOODBIDRI Ph: 08258 - 239764
 Branch: Prithvimahal Building, Near Bus stand, BELTHANGADY-574214 Ph: 08258 - 233764

CUSTOMER: Alcon Eng College
 mijas

ORDER NO.:

Date:

Our D.C. No. 3579
 380513819
 Payment Times:

Date: 02/10/2014

SI.No.	Particulars	Qty.	Rate	Value
1.	Bene Projector Model No: MS504P/3000L 1 PDK8E01128000 2 PDK8E01093000 3 PDK8E01055000 4 PDK8E01311000 / PDE8E02184 000 / PDR5E04206000 / PDM7E 05918000 / PDM7E05919000 PDM7E05913000 / PDM7E05896 00 / PDM7E05925000 / PDV5E 0403600 / PDM7E05931000 / PDM7E0585000. M.N. COMPU SOLUTION'S NO WARRANTY ON PHYSICALLY DAMAGED BURNT & TRACK CUT ITEMS	15	25,118.48	376777.25

IS No Bene Projector Received
Signature
 23/12/2014

Finance Officer
 EVANS EDUCATION FOUNDATION (R)
 MOODBIDRI - 574 227 D.K.

(Rupees) three lack seven hundred
thousand nine hundred
only.

E&OE

Sub Total	3,76,777.25
Add: VAT	20,722.75
Add: KST	
+/- : Round off	
TOTAL	3,97,500.00

For M. N. Compu solutions

Authorized Signature

System Administrator

Alva's Institute of Engineering & Technology
 Mijar - 574225

System Administrator

Alva's Institute of Engineering & Technology
 Mijar - 574225

PRINCIPAL

Alva's Institute of Engg. & Tech.
 Mijar, MOODBIDRI - 574 225

SYS - COMP COMPUTER SERVICES

3rd Floor, Sri Ram Arcade,

Udupi -576101

Ph: 2524913,2529783

GSTIN/UIN: 29AAZFS6087L1ZV

State Name : Karnataka, Code : 29

E-Mail : info@syscompindia.net,

Buyer (Bill to)

Alva's Education Foundation (R)

Mijar, Moodabidri

State Name : Karnataka, Code : 29

Invoice No.

1982

e-Way Bill No.

Delivery Note

Reference No. & Date.

Buyer's Order No.

AEF/AIET/2021-22/109

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

2-Oct-21

Mode/Terms of Payment

Other References

Dated

28-Sep-21

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
8	Hp 250 G8 Laptop Core I5 ✓ Intel Core I5 1135G7, 8GB DDR4 Ram 512GB SSD, Dos, 15.6" Display, Dos 3 Years Manufacturer Warranty Battery and Adaptor One Year Warranty P/n 3Y667PA#ACJ S/n CND1366JFZ	84713010	18 %	1 nos.	54,237.29	nos.	54,237.29
9	Hp Back Pack Regular	42029200	18 %	1 nos.	0.01	nos.	0.01
10	Security Giga M-Dia Converter S SMSF-GE -R One Year Manufacturer Warranty	85176290	18 %	5 nos.	2,500.00	nos.	12,500.00
11	Security Giga Media Converter S=SMSF-GE -T One Year Manufacturer Warranty	85176290	18 %	5 nos.	0.01	nos.	0.05
12	Single Mode SFP One Year Manufacturer Warranty P/N J4859D S/N CN94KC6HSL CN94KC6HSK CN94KC6HSN CN94KC6HSM	85176290	18 %	4 nos.	6,779.66	nos.	27,118.64
							7,02,728.89
	SGST						79,870.60

continued ...

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

NO WARRANTY
ON PHYSICALLY DAMAGED
BURNT & TRACK OUT ITEMS

PRINCIPAL
Alva's Institute of Engg. & Technology
Mijar, MOODABIDRI - 574 225, D.K.



SYS - COMP COMPUTER SERVICES

3rd Floor, Sri Ram Arcade,

Udupi -576101

Ph: 2524913,2529783

GSTIN/UIN: 29AAZFS6087L1ZV

State Name : Karnataka, Code : 29

E-Mail : info@syscompindia.net,

Buyer (Bill to)

Alva's Education Foundation (R)

Mijar, Moodabidri

State Name : Karnataka, Code : 29

Invoice No.

1982

e-Way Bill No.

Dated

2-Oct-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

AEF/AIET/2021-22/109

Dated

28-Sep-21

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
5	HPE Office Connect 1820 24G Switch J9980A 5 Year Manufacturer Warranty P/n J9980A #ACJ S/n CN12GMW28F CN12GMW2D1 CN12GMW1K9 CN12GMW2BS	85176290	18 %	4 nos.	13,347.46	nos.	53,389.84
6	TP Link 8 Port Gigabit Switch SG1008D One Year Manufacturer Warranty S/n 22161L9003252 22161L9003274 22161M2008567 22161L9003891 22161L9003260	8517	18 %	5 nos.	1,274.58	nos.	6,372.90
7	TP Link 5 Port Gigabit Switch SG1005D One Year Manufacturer Warranty S/n 22140H4001496 22140H4001513 22140H4001483 22140H4001512 22140H4001492	8517	18 %	5 nos.	1,000.00	nos.	5,000.00

continued ...

System Administrator

Alva's Institute of Engineering & Technology

Mijar - 574225

FOR WARRANTY

ONLY DAMAGED

ITEMS

PRINCIPAL

Alva's Institute of Engg. & Technology,
Mijar, MOODABIDRI - 574 225, B.K.

This is a Computer Generated Invoice



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SYS - COMP COMPUTER SERVICES

3rd Floor, Sri Ram Arcade,
Udupi -576101

Ph: 2524913,2529783

GSTIN/UIN: 29AAZFS6087L1ZV

State Name : Karnataka, Code : 29

E-Mail : info@syscompindia.net,

Buyer (Bill to)

Alva's Education Foundation (R)

Mijar, Moodabidri

State Name : Karnataka, Code : 29

Invoice No. 1982	e-Way Bill No.	Dated 2-Oct-21
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. AEF/AIET/2021-22/109		Dated 28-Sep-21
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Samsung 8GB DDR4 Ram 2400 Mhz	8473	18 %	60 nos.	2,750.00	nos.	1,65,000.00
2	Benq Projector EH600 (Warranty Projector 2 Year Lamp One Year Or 1000 Hrs) P/n 9H.JLV77.13D S/n PDW4M01300000	85286200	28 %	1 nos.	55,000.00	nos.	55,000.00
3	Benq Projector MX560P 4000 ANSI Lumen Dual HDMI (Warranty Projector 2 Year Lamp One Year Or 1000 Hours) P/n 9H.JNV77.13D S/n PDS3M01586000 PD97M02333000 PD97M02332000 PD97M02370000 PD97M02339000 PD97M02345000 PD97M02374000 PD97M02327000 PD97M02331000 PD97M02329000	85286200	28 %	10 nos.	27,750.00	nos.	2,77,500.00
4	HP 1820 48G Switch J9981A 5 Year Manufacturer Warranty P/n J9981A #ACJ S/n CN17GMX25C CN17GMX1YW	85176290	18 %	2 nos.	23,305.08	nos.	46,610.16

continued ...

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

NO WARRANTY
ON ANY DAMAGED
LOST & MISSING ITEMS

PRINCIPAL
Alva's Institute of Engg. & Technology
Mijar, MOODABIDRI - 574 225, D.K.



This is a Computer Generated Invoice

Tax Invoice(Page 2)

NIRMAL INFOWORLD Bhavani Ganesh Complex Near TATA Motors, Bejai Main Road Mangalore -575004 0824-2494027/ 4254027 GSTIN/UIN: 29ADPPN5704Q1ZN State Name : Karnataka, Code : 29 E-Mail : ashwinnirmal@gmail.com		Invoice No. e-Way Bill No. 339		Dated 17-Oct-2019	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer Alva's Institute of Engineering & Technology Mijar, Moodbidri GSTIN/UIN : 29AAATA8260G1ZP State Name : Karnataka, Code : 29		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	Printer HP Laserjet MFP M436N S/N:CNB1M170WZ 1 Year Warranty	8443	1 NO'S	40,254.24	NO'S	40,254.24
4	Switch 48 Port HP Aruba J9775A S/N:CN85FP60DJ, CN85FP60XN CN85FP60R3 1 Year Warranty	85176290	3 NO'S	47,966.10	NO'S	1,43,898.30
5	Switch 24 Port HP Aruba J9776A S/N:CN95FP72SF, CN95FP732V 1 Year Warranty	85176290	2 NO'S	27,966.10	NO'S	55,932.20
6	Switch 8 Port Gigabit	85176920	3 NO'S	1,525.42	NO'S	4,576.26
7	Switch 5 Port Normal D'LINK	85176920	3 NO'S	508.47	NO'S	1,525.41
8	Ram 4GB DDR3 1600 Hynix Desktop	8473	86 NO'S	1,101.69	NO'S	94,745.34

continued ...


 System Administrator
 Alva's Institute of Engineering & Technology
 Mijar - 574225

This is a Computer Generated Invoice


PRINCIPAL
 Alva's Institute of Engg. & Technology
 Mijar. MOODBIDRI - 574 225, D.K

Tax Invoice(Page 3)

NIRMAL INFOWORLD Bhavani Ganesh Complex Near TATA Motors, Bejai Main Road Mangalore -575004 0824-2494027/ 4254027 GSTIN/UIN: 29ADPPN5704Q1ZN State Name : Karnataka, Code : 29 E-Mail : ashwinnirmal@gmail.com		Invoice No. 339 e-Way Bill No. 17-Oct-2019		Dated 17-Oct-2019		
Buyer		Delivery Note		Mode/Terms of Payment		
Alva's Institute of Engineering & Technology Mijar, Moodbidri GSTIN/UIN : 29AAATA8260G1ZP State Name : Karnataka, Code : 29		Supplier's Ref.		Other Reference(s)		
Buyer's Order No.		Dated		Despatch Document No.		
Despatched through		Delivery Note Date		Destination		
Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
9	RAM 8GB DDR4 2400MHZ Crucial Desktop CGST SGST ROUNDED OFF	84733030	128 NO'S	2,330.51	NO'S	2,98,305.28 8,11,112.03 81,593.84 81,593.84 0.29
Total			232 NO'S			₹ 9,74,300.00
Amount Chargeable (in words) Indian Rupees Nine Lakh Seventy Four Thousand Three Hundred Only						E. & O.E
Taxable Value		Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
1,71,875.00		14%	24,062.50	14%	24,062.50	48,125.00
6,39,237.03		9%	57,531.34	9%	57,531.34	1,15,062.68
Total: 8,11,112.03			81,593.84		81,593.84	1,63,187.68
Tax Amount (in words) : Indian Rupees One Lakh Sixty Three Thousand One Hundred Eighty Seven and Sixty Eight paise Only						
 System Administrator Alva's Institute of Engineering & Technology Mijar - 574225						
Declaration BANK NAME : CORPORATION BANK BRANCH : KANKANADY A/C NO. - 560101000080727 IFSC Code : CORP0000078			for NIRMAL INFOWORLD Authorised Signatory			

This is a Computer Generated Invoice

System Administrator
a's Institute of Engineering & Technology
Mijar - 574225

PRINCIPAL
Alva's Institute of Engg. & Technology,
Mijar, MOODGURI - 774 225, D.N

Integrated Technology Solution

Original for Recipient
INVOICE 2019200211

Date September 26, 2019
P.O. Number AEF/AIET/2019-20/175
P.O. Date September 07, 2019

Integrated Technology Solution

Bill to:

Ship to:

1st Floor R.D Complex
Near Vinayaka Theater
B.C Road
Bantwal, Karnataka, PIN Code
574219, India
+91 9743046672
itsbantwal@gmail.com
VAT: 29781270089
GSTIN: 29AEQL6749H17Q
PAN: AEQL6749H

Alvas Institute of Engineering & Technology
Mijar
Moodbidri
Dept:EDC
Moodbidri, Karnataka (KA - 29),
India
Place of Supply: KA (29)

Alvas Institute of Engineering & Technology
Mijar
Moodbidri
Dept:EDC
Moodbidri, Karnataka (KA - 29),
India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QUANTITY	UNIT PRICE	CGST	SGST	AMOUNT
1	Epson L3150 Printer with Scanner xSep121697	3215	1.00	10,338.98	930.51 0.00%	930.51 9.00%	12,200.00
2	BenQ Dx808st Projector sn:PD75K51401000	8528	1.00	35,156.25	4,921.88 14.00%	4,921.88 14.00%	45,000.00
		@18%	1.00	10338.98	930.51	930.51	12200.00
		@28%	1.00	35156.25	4921.88	4921.88	45000.00
	TOTAL		2.00	45495.23	5852.39	5852.39	57200.00

Five Thousand Two Hundred Only



TOTAL BEFORE TAX ₹ 45,495.23
TOTAL TAX AMOUNT 11,704.77
ROUNDED OFF 0.00
TOTAL AMOUNT ₹ 57,200
AMOUNT DUE ₹ 57,200

Note:
Warranty as per manufacturer policy
Goods once sold cannot be taken back.
No warranty for burnt, physical damage
Interest @5% would be charged if the Payment not made before due date
cheque Bouncing charges Rs.300

Bank Details:

Company Name : INTEGRATED TECHNOLOGY SOLUTION
Bank Name : HDFC BANK
A/c No : 50200011631490
Branch : B.C. ROAD, BANTWAL
RTGS/NEFT IFSC : HDFC0003316

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

Principal
Alva's Institute of Engineering & Technology
Shobhavana Campus
Mijar, Moodbidri - 574 225

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

Scanned with CamScanner

Original for Recipient
INVOICE 2018190016

Integrated Technology Solution

Date April 26, 2018

P.O. Number AEF/AET/2018-19/019

P.O. Date April 21, 2018

Integrated Technology Solution

1st Floor R.D Complex
Near Vinayaka Theater
B.C Road
Bantwal, karnataka, PIN Code 574219, India
+91 9743046672
itsbantwal@gmail.com
VAT: 29781270089
GSTIN: 29AEQPL6749H1ZQ
PAN: AEQL6749H

Bill to:

Alva's Institute OF Engineering & Technology
Shobhavana Campus, Mijar
Moodbidri
, karnataka, India
Place of Supply: KA (29)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QUANTITY	UNIT PRICE	CGST	SGST	AMOUNT
1	BenQ MS 506-P DLP Projector		1.00	19,921.87	2,789.06 14.00%	2,789.06 14.00%	25,499.99

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

TOTAL	1.00	19921.87	2789.06	2789.06	25499.99
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Total: ₹ Twenty Five Thousand Five Hundred Only

AUTHORIZED SIGNATORY



Note:

Warranty as per manufacturer policy

Goods once sold cannot be taken back

No warranty for burnt, physical damage

Interest @5% would be Charged if the Payment not made before due date

cheque Bouncing charges Rs300

Replacement agent
to ppo, Mijar

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

TOTAL BEFORE TAX	19,921.87
TOTAL TAX AMOUNT	5,578.12
ROUNDED OFF	0.01
TOTAL AMOUNT	₹ 25,500
AMOUNT DUE	₹ 25,500

PRINCIPAL
Alva's Institute of Engg. & Technology
Mijar, MOODBIDRI - 574225, Dist. Dharwad

Scanned with CamScanner

Tax Invoice

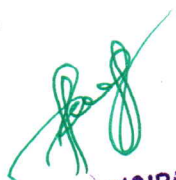
NIRMAL INFOWORLD Bhavani Ganesh Complex Near TATA Motors, Bejai Main Road Mangalore -575004 0824-2494027/ 4254027 GSTIN/UIN: 29ADPPN5704Q1ZN State Name : Karnataka, Code : 29 E-Mail : ashwinnirmal@gmail.com		Invoice No. e-Way Bill No. 339		Dated 17-Oct-2019	
Buyer Alva's Institute of Engineering & Technology Mijar, Moodbidri GSTIN/UIN : 29AAATA8260G1ZP State Name : Karnataka, Code : 29		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			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Projector Dell P318S SVGA (800x600) 3200 ANSI Lumens 10000:1 Contrast Ratio (High) 5 Year Warranty for the Unit and 1 Year Warranty for the Lamp S/N:2Z83FK2, FY83FK2 2L73FK2, C8H3FK2	85286200	4 NO'S	21,093.75	NO'S	84,375.00
2	Projector Casio XJ-V2 Lampfree Core Series 3000 Lumen Xga DIP S/N:A903JDAY95 - 962001 A903JDAY95 -962304 3 Years on Unit & 3 Years Or 10000 Hrs On Light Source	85286200	2 NO'S	43,750.00	NO'S	87,500.00

continued ...


 System Administrator
 Alva's Institute of Engineering & Technology
 Mijar - 574225

This is a Computer Generated Invoice


PRINCIPAL
 Alva's Institute of Engg. & Technology
 Mijar. MOODBIDRI - 574 225, D.K.

AET No: 521

Bill date: 20/8/2015

FIN: 29320870896

TAX INVOICE

No. 3279

/ 2015-16

M. N. COMPU SOLUTIONS

Head Office: Pancharathna International Building, Main Road, MOODBIDRI Ph: 08258 - 239764
 Branch: Prithvimahal Building, Near Bus stand, BELTHANGADY-574214 Ph: 08258 - 233764

CUSTOMER: Alva's Eng college
 Mijar

ORDER NO.: Date:

Our D.C. No. 5438 Date: 20/8/2015

Payment Times:

Sl.No.	Particulars	Qty.	Rate	Value
1.	Epson data projector EBS03 VBCK4401291, VBCK4X000 20/VBCK4901040/ VBCK4X01322/VBCK4400 564/VBCK4X01093/ VBCK4X01167/VBCK4X00 511/VBCK4X01323 VBCK4X01197 VBCK4X01028/VBCK4X00 424/VBCK4X01055 VBCK4X00542 VBCK4X01317 2 years warranty	15	24600.00	369000.00
Finance Officer Alva's Education Foundation (R) MOODBIDRI - 574 227 20/08/2015 Purchase Officer Alva's Education Foundation (R) MOODBIDRI - 574 227 01/09/2015				

(Rupees) Three Lakh Eighty Nine
thousand five
hundred only
only

Sub Total	369,000.00
Add: VAT	20295.00
Add: KST	- 795.00
+/- : Round off	
TOTAL	388500.00

E&OE

COMPU SOLUTION'S
 WARRANTY ON
 PHYSICALLY DAMAGED
 BURNT & TRACK CUT ITEMS

For M. N. Compu Solutions

Authorised Signature

System Administrator
 Alva's Institute of Engineering & Technology
 Mijar - 574225

PRINCIPAL
 Alva's Institute of Engg. & Technology
 Mijar. MOODBIDRI - 574 225, D.K.

Scanned with CamScanner

TAX INVOICE

(Original)

SHRINIDHI COMPUTERS PVT. LTD.,
D. NO. 5-7-703, CITY POINT BUILDING,
NAVABHARATH CIRCLE
KODIALBAIL,
MANGALORE. 575003
PH. 0824-2492385
M-9844084459
9448138411
TIN NO. 29961191517
E-Mail : shrinidhi.com@gmail.com

Invoice No.	e-Sugam No.	Dated
SC/EPN/3081		20-Dec-2014
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
SC/EPN/3081		
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Buyer
ALVAS EDUCATION FOUNDATION
MOODABIDRI.
9611686147

*Linux Lab RIET.
c/o Edwin.*

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	X03-EPSON PROJECTOR TVNK4601008	1.00 UNIT	31,090.04	UNIT		31,090.04
	OUTPUT VAT @5.5% Rounded Off - Sales		5.50 %			1,709.95 0.01
Total		1.00 UNIT				₹ 32,800.00

08/01/15
Finance Officer
ALVA'S EDUCATION FOUNDATION (R)

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Eight Hundred Only

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

Company's VAT TIN : 29961191517
Company's PAN : AAUCS4529D

Declaration

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

for SHRINIDHI COMPUTERS PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

*Prof Edwin
Received*

Finance Officer
ALVA'S EDUCATION FOUNDATION (R)
MOODABIDRI - 574 227. D.K.

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

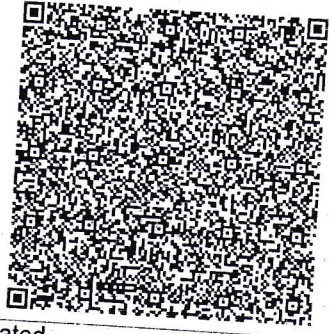
PRINCIPAL
Alva's Institute of Engg. & Technol.
Mijar. MOODABIDRI - 574 227, D.K.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 988ab79bfc9539000b61b45df96c3519c4012c53c5df5765d8-797d506a6f2790
 Ack No. : 112214237454479
 Ack Date : 10-Oct-22

**SYS - COMP COMPUTER SERVICES**

3rd Floor, Sri Ram Arcade,
 Udipi -576101
 Ph: 2524913,2529783
 GSTIN/UIN: 29AAZFS6087L1ZV
 State Name : Karnataka, Code : 29
 E-Mail : info@syscompindia.net,

Buyer (Bill to)

Alvas Institute of Engineering & Technology

Mijar, Moodbidri
 GSTIN/UIN : 29AAATA8260G1ZP
 State Name : Karnataka, Code : 29

Invoice No. 2016	e-Way Bill No. 171538782280	Dated 10-Oct-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. AEF/AIET/2022-23/089		Dated 27-Aug-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Epson L6270 MULTI FUNCTION INKJET PRINTER S/N XAUT006482 One Year Manufacturer Warranty	84433100	18 %	1 nos.	21,000.00	nos.	21,000.00

continued ...

NO WARRANTY
 ON PHYSICALLY DAMAGED
 PRINT & TRACK OUT ITEMS



Buyer (Bill to)

State Name : Karnataka, Code : 29

Mode/Terms of Payment

Other References

Dated

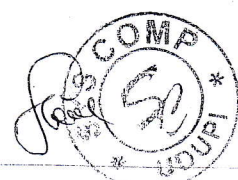
27-Aug-22

Delivery Note Date	
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Destination

Terms of Delivery

continued ...



Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

SYS - COMP COMPUTER SERVICES

3rd Floor, Sri Ram Arcade,
Udupi -576101
Ph: 2524913,2529783
GSTIN/UIN: 29AAZFS6087L1ZV
State Name : Karnataka, Code : 29
E-Mail : info@syscompindia.net,

Buyer (Bill to)

Alvas Institute of Engineering & Technology

Mijar, Moodbidri

GSTIN/UIN : 29AAATA8260G1ZP

State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
2016	171538782280	10-Oct-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
AEF/AIET/2022-23/089	27-Aug-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	CGST						57,540.00
	Total			16 nos.			5,33,580.00

Amount Chargeable (in words)

Indian Rupees Five Lakh Thirty Three Thousand Five Hundred Eighty Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21,000.00	9%	1,890.00	9%	1,890.00	3,780.00
3,97,500.00	14%	55,650.00	14%	55,650.00	1,11,300.00
Total: 4,18,500.00		57,540.00		57,540.00	1,15,080.00

Tax Amount (in words) : Indian Rupees One Lakh Fifteen Thousand Eighty Only

System Administrator

Alva's Institute of Engineering & Technology
Mijar - 574225NO WARRANTY
GUARANTEED
PRINT & TRACK CUT ITEMS

Company's Service Tax No. : AAZFS6087LSD002

Company's PAN : AAZFS6087L

Declaration

1.Payment should be made 100% against delivery

Customer's Seal and Signature

Date & Time : 10-Oct-22 at 12:21

Company's Bank Details

Bank Name : Axis Bank 181010200000222

A/c No. : 181010200000222

Branch & IFS Code : Udupi & UTIB0000181

for SYS - COMP COMPUTER SERVICES

Prepared By :sys

This is a Computer Generated Invoice

Authorised Signatory