

Following table shows the List of **Students' Use Computer Systems** distributed within AIET, Moodbidri as on the academic Year 2020-21

| SL.No                        | ROOM / LAB / USER              | COUNT      | DEPARTMENT / USER         |
|------------------------------|--------------------------------|------------|---------------------------|
| 1.                           | INTERNET LAB                   | 59         | CSE                       |
| 2.                           | NETWORK LAB                    | 64         |                           |
| 3.                           | INNOVATION LAB                 | 6          |                           |
| 4.                           | ECLD LAB                       | 32         |                           |
| 5.                           | DSA LAB                        | 43         |                           |
| 6.                           | SS LAB                         | 39         |                           |
| 7.                           | DBMS LAB                       | 40         |                           |
| 8.                           | APPLE LAB                      | 30         |                           |
| 9.                           | CCP LAB (For I YEAR)           | 55         |                           |
| 10.                          | ISE LAB                        | 58         | ISE                       |
| 11.                          | CAED LAB                       | 63         | MECHANICAL                |
| 12.                          | CAMD LAB                       | 62         |                           |
| 13.                          | HOMZA                          | 2          | STARTUP                   |
| 14.                          | HDL LAB                        | 31         | ECE                       |
| 15.                          | VLSI LAB                       | 31         |                           |
| 16.                          | MEMS LAB                       | 19         |                           |
| 17.                          | ENVISION LAB (OSCII LAB)       | 11         |                           |
| 18.                          | ANALOG/DE LAB                  | 10         |                           |
| 19.                          | CIVIL CAD LAB                  | 101        | CIVIL                     |
| 20.                          | DIGITAL LIBRARY                | 11         | LIBRARY                   |
| 21.                          | OPAQ                           | 2          |                           |
| 22.                          | ENGINEERING SEMINAR HALL       | 1          | SEMINAR HALL & AUDITORIUM |
| 23.                          | MBA SEMINAR HALL               | 1          |                           |
| 24.                          | CIVIL SEMINAR HALL             | 1          |                           |
| 25.                          | AIML SEMINAR HALL              | 1          |                           |
| 26.                          | ECE SEMINAR HALL               | 1          |                           |
| 27.                          | MECH SEMINAR HALL              | 1          |                           |
| 28.                          | ISE SEMINAR HALL               | 1          |                           |
| 29.                          | MBA AUDITORIUM HALL            | 1          |                           |
| 30.                          | EDC CELL                       | 20         | EDC CELL                  |
| 31.                          | CHEMISTRY/PHYSICS RESEARCH LAB | 6          | BASIC SCIENCE             |
| 32.                          | CSE CLASS ROOMS                | 11         | CLASS ROOMS               |
| 33.                          | ECE CLASS ROOMS                | 4          |                           |
| 34.                          | ISE CLASS ROOMS                | 3          |                           |
| 35.                          | I YEAR CLASS ROOMS             | 9          |                           |
| 36.                          | MBA CLASS ROOMS                | 6          |                           |
| 37.                          | MECH CLASS ROOMS               | 4          |                           |
| 38.                          | CV CLASS ROOMS                 | 6          |                           |
| 39.                          | AIML CLASSROOM                 | 1          |                           |
| 40.                          | E-SHIKSHANA                    | 1          | E-LEARNING                |
| <b>TOTAL (STUDENT'S USE)</b> |                                | <b>848</b> |                           |

TIN : 29320870596

**TAX INVOICE**No. **736** / 2011-12**M.N. COMPU SOLUTIONS**

Head Office: Pancharathna International Building, Main Road, MOODBIDRI ☎: (08258) 239764  
 Branch: Prithvimahal Building, Near Bus Stand, BELTHANGADY - 574214 ☎: (08256) 233764

CUSTOMER: **ALVA'S INSTITUTE OF  
 ENGINEERING AND TECHNOLOGY  
 Shobavana compu mijar**

ORDER No. Date :  
 Our D.C. No. Date : **06-07-2011**  
 Payment Terms :

| Sl.No. | Particulars                                                                                                       | Qty. | Rate  | Value       |
|--------|-------------------------------------------------------------------------------------------------------------------|------|-------|-------------|
| 01     | HP DX-3090 Desktop Pc<br>intel core duo 2.8 GHz<br>2GB Ram, 320GB HDD,<br>18.5 TFT Monitor<br>keyboard and Mouse. | 185  | 23245 | 30430038199 |

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

(Rupees **Fourty five lakh thirty  
 six thousand nine hundred  
 and three Rupees only**)

|                 |                |
|-----------------|----------------|
| Sub Total       | 430038199      |
| 5.5% Add: VAT   | 236521 01      |
| Add: KST        |                |
| +/- : Round Off |                |
| <b>TOTAL</b>    | <b>4536903</b> |

E &amp; O.E.

For **M.N. COMPU SOLUTIONS**

  
 Authorised Signatory

**Alva's Institute of Engg. & Technology**  
 Mijar. MOODBIDRI - 574 225, P.N



✓

M.N. COMPU SOLUTIONS  
NO WARRANTY ON  
PHYSICALLY DAMAGED  
BURN'T & TRACK CUT ITEMS

9m

# INVOICE

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

Invoice No. **735** e-Sugam No. **22-Aug-2013**  
Delivery Note  
Supplier's Ref. **AEF/P.O-87/2013-14** Other Reference(s)  
Buyer's Order No. Dated  
Despatch Document No. Dated  
Despatched through Destination  
Terms of Delivery

Buyer  
**Alva's Institute of Engineering & Technology,**  
Shobhavana  
Mijar

*Computer Accessories*  
*cool case AEF*

| SI No. | Description of Goods                                                                                                                                                                                                                                                                                                         | Quantity     | Rate             | per       | Amount                |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------|-----------|-----------------------|
|        | <b>Desktop H520S--Lenovo(I3/2/500/dos</b><br>Intel Core I3 -3220 Processor<br>(3.3 Ghz, 1333 MHZ)<br>Intel H61 Motherboard/ 2GB DDR3 Ram<br>500GB Hard Disk/DVD Writer Wired Keyboard Mouse<br>6XUSB 2.0 Port/ 8 in 1 Card Reader/ Wired<br>10/100/1000 Wifi 802.11 BGN 18.5" TFT LED Monitor<br>Free Dos<br>3 Year Warranty | <b>45 No</b> | <b>26,445.49</b> | <b>No</b> | <b>11,90,047.05</b>   |
|        | <b>Output Vat @ 5.5% Round Off</b>                                                                                                                                                                                                                                                                                           |              | <b>5.50 %</b>    |           | <b>65,452.59 0.36</b> |
|        | <b>Total</b>                                                                                                                                                                                                                                                                                                                 | <b>45 No</b> |                  |           | <b>₹ 12,55,500.00</b> |

**PRP-86**  
**2**

*28/09/2013*  
**Administrative Officer**  
**Alva's Institute of Engg. Technology**  
**Shobhavana Campus, Mijar**  
**Moodbidri - 574 225**

*30/09/13*  
**Finance Officer**  
**ALVA'S EDUCATION FOUNDATION**  
**MOODBIDRI - 574 227 . D.K**

Amount Chargeable (in words)  
**₹ Twelve Lakh Fifty Five Thousand Five Hundred Only**

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

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.

*28/09/13*  
**Asst. Finance Officer**  
**Alva's Institute of Engg. & Technology**  
**Mijar, MOODBIDRI - 574 225**



*Dechaer. N.B.*  
*30/09*  
**Assistant Purchase Officer**  
**Alva's Education Foundation (P)**  
**MOODBIDRI - 574 227**

This is a Computer Generated Invoice  
**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**  
**BURNT & TRACK CUT ITEMS**



# INVOICE

(Original)

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

Buyer  
**The Principal**  
Alva's Engineering College  
Mijar

Invoice No. **937** e-Sugam No. **21-Sep-2013**  
Delivery Note  
Supplier's Ref.  
Other Reference(s)  
Buyer's Order No.  
Despatch Document No.  
Despatched through  
Destination  
Terms of Delivery

| Sl No | Description of Goods                                                                                                                                                                                               | Quantity | Rate      | per | Amount             |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----|--------------------|
| 1     | <b>Dsktp LenovoB340 AIO 57311869(I3/4/1/1gr/w8/21.5/3</b><br>Core I3 3220 Processor<br>4GB Ram/ 1TB Hard Disk<br>1GB Graphic Card<br>Windows8<br>21.5" Display<br>3 Years Warranty<br>Sl. No: 1S57311869VS70096157 | 1 No     | 48,940.00 | No  | 48,940.00          |
|       | <b>Output Vat @ 5.5%</b><br><b>Round Off</b>                                                                                                                                                                       |          | 5.50 %    |     | 2,691.70<br>0.30   |
|       | <b>Total</b>                                                                                                                                                                                                       | 1 No     |           |     | <b>₹ 51,632.00</b> |

Amount Chargeable (in words)

**NR Fifty One Thousand Six Hundred Thirty Two. Only**

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

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.

This is a Computer Generated Invoice

Asst. Finance Officer  
Alva's Institute of Engg. & Technology  
Mijar, MOODBIDRI - 574 225

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



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

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

NO WARRANTY ON  
PHYSICALLY DAMAGED  
BURNT & TRACK CUT ITEMS

Alva's Institute of Engineering & Technology  
Mijar  
Moodbidri  
Mangalore, DK-574 225

PRP-106  
94

|                 |              |
|-----------------|--------------|
| Date:           | 12/Aug/13    |
| Invoice Number: | FICE-Alva-01 |
| TIN:            | 29411107381  |
| Payment terms:  | Immediate    |

*Lab maintenance  
enquiry with PO  
for Rep. head*

*Supplies & Accessories  
for Lab*

| Service                                    | Qty | Your reference<br>Purchase Order | PO Reference<br>Date 15th June 2013 | Period<br>Q2,2013 |
|--------------------------------------------|-----|----------------------------------|-------------------------------------|-------------------|
|                                            |     |                                  | Unit Rate (INR)                     | Amount (INR)      |
| Intel Atom Innovation Kit (Inforce boards) | 10  |                                  | 452,518.00                          | 452,518.00        |
| Power Adaptor                              | 10  |                                  |                                     |                   |
| RS232                                      | 10  |                                  |                                     |                   |
| LED Monitor 15.6in                         | 10  |                                  |                                     |                   |
| Mouse and keyboard combo                   | 10  |                                  |                                     |                   |
| Webcam                                     | 10  |                                  |                                     |                   |
| Analog devices mini board                  | 5   |                                  |                                     |                   |
| GPIO and LCD mini board                    | 5   |                                  |                                     |                   |
| Communication devices mini board           | 3   |                                  |                                     |                   |
| CST @ 5.5%                                 |     |                                  | 24,888.00                           | 24,888.00         |
| TOTAL                                      |     |                                  |                                     | 4,59,550          |

**Payment instructions**

1. Payment terms - Immediate
2. Payment mode - by cheque
3. Our Income Tax Permanent Account No. is AADFF1207B
4. Our bank details are

Account Number: 017 705 007 218  
Bank Name: ICICI Bank Limited  
Address: K-6/7 + K-12 & KB-12, Qutub Plaza, DLF City Phase 1, Gurgaon, Haryana  
IFSC Code: ICIC0000177

For Foundation for Innovation and Collaborative Education

Authorized Signatory

**FICE**  
Foundation for Innovation and Collaborative Education

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

THANK YOU FOR YOUR BUSINESS!

Asst. Finance Officer  
Alva's Institute of Engg. & Technol.  
Mijar, MOODBIDRI - 574 225

FICE, S-803, Manipal Centre, 47, Dickenson Road, Bangalore 560042; www.fice.in

*Intel Atom kit only recd  
Power Adaptor only recd  
All other items recd.*  
H.O.D.  
Dept. Of Computer Science & Engineering  
Alva's Institute of Engg. & Technology  
Mijar, MOODBIDRI - 574 225

PRINCIPAL

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

Finance Officer

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

07/11/2013

Dear advance



320870896

**TAX INVOICE**

No. 1744

/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: Alva's Institute of Engg.  
 & Technology, Shobhavana, Mijar  
 P.O. NO:- AEF/AIET/2014-15/012

ORDER NO.: Date: 1/7/2014  
 Our D.C. No 3650/3652 Date: 28/7/2014  
 Payment Times:

| Sl.No. | Particulars                                                                                                                                                                                                                                                                   | Qty. | Rate     | Value        |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|--------------|
| 01.    | Lenovo Desktop<br>Model : Think Center Edge 73.<br>Intel Core I3 4th Gen.<br>Processor<br>4GB DDR3 Ram   500GB<br>Sata Hard disk   Lenovo<br>Keyboard and Mouse  <br>Lenovo ATX Cabinet-<br>Monitor 19.5" Wide LED<br>3 years Onsite Warranty<br>+ Additional 1 Year Warranty | 215. | 30805.69 | 66,23,223.35 |

Received 215 Desktop PCs  
 Dept. Of Computer Science & Engineering  
 Alva's Institute of Engg. & Technology  
 Mijar, MOODBIDRI

(Rupees) Sixty Nine Lakhs Eighty  
 Seven Thousand Five Hundred  
 and One only

|                 |                     |
|-----------------|---------------------|
| Sub Total       | 66,23,223.35        |
| 5-5% Add: VAT   | 3,64,277.28         |
| Add: KST        |                     |
| +/- : Round off | 0.37                |
| <b>TOTAL</b>    | <b>69,87,501.00</b> |

E&amp;OE

For M. N. Compu solutions

*[Signature]*  
 Administrative Officer  
 Alva's Institute of Engg. & Technology  
 Shobhavana Campus  
 Mijar, Moodbidri - 574 225

*[Signature]*  
 Authorised Signature

DS LAB  
 CCP LAB  
 CAMS LAB  
 CAD LAB

*[Signature]*  
 System Administrator  
 Alva's Institute of Engineering & Technology  
 Mijar - 574225

*[Signature]*  
 PRINCIPAL  
 Alva's Institute of Engg. & Technology  
 Mijar, MOODBIDRI - 574 225, D.N.

TIN: 29320870896

**TAX INVOICE**

No. 2147

/ 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: ALVA'S ENGINEERING  
 AND TECHNOLOGIES SHLOBHAVANA  
 MIJAR

ORDER NO.:

Date: 20/10/2014

Our D.C. No.

Date:

Payment Times:

| Sl.No. | Particulars                                                                                                                                            | Qty. | Rate      | Value       |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------|-------------|
| ①      | INTEL DUAL CORE I3 2030<br>PROCESSOR 3.00GHZ<br>ASROCK H61M-VS4<br>MOTHERBOARD<br>210N 2GB DDR3 RAM<br>320 GB SEAGATE HARD<br>DISK<br>FRONTECH CABINET | 15   | 12,417.06 | 1,86,255.92 |

(Rupees One lakh Anna  
 ninety Six thousand  
 five hundred only)

Sub Total 1,86,255.92

Add: VAT 10,944.08

Add: KST

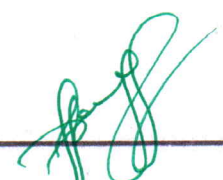
+ / - : Round off

TOTAL 1,96,500.00

E&amp;OE

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

For M. N. Compu solutions

  
 Authorised Signature

PRINCIPAL

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



# INVOICE

(Original)

MP  
TER SERVICES  
or, Sri Ram Arcade,  
-576101  
24913,2529783  
info@syscompindia.net,

Education Foundation (R)  
abidri

Invoice No. **3833** e-Sugam No. **8-Nov-2014** Dated  
Delivery Note Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. **AEF/AIET/2014-15/058** Dated  
Despatch Document No. **20-Oct-2014** Dated  
Despatched through Destination  
Terms of Delivery

| Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Quantity | Rate     | per  | Amount      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|------|-------------|
| Service : Maintenance Or Repair Service)                                                                                                                                                                                                                                                                                                                                                                                                                                                               |          |          |      |             |
| ol App for Mac Mini _ MD011FE/A<br>S/n SDG3L128HDG59,SDG3L12BLDG59<br>SDG3L11SFDG59,SDG3L126UDG59<br>SDG3L11UPDG59,SDG3L11UHDG59<br>SDG3L127EDG59,SDG3L11S4DG59<br>SDG3L126VDG59,SDG3L128ZDG59<br>SDG3L126ADG59,SDG3L12EZDG59<br>SDG3L12ATDG59,SDG3L127WDG59<br>SDG3L127ZDG59,SDG3L12C5DG59<br>SDG3L12AUDG59,SDG3L12B2DG59<br>SDG3L12EFDG59,SDG3L126KDG59<br>SDG3L127YDG59,SDG3L12ELDG59<br>SDG3L126CDG59,SDG3L127FDG59<br>SDG3L128UDG59,SDG3L11T3DG59<br>SDG3L11UXDG59,SDG3L11UJDG59<br>SF 3L11UGDG59 | 29 nos.  | 5,521.03 | nos. | 1,60,110.00 |
| PL APP For Imac _ MD007FE/A<br>S/n SDG4L1H3MDG56                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 1 nos.   | 8,046.00 | nos. | 8,046.00    |
| Service Tax (On Assessable Amount 1,68,156.00)                                                                                                                                                                                                                                                                                                                                                                                                                                                         |          | 12 %     |      | 20,178.72   |
| Education Cess                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |          | 2 %      |      | 403.57      |
| Secondary and Higher Education Cess                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |          | 1 %      |      | 201.79      |

24/11  
H.O.D.  
A. Of Computer Science & Engineering  
Alva's Institute of Engg. & Technology  
Mijar, MOODBIDRI - 574 225

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

Handwritten signatures and stamps at the bottom of the invoice.





# INVOICE

(Original)

**SYS - COMP**  
COMPUTER SERVICES  
3rd Floor, Sri Ram Arcade,  
Udupi - 576101  
Ph: 2524913, 2529783  
E-Mail : info@syscompindia.net

Invoice No. **3834**  
e-Sugam No. **8-Nov-2014**  
Dated  
Delivery Note  
Mode/Terms of Payment

Buyer  
**Alva's Education Foundation (R)**  
Moodabidri

Supplier's Ref. Other Reference(s)

Buyer's Order No. **AEF/AIET/2014-15/058**  
Dated  
Despatch Document No. **20-Oct-2014**  
Dated

Despatched through Destination

Terms of Delivery

| Sl | Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Quantity | Rate     | per  | Amount      |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|------|-------------|
| 1  | <b>AOC 22" TFT LED E2262VWN HDMI Monitor</b><br>S/n AOCW2N76E2000199, AOCW2N76E2000146<br>AOCW2N76E2000166, AOCW2N76E2000152<br>AOCW2N76E2000300, AOCW2N76E2000137<br>AOCW2N76E2000177, AOCW2N76E2000298<br>AOCW2N76E0900241, AOCW2N76E2000178<br>AOCW2N76E2000285, AOCW2N76E2000219<br>AOCW2N76E2000191, AOCW2N76E2000186<br>AOCW2N76E2000188, AOCW2N76E2000183<br>AOCW2N76E2000181, AOCW2N76E2000189<br>AOCW2N76E2000295, AOCW2N76E2000182<br>AOCW2N76E2100236, AOCW2N76E2100231<br>AOCW2N76E2100310, AOCW2N76E2100163<br>AOCW2N76E2100315, AOCW2N76E2100208<br>AOCW2N76E2100311, AOCW2N76E2000203<br>AOCW2N76E2100229 | 29 nos.  | 8,246.45 | nos. | 2,39,147.00 |
| 2  | <b>Logitech Media Desktop MK200 USB</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 29 nos.  | 853.10   | nos. | 24,740.00   |
|    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |          |          |      | 2,63,887.00 |

NO WARRANTY  
ON PHYSICALLY DAMAGED  
BURNT & TRACK CUT ITEMS

continued ...

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

Dept. of Computer Science & Engineering  
Alva's Institute of Engineering & Technology  
Mijar, MOODABIDRI - 574225  
This is a Computer Generated Invoice

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

# INVOICE

(Original)

**COMP**  
**PUTER SERVICES**  
 Floor, Sri Ram Arcade,  
 Odupi -576101  
 Ph: 2524913,2529783  
 E-Mail :info@syscompindia.net,

Buyer  
**Alva's Education Foundation (R)**  
 Moodabidri

Invoice No. **3831** e-Sugam No. **8-Nov-2014**  
 Delivery Note **Mode/Terms of Payment**  
 Supplier's Ref. **Other Reference(s)**  
 Buyer's Order No. **AEF/AIET/2014-15/058** Dated **20-Oct-2014**  
 Despatch Document No. **Dated**  
 Despatched through **Destination**  
 Terms of Delivery

| No. | Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Quantity | Rate      | per  | Amount       |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|------|--------------|
| 1   | <b>Apple Mac Mini 1.4 Ghz, 4GB, 500GB MGEM2HN/A</b><br>Macmini Dual Core I5 1.4 Ghz<br>4GB, 500GB, HD Graphics 5000<br>P/n 1PMGEM2HN/A<br>S/n SC07NLD0QG1HV<br>SC07NLD3PG1HV, SC07NLD40G1HV<br>SC07NLD4FG1HV, SC07NLD8CG1HV<br>SC07NLCYWG1HV, SC07NLCUJG1HV<br>SC07NLD5EG1HV, SC07NLD48G1HV<br>SC07NLD6RG1HV, SC07NLD76G1HV<br>SC07NLD1ZG1HV, SC07NLD6UG1HV<br>SC07NLD7DG1HV, SC07NLD54G1HV<br>SC07NLCWZG1HV, SC07NLD29G1HV<br>SC07NLD85G1HV, SC07NLD75G1HV<br>SC07NLD8EG1HV, SC07NLCYMG1HV<br>SC07NLD2NG1HV, SC07NLCZEG1HV<br>SC07NLD0TG1HV, SC07NLD5NG1HV<br>SC07NLD3TG1HV, SC07NLD1KG1HV<br>SC07NLD38G1HV, SC07NLD4UG1HV | 29 nos.  | 35,061.61 | nos. | 10,16,786.69 |

continued ...

**NO WARRANTY  
 ON PHYSICALLY DAMAGED  
 BURNT & TRACK CUT ITEMS**



This is a Computer Generated Invoice

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

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



# INVOICE(Page 2)

(Original)

COMP,  
PUTER SERVICES  
Floor, Sri Ram Arcade,  
Duduppi -576101  
Ph: 2524913,2529783  
E-Mail :info@syscompindia.net,

Buyer  
**Alva's Education Foundation (R)**  
Moodabidri

Invoice No. **3831** e-Sugam No. Dated **8-Nov-2014**  
Delivery Note Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. **AEF/AIET/2014-15/058** Dated **20-Oct-2014**  
Despatch Document No. Dated  
Despatched through Destination  
Terms of Delivery

| Sr No. | Description of Goods                                                                                                                             | Quantity | Rate      | per  | Amount       |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|------|--------------|
| 2      | <b>Apple Imac 21.5" MF883HN/A</b><br>Imac 21.5" Dual Core I5 1.4 Ghz<br>8GB, 500GB, Intel HD 5000<br>WLMKB<br>P/n MD883HN/A<br>S/n SC02N63WWFY0T | 1 nos.   | 75,735.00 | nos. | 75,735.00    |
| 3      | <b>Apple TV MD199HN/A</b><br>S/n SC0HNFB1SFF54<br>P/n 1PMD199HN/A                                                                                | 1 nos.   | 7,109.00  | nos. | 7,109.00     |
| 4      | <b>Ipad Mini Wi-Fi 16GB White&amp;Silver MD531HN/A</b><br>P/n 1PMD531HN/A<br>S/n SDMPN5KR5F196                                                   | 1 nos.   | 16,967.00 | nos. | 16,967.00    |
| 5      | <b>I Pad Air Wi Fi 16GB Space Grey MD785HN/B</b><br>P/n 1PMD785HN/B<br>S/n SDMPMQ5PXFK10                                                         | 1 nos.   | 27,393.00 | nos. | 27,393.00    |
|        |                                                                                                                                                  |          |           |      | 11,43,990.69 |

continued ...

**NO WARRANTY  
ON PHYSICALLY DAMAGED  
BURNT & TRASH CUT ITEMS**



*Handwritten signature*  
**H.O.D.**  
Dept. Of Computer Science & Engineering  
Alva's Institute of Engg. & Technology  
Mijar, MOODBIDRI - 574 225

This is a Computer Generated Invoice

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

*Handwritten signature*

Principles of Engg. & Technology  
Major. MOODBIDRI - 574 222 840.



I. No: 1825 Date: 9/12/15

TIN: 29320870896

**TAX INVOICE**

No. 3237

/ 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 Education  
Foundation - Engineering college  
Mijar

ORDER NO.: 061 Date: 29/7/2015  
Our D.C. No. 5422 Date: 12/8/2015  
Payment Times:

| Sl.No. | Particulars                                                                                                                                                                                                                                                                | Qty. | Rate      | Value       |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------|-------------|
| 1      | Lenovo Desktop<br>Model: Think Centre Edge<br>Intel 4th gen core i3 processor<br>4GB DDR-3 Ram<br>500GB SATA hard disk<br>Lenovo Keyboard and Mouse<br>Lenovo ATX cabinet<br>Lenovo 18.5" LED Monitor<br>4 year's onsite warranty<br>Installation Completed<br>on 04/12/15 | 185  | 30,000.00 | 5550,000.00 |

Finance Officer  
Alva's Education Foundation (P)  
MOODBIDRI - 574 227

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

Alva's Institute of Engg. & Technology  
Shobharana Campus  
Mijar, Moodbidri - 574 227

Principal  
21/12/2015

(Rupees) Fifty Eight Lakh fifty five  
thousand two hundred and  
fifty only

|                 |                   |
|-----------------|-------------------|
| Sub Total       | 5550000.00        |
| Add: VAT        | 305250.00         |
| Add: KST        |                   |
| +/- : Round off |                   |
| <b>TOTAL</b>    | <b>5855250.00</b> |

E&OE

For M. N. Compu solutions

Principal  
05/12/2015  
Alva's Institute of Engg. & Technology  
Mijar, MOODBIDRI - 574225

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

Authorised Signature  
08258 239764

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

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



I-NO: 1829 Date: 9/12/15

# Integrated Technology Solution

## Invoice

201516062

Amount Due

₹ 107,400

Integrated Technology Solution  
1st Floor R.D Complex  
Near Vinayaka Theater  
B.C Road, Karnataka, Zip 574219, India  
+91 9743046672  
itsbantwal@gmail.com  
TIN: 29781270089

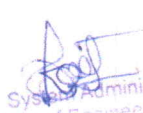
Invoice Date  
P.O. Number

December 01, 2015  
AEF/ AIET/2015-  
16/043

**Bill to:**  
Alva's Institute OF Engineering & Technology  
Shree Avana Campus, Mijar  
Moodbidri, Karnataka, India

| No | Product / Service Name                                                                                | Quantity | Unit Price | Amount    |
|----|-------------------------------------------------------------------------------------------------------|----------|------------|-----------|
| 1  | Mother Board Asrock H1M-XT Plus -<br>55M0XJ013455,55M0XJ015388,55M0XJ015384,<br>55M0XJ013543          | 4.00     | 3,000.00   | 12,000.00 |
| 2  | Processor Intel Cor I3-3220                                                                           | 4.00     | 7,500.00   | 30,000.00 |
| 3  | RAM Transcend 2GB DDR3                                                                                | 4.00     | 1,100.00   | 4,400.00  |
| 4  | Hard Disk - W.D 500GB Sata<br>WCC2E0PDD2ST,WCC2E2DD2J9K,<br>WCC2E0YZTLEK,WCC2E0PDD2C1                 | 4.00     | 3,300.00   | 13,200.00 |
| 5  | Monitor AOC 18.5" inc LED - aocw1rv2f3201950,<br>aocwv42f3255118,aocwv42f3252797,<br>aocw1rv2f3201927 | 4.00     | 5,250.00   | 21,000.00 |
| 6  | Key Board& mouse GeniusUSB                                                                            | 4.00     | 640.00     | 2,560.00  |
| 7  | Cabinet Umax With Smpps                                                                               | 4.00     | 1,200.50   | 4,802.00  |

  
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. & Technology  
Mijar, MOODBIDRI - 574 225, D.K

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

A.H.M.C & A.C.N.Y.S.  
Library Systems  
Printer  
Asst. Finance Officer  
Alva's Institute of Engg. & Technology  
Mijar, MOODBIDRI - 574 225



## TAX INVOICE

No.: 1404

Ph: 08258-237764  
Mob: 9980733764

TIN: 29690601372

**COMPUTECH**1st Floor, Prabhu Building, Near Karnataka Bank, Main Road,  
Moodbidri - 574 227 E-mail : computech@live.inTo, Alva's Institute of Engineering & Technologies  
Mijar, Moodbidri -Date : 27/06/2016

| Sl. No. | DESCRIPTION                                                                                                                                                                          | QTY           | RATE     | Amount    |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------|-----------|
| 01      | HP 15-AC646TX / Black<br>i5 4210 4th Gen / 8GB Ram<br>1TB Harddisk / 2GB AMD R5 Graphics<br>Windows 10 / Island KBD with N pad<br>15.6" HD USD 1499.99<br>S/N:- CN D603PRC<br>Bagpak | 01            | 42607.00 | 42607.00  |
|         |                                                                                                                                                                                      | Total         |          | 42607.00  |
|         |                                                                                                                                                                                      | VAT @ 5.5%    |          | 2343.38   |
|         |                                                                                                                                                                                      | Round off.    |          | - .38     |
|         |                                                                                                                                                                                      | GRAND TOTAL : |          | 44,950.00 |

TIN: 29690601372

GRAND TOTAL :

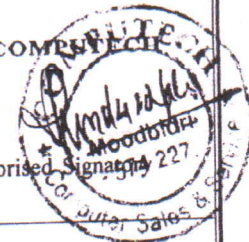
Amount in words Rupees

Forty Four Thousand Nine Hundred Fifty Only**Declaration :** We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.**Terms & Conditions :**

1. Goods once sold will not taken back or exchanged without proper prior approval.
2. Warranty on all peripherals / part / consumables is as per manufacture's policy and shall be got done by our customers directly from the respective manufactures.
3. **COMPUTECH** is only a marketing and distribution firm and not a manufacture. No warranty other than the one given by the manufacture is stipulated.
4. No Warranty on burnt, physical damages and track cut items.
5. All payment should be made by cash, account payee cheque or D.D.

**Note :** Any disputes subject to Moodbidri Jurisdiction, Karnataka State.For **COMPUTECH**

Authorised Signatory

**SALES & SERVICE**

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

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

TIN No : 29320870896

ARET/26

Original Copy

<< TAX INVOICE >>

## MN COMPUSOLUTIONS

PANCHARATHNA INTERNATIONAL BUILDING MAIN ROAD

MOODBIDRI-574214

Tel:08258239764/236764 Mobile:9620084216 Email:shrutha p@yahoo.com

TIN NO: 1272  
25/10/2016

### Party Details :

ALVAS EDUCATION FOUNDATION  
(Dept:ENGINEERING COLLEGE MIJAR)  
MOODBIDRI MOODBIDRI-574227  
Phone : 08258-233104  
TIN No :

Invoice No : 4150  
Dated : 06/07/2016 10:25:00 AM  
Order No : 026  
Order Date : 29/06/2016  
Delivery No : 5710  
Delivery Date : 06/07/2016

| Sl.No        | Description of Goods                                                                                                                                                                                                                                                                                       | Qty   | Price    | VAT % | VAT Amt  | Amount     |
|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------|-------|----------|------------|
| 1            | DELL DESKTOP -3800ST-CI3<br>MODEL:VOSTRO ST 3800<br>INTEL 4TH GEN COREI3-4170PROCESSOR<br>(3M CACHE UPTO 3.30GHZ)<br>4GB DDR3 RAM<br>500 GB SATA HARDDISK<br>DELL KEYBOARD AND MOUSE<br>DELL DVD WRITTER<br>DELL ATX CABINET<br>DELL E1916HV LED MONITOR<br>WI-FI CARD INCLUDED<br>4 YEARS ONSITE WARRANTY | 65.00 | 27488.11 | 5.5%  | 98270.14 | 1885000.00 |
| Total Amount |                                                                                                                                                                                                                                                                                                            |       |          |       |          | 1885000.00 |

Amount In Words

Eighteen Lakh Eighty Five Thousand Only.

### Terms and Conditions

E.&O.E

1. Goods Once Sold will not be taken back.
2. Warranty is as per manufacturer's terms.
3. No warranty for damaged, burnt, track cut materials.
4. Cheques or DD to be drawn in favour of MN Compu Solutions.

Receivers Signature :

Finance Officer

ALVA'S EDUCATION FOUNDATION (R)

MOODBIDRI - 574 227, D.K.

MN COMPUSOLUTIONS

Authorised signatory

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

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

Purchase Officer  
Alva's Education Foundation (R)  
MOODBIDRI - 574 227

[Wif Card Installation Pending]

Completed  
22/10/16

(Installation done by IT)  
System Administrator  
Alva's Institute of Engineering & Technology  
Mijar - 574225



TIN No : 29320870896

Invoice No: 1085  
Date: 5/10/16

Original Copy

<< TAX INVOICE >>

## MN COMPUSOLUTIONS

PANCHARATHNA INTERNATIONAL BUILDING MAIN ROAD  
MOODBIDRI-574214

Tel:08258239764/236764 Mobile:9620084216 Email:shrutha p@yahoo.com

**Party Details :**

ALVAS EDUCATION FOUNDATION  
(Dept:ENGINEERING COLLEGE MIJAR)  
MOODBIDRI MOODBIDRI-574227  
Phone : 08258-238104  
TIN No :

Invoice No : 4151  
Dated : 06/07/2016 10:42:00 AM  
Order No : 026 / PIET  
Order Date : 29/06/2016  
Delivery No : 5711  
Delivery Date : 06/07/2016

| Sl.No | Description of Goods                                                                                                                                                                                                                           | Qty   | Price   | VAT % | VAT Amt  | Amount    |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------|-------|----------|-----------|
| 1     | DELL DESKTOP 3800 ST(PDC)<br>MODEL:3800ST<br>INTEL 4TH GEN DUAL CORE PROCESSOR<br>4GB DDR3 RAM<br>500 GB SATA HARDDISK<br>DELL KEYBOARD AND MOUSE<br>DELL DVD WRITTER<br>DELL ATX CABINET<br>DELL 18.5" LED MONITOR<br>4 YAERS ONSITE WARRANTY | 17.00 | 22748.8 | 5.5%  | 21270.15 | 408000.00 |

Total Amount 408000.00

**Amount In Words**

Four Lakh Eight Thousand Only.

**Terms and Conditions**

E.&O.E

1. Goods Once Sold will not be taken back.
2. Warranty is as per manufacturer's terms.
3. No warranty for damaged, burnt, track cut materials.
4. Cheques or DD to be drawn in favour of MN Compu Solutions.

Receivers Signature :

MN COMPUSOLUTIONS  
Finance Officer  
ALVA'S EDUCATION FOUNDATION (R)  
MOODBIDRI - 574 227, D.K.  
Authorised signatory

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

Alva's Institute of Engineering & Technology  
MOODBIDRI

Asst. Finance Officer  
Alva's Institute of Engineering & Technology  
Mijar, MOODBIDRI - 574225



TIN No : 29320870896

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&lt;&lt; TAX INVOICE &gt;&gt;

**MN COMPUSOLUTIONS**PANCHARATHNA INTERNATIONAL BUILDING MAIN ROAD  
MOODBIDRI-574214

Tel:08258239764/236764 Mobile:9620084216 Email:shrutha\_p@yahoo.com

Inv No: 0890  
08/09/2016

**Party Details :**  
 ALVAS EDUCATION FOUNDATION  
 (Dept:VIDYAGIRI)  
 MOODBIDRI MOODBIDRI-574227  
 Phone : 08258-238104  
 TIN No :

Invoice No : 4152  
 Dated : 06/07/2016 10:55:00 AM  
 Order No : 022  
 Order Date : 29/06/2016  
 Delivery No : 5712  
 Delivery Date : 06/07/2016

| Sl.No | Description of Goods                                                                                                                                                                                                                                                                            | Qty           | Price     | VAT % | VAT Amt   | Amount     |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------|-------|-----------|------------|
| 1     | DELL DESKTOP -3800ST-CI3<br>MODEL:VOSTRO ST 3800<br>INTEL 4TH GEN CI3-4170 PROCESSOR<br>(3M CACHE UPTO 3.3GHZ)<br>4G DDR3 RAM<br>500 GB HARDDISK<br>DELL KEYBOARD AND MOUSE<br>DELL DVD WRITTER<br>DELL ATX CABINET<br>DELL E 1916HV LED MONITOR<br>WIFI CARD INCLUDED<br>4YEARS ONSTE WARRANTY | 107.0027488.1 | 161767.76 | 5.5%  | 161767.76 | 3103000.00 |

Total Amount 3103000.00

Amount In Words

Thirty One Lakh Three Thousand Only.

**Terms and Conditions**  
 E & O.E

1. Goods Once Sold will not be taken back.
2. Warranty is as per manufacturer's terms.
3. No warranty for damaged, burnt, track cut materials.
4. Cheques or DD to be drawn in favour of MN Compu Solutions.

Receivers Signature :

MN COMPUSOLUTIONS

Authorised signatory

Dechaer. N.B.  
 08/09/2016.

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



TIN No : 29320870896

Original Copy

&lt;&lt; TAX INVOICE &gt;&gt;

**MN COMPUSOLUTIONS**PANCHARATHNA INTERNATIONAL BUILDING MAIN ROAD  
MOODBIDRI-574214

Tel:08258239764/236764 Mobile:9620084216 Email:shrutha\_p@yahoo.com

**Party Details :**ALVAS EDUCATION FOUNDATION  
(Dept:MEMS lab of alvas eng clg mijar)  
MOODBIDRI MOODBIDRI-574227  
Phone : 08258-238104  
TIN No :Invoice No : 4250  
Dated : 06/08/2016 12:25:00 PM  
Order No : 034  
Order Date : 22/07/2016  
Delivery No :  
Delivery Date :

| Sl.No | Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Qty  | Price    | VAT % | VAT Amt | Amount    |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|-------|---------|-----------|
| 1     | <b>DELL PRECISION TOWER 3420 XCTO BASE</b><br>intel xeon procesor E3 1220 v5 (quad core 3.0 gh<br>3.5 ghz turbo ,8mb)<br>boot drive or boot volum is less than 2tb/dell p<br>tower 3420 up to 92% efficient 240 w chassis /32<br>(2x16 gb )2133 mhz ddr4 non ecc/no media card<br>reader/1tb 3.5 Inch sata(7200rpm)harddrive/no<br>additional hard drive/intergrated intel sata<br>controller/intel ready mode technology/dell preci<br>tower3420 heatsink(80w)/dvd-/rw 8x/power cord<br>(india/pakistan)no compu trace/label, non axtive<br>port,t3420/intel xeon processor lable/dell<br>proffessional p2217h 21.5" monitor with led bac<br>light/nvidia quadro k 420 2gb (dp,dl-dvi-i)(1 dp<br>sl dvi adapter) no pci e addin card/no external s<br>additional network card selected (intergrated nic<br>included) no wireless lan card/dell optional mous<br>ms116-black/dell entry keyboard kb 216 black,us<br>international(qwerty)/os recovery/waves maxx<br>audio/dell watchdog timer/support assist/c1 sata<br>hd/non raid/not selected in this<br>configuration/software/cyber link software for<br>windows 8/10without media/windows 10 pro (64 bit)<br>english/windows 10proos professional recovery 64<br>bit -dvd/no productivity soft ware/no out of band<br>system management/dell application for windows/de<br>data protection system tools digital delivery/dt<br>technical support<br>limited warranty : inital year( NBD) | 5.00 | 86500.00 | 5.5%  | 23787.5 | 456287.50 |

Received



Original Copy

## MN COMPUSOLUTIONS

MOODBIDRI-574214

**Tel:08258239764/236764 Mobile:9620084216 Email:shrutha\_p@yahoo.com**

|                                                                                                                                                                  |  |                                                                                                                                      |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Party Details :</b><br>ALVAS EDUCATION FOUNDATION<br>(Dept:MEMS lab of alvas eng clg mijar)<br>MOODBIDRI MOODBIDRI-574227<br>Phone : 08258-238104<br>TIN No : |  | Invoice No : 4250<br>Dated : 06/08/2016 12:25:00 PM<br>Order No : 034<br>Order Date : 22/07/2016<br>Delivery No :<br>Delivery Date : |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------|--|

| SI.No               | Description of Goods                                                                                                                                   | Qty | Price | VAT % | VAT Amt | Amount           |
|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------|-------|---------|------------------|
|                     | limited warranty : intial year ( POW)<br>Onsite service yr 2-3<br>3 year onsite service<br>no dell pro support for software , no DDPE<br>encryption sw |     |       |       |         |                  |
|                     | Rounded Off                                                                                                                                            |     |       |       |         | 0.50             |
| <b>Total Amount</b> |                                                                                                                                                        |     |       |       |         | <b>456288.00</b> |

|                                                                                       |  |
|---------------------------------------------------------------------------------------|--|
| <b>Amount In Words</b><br>Four Lakh Fifty Six Thousand Two Hundred Eighty Eight Only. |  |
|---------------------------------------------------------------------------------------|--|

|                                                                                                                                                                                                                                                                                  |                                                                                                                                                               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b><u>Terms and Conditions</u></b><br><b>E.&amp;O.E</b><br>1. Goods Once Sold will not be taken back.<br>2. Warranty is as per manufacturer's terms.<br>3. No warranty for damaged, burnt, track cut materials.<br>4. Cheques or DD to be drawn in favour of MN Compu Solutions. | <b>Receivers Signature :</b><br><br><div style="text-align: right; margin-top: 20px;"> <b>MN COMPUSOLUTIONS</b><br/> <br/> <b>Authorised signatory</b> </div> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|

Received the above 5 computers  
in good condition.

D. V. R. 04/10/16  
H. O. D.

Dept. Of Electronics & Communication  
Alva's Institute of Engg. & Technology  
Mijar, MOODBIDRI - 574 225

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

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

Principal  
Alva's Institute of Engg. & Technology,  
Majur, MOODSIDRI - 574 225, D.K.



TIN No : 29320870896

Original Copy

&lt;&lt; TAX INVOICE &gt;&gt;

**MN COMPUSOLUTIONS**PANCHARATHNA INTERNATIONAL BUILDING MAIN ROAD  
MOODBIDRI-574214

Tel:08258239764/236764 Mobile:9620084216 Email:shrutha p@yahoo.com

**Party Details :**ALVAS EDUCATION FOUNDATION  
(Dept:mems lab of alvas eng cillege mijar)  
MOODBIDRI MOODBIDRI-574227  
Phone : 08258-238104  
TIN No :Invoice No : 4266  
Dated : 16/08/2016 12:32:00 PM  
Order No : 035  
Order Date : 23/07/2016  
Delivery No :  
Delivery Date :

| Sl.No | Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Qty   | Price    | VAT % | VAT Amt | Amount    |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------|-------|---------|-----------|
| 1     | OPTIPLEX 3040 MINI TOWER XCTO TPM ENABLED<br>Dell OptiPlex 3040 Mini Tower XCTO Desktop: TPM<br>Enabled/ Intel Core i5-6500 Processor (Quad Core,<br>6MB, 4T, 3.2GHZ, 65W)/ OptiPlex 3040 MT with 240W<br>Standard Power Supply (APFC)/ DVD+/-RW Bezel/<br>16GB Dual Channel DDR3L 1600MHz (8GBX2)/ 3.5<br>inch 1TB 7200rpm Hard Disk Drive/ Mini Tower<br>Processor Heatsink 65 Watt/ Tray load DVD Drive<br>(Reads and Writes to DVD/CD)/ 2 *Monitor Power<br>Cord (EUROINDIA),6A/ Intel Core i5 Processor Labe<br>Dell E Series E2216H 21.5" Wide Screen Monitor w<br>LED Back Light/ Intel Integrated Graphics, Dell<br>OptiPlex/ No PCIe add-in card/ No Wireless/ Dell<br>Laser 6Button Mouse/ Dell Entry Keyboard KB216<br>Black , US International (QWERTY)/ OS Recovery/<br>SupportAssist/ Windows 10 Pro (64bit) English/ 3Y<br>Next Business Day Onsite Service | 15.00 | 56600.00 | 5.5%  | 46695   | 895695.00 |

Received the above  
15 computers in good  
Condition D.V. 23/8/16.

Dept: Office Total Amount 895695.00

**Amount In Words**

Eight Lakh Ninety Five Thousand Six Hundred Ninety Five Only.

Alva's Institute of Engg. & Technology  
Mijar, MOODBIDRI - 574 225**Terms and Conditions****E.&O.E**

1. Goods Once Sold will not be taken back.
2. Warranty is as per manufacturer's terms.
3. No warranty for damaged, burnt, track cut materials.
4. Cheques or DD to be drawn in favour of MN Compu Solutions.

Receivers Signature :

MN COMPUSOLUTIONS

9620084216  
08258 239764

Authorised signatory

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

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



## TAX INVOICE

No. 2012/2015-16

## M.N. COMPU SOLUTIONS

0058

Pancharathna International Building, Main Road, MOODBIDRI.

Ph: 08258-239764

CUSTOMER: AEF - MBA DEAN of  
Alva's Institute of Engineering and  
Technologies Mijar Moodbidri.

ORDER No.: 075

Date: 11/11/2016

D.C. No. : 5847

Date: 15/11/2016

Billing No. : 0058

Date: 15/11/2016

| Sl.No. | Particulars                                                                                                                                                                                                                                                                                                                                                                                                                                           | Qty. | Rate     | Value    |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|----------|
| 1      | Dell vostro laptop Model no:<br>3558.<br>Intel pentium Quad core processor<br>4GB DDR3 Ram 500 GB<br>Harddisk 8X DVD writer<br>10/100 Fast Ethernet Lan<br>wifi lan Integrated Broadcom<br>Bluetooth 7in1 memory card<br>reader / Integrated 1.3 mp web<br>Dell keyboard with Touchpad<br>15.6" display with Truelife. 6cell<br>Primary battery 65w 3pin<br>adaptor Power cord dell carry<br>bag, dell 1 year onsite warranty.<br>SL.NO:- AAL50910105 | 01   | 25118.48 | 25118.48 |

Rupees Twenty six thousand five hundred  
only.Alva's Institute of Engineering & Technology  
Mijar - 574225

Sub Total 25118.48

Add: VAT 5% 1381.52

Add: KST

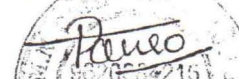
+/- : Round off

TOTAL 26500.00

E &amp; OE

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

For M. N. Compu Solutions

  
 Authorised Signature



Duplicate

## Integrated Technology Solution

## Invoice

201617203

Integrated Technology Solution  
1st Floor R.D Complex  
Near Vinayaka Theater  
R.C Road, Karnataka, PIN Code 574219, India  
+91 9743046672  
itsbantwal@gmail.com  
TIN: 29781270089

Amount Due

₹ 1,72,695

Invoice Date

November 29, 2016

**Bill to:**

Alva's Institute Of Engineering & Technology  
Shobhavana Campus, Mijar  
Moodbidri, Karnataka, India

| Sl No | Product / Service Name                          | Quantity | Unit Price | Amount    |
|-------|-------------------------------------------------|----------|------------|-----------|
| 1     | HP 605dn Printer - CN1DXJCGG7                   | 1.00     | 86,900.00  | 86,900.00 |
| 2     | DELL Desktop 7040mt - C17/6th/8/win pro /c7d9f2 | 1.00     | 61,626.00  | 61,626.00 |
| 3     | network video recorder 8 chanel                 | 1.00     | 6,161.14   | 6,161.14  |
| 4     | 2mp IP camera                                   | 1.00     | 4,739.34   | 4,739.34  |
| 5     | HDD 1TB                                         | 1.00     | 4,265.00   | 4,265.00  |

**Authorized Signatory**

Subtotal 1,63,691.48  
VAT 5.5% (5.5%) 9,003.03  
Rounded off 0.19



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

Total Invoice:

₹ 1,72,695

₹ One Lakh Seventy Two Thousand Six Hundred  
Ninety Five Only

**Note:**

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

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



9AFRPJ9910L1ZN

TAX INVOICE

No 5021

/ 2017-18

**M.N. COMPU SOLUTIONS**

Pancharathna International Building, Main Road, MOODBIDRI - 574 227

h: 08258 - 239764, 236764

M.: 9880733764, 9620084216

Email: shrutha\_p@yahoo.com

CUSTOMER: AEF-AIET [E & C] Mijar  
Moodbidri  
1345ORDER No. ALET-060 Date: 18/11/2017  
D.C. No. 6659 Date: 18/08/2017  
Billing No. 5021 Date: 07/09/2017

| Sl.No. | Particulars                                                                                                                                                                                                                                            | Qty. | Rate     | Value    |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|----------|
| 1      | Dell desktop<br>Model: Vostro 3268 SFF<br>Intel core i5 4th Gen processor<br>16GB DDR4 Ram<br>1TB SATA hard disk<br>Dell Keyboard & Mouse<br>Dell DVD writer<br>Dell Inbuilt<br>Dell ATX cabinet<br>Dell 19.5" LED monitor<br>3 year's onsite warranty | 01   | 46864.40 | 46864.40 |

Rupees. forty six thousand threehundred only.Debaraj K.B.  
06/10/2017System Administrator  
Alva's Institute of Engineering & Technology  
Mijar - 574225

Sub Total 46864.40

Add: CGST 9% 4217.79

Add: SGST 9% 4217.79

+/- : Round off +0.02

TOTAL 55300.00

Party GST No.

E &amp; OE

Administrative Office

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

For M.N. Compu Solutions

Authorised Signature

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

PRINCIPAL

Alva's Institute of Engg. & Technology,  
Mijar, MOODBIDRI - 574 225, D.K.System Administrator  
Alva's Institute of Engineering & Technology  
Mijar - 574225Alva's Institute of Engineering & Technology  
Moodbidri, Mijar - 574225



PJ9910L1ZN

## TAX INVOICE

No. 5026

/ 2017-18

**M.N. COMPU SOLUTIONS**

Pancharathna International Building, Main Road, MOODBIDRI - 574 227

P: 08258 - 239764, 236764

M.: 9880733764, 9620084216

Email: shrutha\_p@yahoo.com

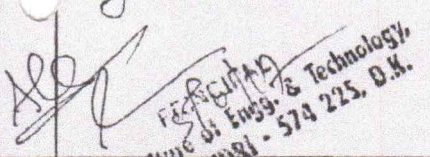
CUSTOMER: AEF-AIET Mijar  
Moodbidri.

(1344)

ORDER No. ALET-059 Date: 18/07/2017

D.C. No. 6656 Date: 04/08/2017

Billing No. 5026 Date: 07/09/2017

| Sl.No.                                                                                                                                                                                  | Particulars                                                                                                                                                                                                                                                                    | Qty. | Rate                                                                      | Value       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---------------------------------------------------------------------------|-------------|
| 01                                                                                                                                                                                      | Dell desktop<br>Model: Vostro 3268 SFF<br>Intel core i3 7th gen processor<br>4GB DDR3 Ram<br>1TB Salá hard disk<br>Dell keyboard & Mouse<br>Dell DVD writer, Dell inbuilt<br>DOS/ windows / bluetooth<br>Dell ATX cabinet<br>Dell 18.5" LED monitor<br>3 years onsite warranty | 96   | 25423.72                                                                  | 2440.677.96 |
| <br><br>06/10/2017 |                                                                                                                                                                                                                                                                                |      | Finance Officer<br>Alva's Education Foundation (R)<br>MOODBIDRI - 574 227 |             |

Rupees Eight Lakh Eighty thousand only.

Sub Total 24,40,677.96

Add: CGST 9% 219661.01

Add: SGST 9% 219661.01

+/- : Round off +0.02

TOTAL 28,80,000.00

ACCOUNTANT

System Administrator  
Alva's Institute of Engineering & Technology  
Mijar - 574225Administrative  
Alva's Institute of Engineering & Technology  
Shobhavan  
MoodbidriE & OE  
System Administrator  
Alva's Institute of Engineering & Technology  
Mijar - 574225

For M.N. Compu Solutions

Authorised Signature



# Tax Invoice

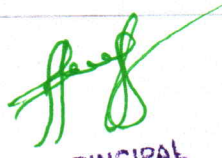
|                                                                                                                                                                                                                                            |  |                                         |                                                                                     |                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| <b>NIRMAL INFOWORLD 17-18</b><br>PRAKRUTHI COMMERCIAL COMPLEX,<br>OPP. BHARATH BEEDI WORKS,<br>KADRI ROAD, MANGALORE<br>0824-2494027<br>GSTIN/UIN: 29ADPPN5704Q1ZN<br>State Name : Karnataka, Code : 29<br>E-Mail : ashwinnirmal@gmail.com |  | Invoice No. <b>439</b><br>Delivery Note | e-Way Bill No.<br>Supplier's Ref. <b>AEF/AIET/ 2017-18/123</b><br>Buyer's Order No. | Dated <b>3-Oct-2017</b><br>Mode/Terms of Payment<br>Other Reference(s)<br>Dated<br>Delivery Note Date<br>Destination<br>Terms of Delivery |
| Buyer<br><b>AIET-CIVIL ENGG DEPT</b><br><b>MIJAR, MOODBIDRI</b><br>State Name : Karnataka, Code : 29                                                                                                                                       |  |                                         |                                                                                     |                                                                                                                                           |

| SI No. | Description of Goods                                                                                                                                                                                                                                                                                                                                                                                       | HSN/SAC  | Quantity | Rate      | per  | Amount      |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|-----------|------|-------------|
| 1      | <b>Desktop Dell Vostro 3268</b><br>Intel Core i3 7100 7th Gen Processor, 4GB RAM DDR4,<br>1TB SATA HDD, DVD Writer, Wi-Fi, SSF Cabinet,<br>18.5" Monitor, Wired Keyboard / Optical Mouse<br>3 Year Warranty<br>S/N: 64XBNK2, 6437NK2, 64T7NK2, 64TCNK2,<br>64PCNK2, 64RCNK2, 6487NK2, 64T5NK2,<br>64JBNK2.<br>Monitor S/N: CN-09YKV7-FCC00-752-AHWB,<br>AH3B, AHKB, AMFB, AMKB, AGNB,<br>A88B, AHLB, AH5B. | 84714900 | 9 NO'S   | 26,271.19 | NO'S | 2,36,440.71 |
| 2      | <b>Desktop Dell Vostro 3268</b><br>Intel Core i3 7100 7th Gen, 4GB RAM DDR4, 1TB SATA HDD,<br>DVD Writer, Wi-Fi, SSF Cabinet,<br>Wired Keyboard / Optical Mouse<br>3 Year Warranty<br>S/N: 6407NK2, 63V9NK2                                                                                                                                                                                                | 84714900 | 2 NO'S   | 22,033.90 | NO'S | 44,067.80   |

continued ...

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



**Tax Invoice(Page 2)**

|                                                                                                                                                                                                                                                                                              |  |                                                                                                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------|
| <b>NIRMAL INFOWORLD 17-18</b><br><b>PRAKRUTHI COMMERCIAL COMPLEX,</b><br><b>OPP. BHARATH BEEDI WORKS,</b><br><b>KADRI ROAD , MANGALORE</b><br><b>0824-2494027</b><br><b>GSTIN/UIN: 29ADPPN5704Q1ZN</b><br><b>State Name : Karnataka, Code : 29</b><br><b>E-Mail : ashwinnirmal@gmail.com</b> |  | Invoice No.      e-Way Bill No.      Dated<br><b>439</b><br><b>3-Oct-2017</b>                                           |
| <b>Buyer</b><br><b>AIET-CIVIL ENGG DEPT</b><br><b>MIJAR , MOODBIDRI</b><br><b>State Name : Karnataka, Code : 29</b>                                                                                                                                                                          |  | Delivery Note      Mode/Terms of Payment<br><br>Supplier's Ref.      Other Reference(s)<br><b>AEF/AIET/ 2017-18/123</b> |
|                                                                                                                                                                                                                                                                                              |  | 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 | Amount           |
|---------------|----------------------|---------|----------|------|-----|------------------|
|               |                      |         |          |      |     | 2,80,508.51      |
|               | <b>CGST</b>          |         |          |      |     | <b>25,245.76</b> |
|               | <b>SGST</b>          |         |          |      |     | <b>25,245.76</b> |
| <b>Less :</b> | <b>ROUNDED OFF</b>   |         |          |      |     | <b>(-)0.03</b>   |
|               | Total                |         | 11 NO'S  |      |     | ₹ 3,31,000.00    |

**Amount Chargeable (in words)**

**Indian Rupees Three Lakh Thirty One Thousand Only**

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
| 84714900     | 2,80,508.51        | 9%          | 25,245.76        | 9%        | 25,245.76        | 50,491.52        |
| <b>Total</b> | <b>2,80,508.51</b> |             | <b>25,245.76</b> |           | <b>25,245.76</b> | <b>50,491.52</b> |

**Tax Amount (in words) : Indian Rupees Fifty Thousand Four Hundred Ninety One and Fifty Two 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

**Nirmal Info World**  
for NIRMAL INFORMATION COMPLEX  
BHAVAN, 2nd Floor,  
Near TATA Motors, Bejai Main Road  
MANGALORE-575004  
Auntised Signatory  
Ph: (0824) 2494027, 254027

This is a Computer Generated Invoice

System Administrator  
 Institute of Engineering & Technology  
 Mohor - 574225



427

1897  
30/4/18

ALVA'S INSTITUTE OF ENGINEERING & TECHNOLOGY  
AIET/ACCOUNTS DEPT  
MIJAR  
MOODBIDRI  
PAN/IT No :  
State Name : Karnataka, Code : 29

|                                                  |                             |
|--------------------------------------------------|-----------------------------|
| Invoice No.<br><b>0027/2018-19</b>               | Dated<br><b>24-Apr-2018</b> |
| Delivery Note                                    |                             |
| Supplier's Ref.                                  | Other Reference(s)          |
| Buyer's Order No.<br><b>AEF/AIET/2018/19/017</b> | Dated<br><b>20-Apr-2018</b> |
| Despatch Document No.                            | Delivery Note Date          |
| Despatched through                               | Destination                 |

| Sl No. | Description of Goods                                                                                                                                                                        | HSN/SAC  | GST Rate | Quantity | Rate      | per | Amount                         |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|-----------|-----|--------------------------------|
| 1      | DELL VOSTRO 3268<br>INTEL CORE I3/ 7TH GEN<br>4 GB RAM/1 TB HARD DISK/DOS<br>KEYBOARD & MOUSE 18.5" DISPLAY<br>SERVICE TAG:-2N3QQM2<br>CN-0Y0YJ6-FCC00-81J-DTUD<br>41CLRM2<br>3 YRS WARRNTY | 84714900 | 18 %     | 1 Nos    | 27,118.64 | Nos | 27,118.64                      |
|        |                                                                                                                                                                                             |          |          |          |           |     | CGST 2,440.68<br>SGST 2,440.68 |
|        | Bill Details:<br><br>New Ref 0027/2018-19      32,000.00 Dr                                                                                                                                 |          |          |          |           |     |                                |
|        |                                                                                                                                                                                             |          |          |          |           |     | Total ₹ 32,000.00              |

E. & O. E.

INR Thirty Two Thousand Only

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 84714900     | 27,118.64        | 9%          | 2,440.68        | 9%        | 2,440.68        | 4,881.36         |
| <b>Total</b> | <b>27,118.64</b> |             | <b>2,440.68</b> |           | <b>2,440.68</b> | <b>4,881.36</b>  |

Tax Amount (in words) **INR Four Thousand Eight Hundred Eighty One and Thirty Six paise Only**

Tax Amount (In words) **INR Four**  
System Administrator  
Alva's Institute of Engineering & Technology  
Mijar - 574225

### Declaration

1. Goods once sold will not be taken back or exchanged without proper prior approval. 2. Warranty on all peripherals/Part as per manufacturer's policy & shall be got done by our customers directly from the respective manufacturers. 3. COMPUTECH is only marketing and distribution & Not a manufacturer, No warranty other than the one given by the manufacturer is stipulated. 4. No warranty on burnt, physical damages & track cut items.

Date & Time : 24-Apr-2018 at 15:08  
Company's Bank Details :  
Bank Name : SYNDICATE BANK  
A/c No. : 02431400000026  
Branch & IFS Code : KODANGALLU & SYNB0000243

Customer's Seal and Signature  
System Administrator  
Institute of Engineering & Technology  
Muz - 574225

for COMPUTECH  
Authorized Signatory  
Computer Sales & Service

SUBJECT TO MOODBIDRI JURISDICTION  
PRINCIPAL  
This is a Computer Generated Invoice  
Avg. Institute of Engg. & Technology  
MOODBIDRI - 574 225, D.K.



## Tax Invoice

|                                                                                                                                                                                                                                            |  |                       |             |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------|-------------|-----------------------|
| <b>NIRMAL INFOWORLD</b><br><b>PRAKRUTHI COMMERCIAL COMPLEX,</b><br><b>OPP. BHARATH BEEDI WORKS,</b><br><b>KADRI ROAD , MANGALORE</b><br><b>0824-2494027</b><br><b>GSTIN/UIN: 29ADPPN5704Q1ZN</b><br><b>E-Mail : ashwinnirmal@gmail.com</b> |  | Invoice No.           | e-Sugam No. | Dated                 |
| Buyer                                                                                                                                                                                                                                      |  | 58                    |             | 30-Apr-2018           |
| Alvas AIET Ennovation and Media Lab                                                                                                                                                                                                        |  | Delivery Note         |             | Mode/Terms of Payment |
| State Name : Karnataka, Code : 29                                                                                                                                                                                                          |  | 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  | Amount        |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|-----------|------|---------------|
| 1      | <b>Dell Optiplex Desktop 7050MT</b><br>Intel Core i7 7700 Processor, 32GB (16+16) DDR4 RAM<br>1TB+ 2TB SATA HDD, 250GB SSD,<br>4GB Nvidia 1050ti Graphic Card Single Fan,<br>Dvd Writer, SSF Cabinet, 19.5" Led Monitor,<br>Wired Keyboard / Optical Mouse<br>3 Years Warranty<br>S/N:5WPGGP2 | 84715000 | 1 NO'S   | 89,830.51 | NO'S | 89,830.51     |
|        |                                                                                                                                                                                                                                                                                               |          |          |           |      | 8,084.75      |
|        |                                                                                                                                                                                                                                                                                               |          |          |           |      | 8,084.75      |
|        | Less :                                                                                                                                                                                                                                                                                        |          |          |           |      | (-)0.01       |
|        | <b>CGST</b>                                                                                                                                                                                                                                                                                   |          |          |           |      |               |
|        | <b>SGST</b>                                                                                                                                                                                                                                                                                   |          |          |           |      |               |
|        | <b>ROUNDED OFF</b>                                                                                                                                                                                                                                                                            |          |          |           |      |               |
|        | Total                                                                                                                                                                                                                                                                                         |          | 1 NO'S   |           |      | ₹ 1,06,000.00 |

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees One Lakh Six Thousand Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 84715000     | 89,830.51        | 9%          | 8,084.75        | 9%        | 8,084.75        | 16,169.50        |
| <b>Total</b> | <b>89,830.51</b> |             | <b>8,084.75</b> |           | <b>8,084.75</b> | <b>16,169.50</b> |

**Tax Amount (in words) : Indian Rupees Sixteen Thousand One Hundred Sixty Nine and Fifty 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

This is a Computer Generated Invoice

**MINIMAL INFO WORLD**  
 Prokuthi Commercial Complex  
 Kadri Road, Opp. Bharathi Bedding Works  
 MAHARASHTRA - 572 003.  
 0824 210217

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

July 1951

PRINCIPAL



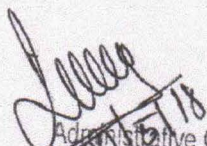
## Tax Invoice

|                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                       |             |       |           |  |                    |               |  |                       |                 |  |                    |                              |  |  |                   |  |       |                              |  |                    |                       |  |                    |                    |  |             |                   |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------|-------|-----------|--|--------------------|---------------|--|-----------------------|-----------------|--|--------------------|------------------------------|--|--|-------------------|--|-------|------------------------------|--|--------------------|-----------------------|--|--------------------|--------------------|--|-------------|-------------------|--|--|
| <b>NIRMAL INFOWORLD</b><br>PRAKRUTHI COMMERCIAL COMPLEX,<br>OPP. BHARATH BEEDI WORKS,<br>KADRI ROAD , MANGALORE<br>0824-2494027<br>GSTIN/UID: 29ADPPN5704Q1ZN<br>E-Mail : ashwinnirmal@gmail.com | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No.</td> <td style="width: 33%;">e-Sugam No.</td> <td style="width: 34%;">Dated</td> </tr> <tr> <td><b>84</b></td> <td></td> <td><b>19-May-2018</b></td> </tr> <tr> <td colspan="2">Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td colspan="2">Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td colspan="2">P.O NO:AEFI/AIET/2018-19/043</td> <td></td> </tr> <tr> <td colspan="2">Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td colspan="2">P.O NO:AEFI/AIET/2018-19/043</td> <td><b>17-May-2018</b></td> </tr> <tr> <td colspan="2">Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td colspan="2">Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table> | Invoice No.           | e-Sugam No. | Dated | <b>84</b> |  | <b>19-May-2018</b> | Delivery Note |  | Mode/Terms of Payment | Supplier's Ref. |  | Other Reference(s) | P.O NO:AEFI/AIET/2018-19/043 |  |  | Buyer's Order No. |  | Dated | P.O NO:AEFI/AIET/2018-19/043 |  | <b>17-May-2018</b> | Despatch Document No. |  | Delivery Note Date | Despatched through |  | Destination | Terms of Delivery |  |  |
| Invoice No.                                                                                                                                                                                      | e-Sugam No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Dated                 |             |       |           |  |                    |               |  |                       |                 |  |                    |                              |  |  |                   |  |       |                              |  |                    |                       |  |                    |                    |  |             |                   |  |  |
| <b>84</b>                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>19-May-2018</b>    |             |       |           |  |                    |               |  |                       |                 |  |                    |                              |  |  |                   |  |       |                              |  |                    |                       |  |                    |                    |  |             |                   |  |  |
| Delivery Note                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Mode/Terms of Payment |             |       |           |  |                    |               |  |                       |                 |  |                    |                              |  |  |                   |  |       |                              |  |                    |                       |  |                    |                    |  |             |                   |  |  |
| Supplier's Ref.                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Other Reference(s)    |             |       |           |  |                    |               |  |                       |                 |  |                    |                              |  |  |                   |  |       |                              |  |                    |                       |  |                    |                    |  |             |                   |  |  |
| P.O NO:AEFI/AIET/2018-19/043                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                       |             |       |           |  |                    |               |  |                       |                 |  |                    |                              |  |  |                   |  |       |                              |  |                    |                       |  |                    |                    |  |             |                   |  |  |
| Buyer's Order No.                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Dated                 |             |       |           |  |                    |               |  |                       |                 |  |                    |                              |  |  |                   |  |       |                              |  |                    |                       |  |                    |                    |  |             |                   |  |  |
| P.O NO:AEFI/AIET/2018-19/043                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>17-May-2018</b>    |             |       |           |  |                    |               |  |                       |                 |  |                    |                              |  |  |                   |  |       |                              |  |                    |                       |  |                    |                    |  |             |                   |  |  |
| Despatch Document No.                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Delivery Note Date    |             |       |           |  |                    |               |  |                       |                 |  |                    |                              |  |  |                   |  |       |                              |  |                    |                       |  |                    |                    |  |             |                   |  |  |
| Despatched through                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Destination           |             |       |           |  |                    |               |  |                       |                 |  |                    |                              |  |  |                   |  |       |                              |  |                    |                       |  |                    |                    |  |             |                   |  |  |
| Terms of Delivery                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                       |             |       |           |  |                    |               |  |                       |                 |  |                    |                              |  |  |                   |  |       |                              |  |                    |                       |  |                    |                    |  |             |                   |  |  |

| SI No. | Description of Goods                                                                                                                                                                                                                                                                     | HSN/SAC  | Quantity | Rate      | per  | Amount    |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|-----------|------|-----------|
| 1      | <b>Desktop Dell Vostro 3268</b><br>Intel Core i5 Processor, 4GB DDR4 Ram, 1TB SATA DAA<br>DVD Writer, Wifi, SSF Cabinet,<br>Geforce 710 2GB Graphic, 24" LED Monitor,<br>Win 10 SL, Wired Keyboard/ Optical Mouse<br>3 Years Warranty<br>S/N:CC7MQM2<br>Monitor S/N:CN0HX2WTQDC0083516NB | 84714900 | 1 NO'S   | 48,728.81 | NO'S | 48,728.81 |
| 2      | <b>Desktop Dell Vostro 3268</b><br>Intel Core i5 Processor, 8GB DDR4 Ram, 1TB SATA HDD<br>DVD Writer, Wi-Fi, SSF Cabinet ,<br>18.5" LED Monitor, Wired Keyboard/optical Mouse<br>3 Year Warranty<br>S/N:CBZRQM2<br>Monitor S/N:CN09YKV77287272MC6NB                                      | 84714900 | 1 NO'S   | 36,864.41 | NO'S | 36,864.41 |
|        |                                                                                                                                                                                                                                                                                          |          |          |           |      | 85,593.22 |

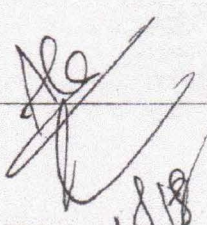
continued ...

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

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

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

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



## Tax Invoice(Page 2)

|                                                                                                                                                                                                                                            |  |                                                                                                                                                                                                                   |                                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>NIRMAL INFOWORLD</b><br><b>PRAKRUTHI COMMERCIAL COMPLEX,</b><br><b>OPP. BHARATH BEEDI WORKS,</b><br><b>KADRI ROAD , MANGALORE</b><br><b>0824-2494027</b><br><b>GSTIN/UIN: 29ADPPN5704Q1ZN</b><br><b>E-Mail : ashwinnirmal@gmail.com</b> |  | Invoice No. <b>84</b><br>Delivery Note<br>Supplier's Ref.<br>P.O NO:AEF/AIET/2018-19/043<br>Buyer's Order No.<br>P.O NO:AEF/ AIET/2018-19/043<br>Despatch Document No.<br>Despatched through<br>Terms of Delivery | e-Sugam No.<br>Dated<br><b>19-May-2018</b><br>Mode/Terms of Payment<br>Other Reference(s)<br>Dated<br><b>17-May-2018</b><br>Delivery Note Date<br>Destination |
| Buyer<br><b>AIET- Chemistry Department</b><br>Mijar, Moodbidri<br>State Name : Karnataka, Code : 29<br>GSTIN/UIN : 29AAATA8260G1ZP                                                                                                         |  |                                                                                                                                                                                                                   |                                                                                                                                                               |

| Sl No. | Description of Goods | HSN/SAC | Quantity      | Rate | per | Amount               |
|--------|----------------------|---------|---------------|------|-----|----------------------|
|        | <b>CGST</b>          |         |               |      |     | <b>7,703.39</b>      |
|        | <b>SGST</b>          |         |               |      |     | <b>7,703.39</b>      |
|        | <b>Total</b>         |         | <b>2 NO'S</b> |      |     | <b>₹ 1,01,000.00</b> |

[illegible]

E. & O.E

**Indian Rupees One Lakh One Thousand Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 84714900     | 85,593.22        | 9%          | 7,703.39        | 9%        | 7,703.39        | 15,406.78        |
| <b>Total</b> | <b>85,593.22</b> |             | <b>7,703.39</b> |           | <b>7,703.39</b> | <b>15,406.78</b> |

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Four Hundred Six and Seventy 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

**NIRMAL INFOWORLD**  
for NIRMAL Infotech Complex  
Prakruti New Market, Infoworld  
Sri Road, Opp. Bharathi Beedi Works  
**MANGALORE - 575 003.**  
0824 494027  
Authorized Signatory

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

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# Tax Invoice

|                                                                                                                                                                                                  |                                                                                                                                                                                                                          |                                                    |             |                            |                            |                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-------------|----------------------------|----------------------------|-----------------|
| <b>NIRMAL INFOWORLD</b><br>PRĀKRUTHI COMMERCIAL COMPLEX,<br>OPP. BHARATH BEEDI WORKS,<br>KADRI ROAD , MANGALORE<br>0824-2494027<br>GSTIN/UIN: 29ADPPN5704Q1ZN<br>E-Mail : ashwinnirmal@gmail.com |                                                                                                                                                                                                                          | Invoice No.<br><b>143</b>                          | e-Sugam No. |                            | Dated<br><b>8-Jun-2018</b> |                 |
| <b>Buyer</b><br><b>Alva's Institute of Engineering &amp; Technology</b><br>Mijar, Moodbidri<br>State Name : Karnataka, Code : 29<br>GSTIN/UIN : 29AAATA8260G1ZP                                  |                                                                                                                                                                                                                          | Delivery Note                                      |             | Mode/Terms of Payment      |                            |                 |
|                                                                                                                                                                                                  |                                                                                                                                                                                                                          | Supplier's Ref.<br><b>AEF/ AIET/ 2018-19/ 064</b>  |             | Other Reference(s)         |                            |                 |
|                                                                                                                                                                                                  |                                                                                                                                                                                                                          | Buyer's Order No.<br><b>AEF/ AIET/ 2018-19/064</b> |             | Dated<br><b>7-Jun-2018</b> |                            |                 |
|                                                                                                                                                                                                  |                                                                                                                                                                                                                          | Despatch Document No.                              |             | Delivery Note Date         |                            |                 |
|                                                                                                                                                                                                  |                                                                                                                                                                                                                          | Despatched through                                 |             | Destination                |                            |                 |
|                                                                                                                                                                                                  |                                                                                                                                                                                                                          | Terms of Delivery                                  |             |                            |                            |                 |
| SI<br>No.                                                                                                                                                                                        | Description of Goods                                                                                                                                                                                                     | HSN/SAC                                            | Quantity    | Rate                       | per                        | Amount          |
| 1                                                                                                                                                                                                | <b>Server Dell Power Edge T30 Tower</b><br><i>Intel Xeon E3 1225 (Quad Core) 3.3MHz, 8MB Cache<br/>8GB Ram, 1TB 7200 RPM HDD,<br/>Simple Swap, Raid 0.1 in Built,<br/>No Monitor<br/>3 Year Warranty<br/>S/N:26X2YH2</i> | 84733010                                           | 1 NO'S      | 33,474.58                  | NO'S                       | 33,474.58       |
| 2                                                                                                                                                                                                | <b>Monitor 21.5"led Dell</b><br><i>S/N:CN-035GD2-FCC00-83K-A1LI</i>                                                                                                                                                      | 8528                                               | 1 NO'S      | 6,328.13                   | NO'S                       | 6,328.13        |
| 3                                                                                                                                                                                                | <b>Molex CAT6 Cable Box</b>                                                                                                                                                                                              |                                                    | 1 NO'S      | 5,847.46                   | NO'S                       | 5,847.46        |
|                                                                                                                                                                                                  |                                                                                                                                                                                                                          |                                                    |             |                            |                            | 45,650.17       |
|                                                                                                                                                                                                  |                                                                                                                                                                                                                          | <b>CGST</b>                                        |             |                            |                            | <b>4,424.92</b> |
|                                                                                                                                                                                                  |                                                                                                                                                                                                                          | <b>SGST</b>                                        |             |                            |                            | <b>4,424.92</b> |

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# Tax Invoice(Page 2)

**NIRMAL INFOWORLD**  
PRAKRUTHI 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  
GSTIN/UIN : 29AAATA8260G1ZP

|                                                    |             |                            |
|----------------------------------------------------|-------------|----------------------------|
| Invoice No.<br><b>143</b>                          | e-Sugam No. | Dated<br><b>8-Jun-2018</b> |
| Delivery Note                                      |             | Mode/Terms of Payment      |
| Supplier's Ref.<br><b>AEF/ AIET/ 2018-19/ 064</b>  |             | Other Reference(s)         |
| Buyer's Order No.<br><b>AEF/ AIET/ 2018-19/064</b> |             | Dated<br><b>7-Jun-2018</b> |
| Despatch Document No.                              |             | Delivery Note Date         |
| Despatched through                                 |             | Destination                |
| Terms of Delivery                                  |             |                            |

| Sl<br>No. | Description of Goods      | HSN/SAC | Quantity      | Rate | per | Amount             |
|-----------|---------------------------|---------|---------------|------|-----|--------------------|
|           | Less : <b>ROUNDED OFF</b> |         |               |      |     | <b>(-)0.01</b>     |
| Total     |                           |         | <b>3 NO'S</b> |      |     | <b>₹ 54,500.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Fifty Four Thousand Five Hundred Only**

| HSN/SAC      | Taxable<br>Value | Central Tax |                 | State Tax |                 | Total<br>Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|---------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                     |
| 4733010      | 33,474.58        | 9%          | 3,012.71        | 9%        | 3,012.71        | 6,025.42            |
| 8528         | 6,328.13         | 14%         | 885.94          | 14%       | 885.94          | 1,771.88            |
|              | 5,847.46         | 9%          | 526.27          | 9%        | 526.27          | 1,052.54            |
| <b>Total</b> | <b>45,650.17</b> |             | <b>4,424.92</b> |           | <b>4,424.92</b> | <b>8,849.84</b>     |

Tax Amount (in words) : **Indian Rupees Eight Thousand Eight Hundred Forty Nine and Eighty Four paise Only**

  
System Administrator  
Alva's Institute of Engineering & Technology

## Declaration

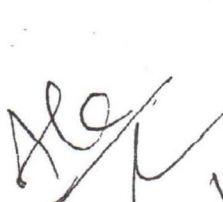
BANK NAME : CORPORATION BANK  
BRANCH : KANKANADY  
A/C NO. - 560101000080727  
IFSC Code : CORP0000078

**NIRMAL INFOWORLD**  
Prakruthi Commercial Complex  
Kadri Road, Opp. Bharath Beedi Works  
MANGALORE - 575 003.  
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

  
12/6/18



## 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

**Alvas Institute of Engineering & Technology**

Mijar, Moodbidri

GSTIN/UIN : 29AAATA8260G1ZP

State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated

**2461****9-Oct-2019**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

**AEF/AIET/2019-20/201**

Dated

**25-Sep-2019**

Despatch Document No.

Delivery Note Date

Despatched through

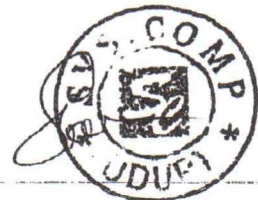
Destination

Terms of Delivery

| Sl No. | Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | HSN/SAC | Quantity | Rate      | per  | Amount       |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|-----------|------|--------------|
|        | <b>Hp 280 G3 Core I5 7WQ00PA</b><br>Intel Core I5-7500,4GB (1X4GB) DDR4<br>2666 Mhz Ram, 1TB 7200 SATA HDD<br>Dos, 1PCI Slot, 1 PCIx1 Parallel Port, No Dvd<br>3 Years Manufacturer Warranty<br>P/n 7WQ00PA#ACJ<br>S/n INA926VHSX, INA926VHPH<br>INA926VHY3, INA926VHNO<br>INA926VHNH, INA926VJ0Z<br>INA926VBFF, INA926VHWJ<br>INA926VBGR, INA926VHY7<br>INA926VHZH, INA926VHWW<br>INA926VHW6, INA926VHTB<br>INA926VJ3L, INA926VJ35<br>INA926VHZ2, INA926VHWC<br>INA926VJ1D, INA926VBDT<br>INA926VJ3Z, INA926VHRX<br>INA926VJ1P, INA926VBG4 | 8471    | 30 nos.  | 34,500.00 | nos. | 10,35,000.00 |

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NO WARRANTY  
ON PHYSICALLY DAMAGED  
BURNT & TRACK CUT ITEMS



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## Tax Invoice

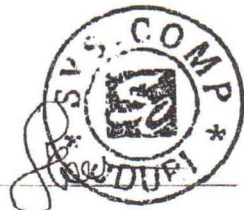
(DUPLICATE FOR TRANSPORTER)

|                                                                                                                                                                                                                                                                                                                                                                            |                       |                |                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------|-----------------------|
| <b>SYS - COMP COMPUTER SERVICES</b><br>3rd Floor, Sri Ram Arcade,<br>Udupi -576101<br>Ph: 2524913,2529783<br>GSTIN/UIN: 29AAZFS6087L1ZV<br>State Name : Karnataka, Code : 29<br>E-Mail : info@syscompindia.net,<br>Buyer<br><b>Alvas Institute of Engineering &amp; Technology</b><br>Mijar, Moodbidri<br>GSTIN/UIN : 29AAATA8260G1ZP<br>State Name : Karnataka, Code : 29 | Invoice No.           | e-Way Bill No. | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                            | 2461                  |                | 9-Oct-2019            |
|                                                                                                                                                                                                                                                                                                                                                                            | Delivery Note         |                | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                                                                                                                            | Supplier's Ref.       |                | Other Reference(s)    |
|                                                                                                                                                                                                                                                                                                                                                                            | Buyer's Order No.     |                | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                            | AEF/AIET/2019-20/201  |                | 25-Sep-2019           |
|                                                                                                                                                                                                                                                                                                                                                                            | Despatch Document No. |                | Delivery Note Date    |
|                                                                                                                                                                                                                                                                                                                                                                            | Despatched through    |                | Destination           |
|                                                                                                                                                                                                                                                                                                                                                                            | Terms of Delivery     |                |                       |

| SI No. | Description of Goods                                                                                                                                   | HSN/SAC  | Quantity | Rate | per  | Amount |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|------|------|--------|
| 2      | INA926VHTP, INA926VHZM<br>INA926VHP2, INA926VJ19<br>INA926VHZD, INA926VJ31<br><b>Card Pci to Parallel PCI EXP 1X</b><br>One Year Manufacturer Warranty | 84733099 | 30 nos.  | 0.01 | nos. | 0.30   |

continued ...

NO WARRANTY  
ON PHYSICALLY DAMAGED  
BURNT & TRACK CUT ITEMS



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## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

|                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                             |                       |       |      |        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------|-------|------|--------|
| <b>SYS - COMP COMPUTER SERVICES</b><br>3rd Floor, Sri Ram Arcade,<br>Udupi -576101<br>Ph: 2524913,2529783<br>GSTIN/UIN: 29AAZFS6087L1ZV<br>State Name : Karnataka, Code : 29<br>E-Mail : info@syscompindia.net, |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Invoice No.                 | e-Way Bill No.        | Dated |      |        |
| <b>Buyer</b><br><b>Alvas Institute of Engineering &amp; Technology</b><br>Mijar, Moodbidri<br>GSTIN/UIN : 29AAATA8260G1ZP<br>State Name : Karnataka, Code : 29                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>2461</b>                 | <b>9-Oct-2019</b>     |       |      |        |
|                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Delivery Note               | Mode/Terms of Payment |       |      |        |
|                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Supplier's Ref.             | Other Reference(s)    |       |      |        |
|                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Buyer's Order No.           | Dated                 |       |      |        |
|                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>AEF/AIET/2019-20/201</b> | <b>25-Sep-2019</b>    |       |      |        |
|                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Despatch Document No.       | Delivery Note Date    |       |      |        |
|                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Despatched through          | Destination           |       |      |        |
|                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Terms of Delivery           |                       |       |      |        |
| SI<br>No.                                                                                                                                                                                                       | Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | HSN/SAC                     | Quantity              | Rate  | per  | Amount |
| 3                                                                                                                                                                                                               | <b>HP V194 LED Monitor</b><br>3 Years Manufacturer Warranty<br>P/n L23136-026<br>S/n 3CQ92707BM, 3CQ92707CQ<br>3CQ92707BT, 3CQ92707BL<br>3CQ9260DDY, 3CQ92707CY<br>3CQ9260DC4, 3CQ92707B1<br>3CQ92707BK, 3CQ92707G5<br>3CQ92707C4, 3CQ92707BF<br>3CQ92707FZ, 3CQ92707CB<br>3CQ92707BV, 3CQ92707CL<br>3CQ920286T, 3CQ92028D4<br>3CQ920292F, 3CQ92028CC<br>3CQ92028BB, 3CQ9290GQS<br>3CQ920291H, 3CQ920291P<br>3CQ9250KTQ, 3CQ92028B1<br>3CQ92028CV, 3CQ92028Z2<br>3CQ92028DZ, 3CQ9290V83 | 85285700                    | 30 nos.               | 0.01  | nos. | 0.30   |

continued ...

**NO WARRANTY  
ON PHYSICALLY DAMAGED  
BURNT & TRACK CUT ITEMS**



This is a Computer Generated Invoice



## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

|                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                 |                |                       |      |                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------|-----------------------|------|--------------------|
| <b>SYS - COMP COMPUTER SERVICES</b><br>3rd Floor, Sri Ram Arcade,<br>Udupi -576101<br>Ph: 2524913,2529783<br>GSTIN/UIN: 29AAZFS6087L1ZV<br>State Name : Karnataka, Code : 29<br>E-Mail : info@syscompindia.net, |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Invoice No.      e-Way Bill No. |                | Dated                 |      |                    |
| <b>Buyer</b><br><b>Alvas Institute of Engineering &amp; Technology</b><br>Mijar, Moodbidri<br>GSTIN/UIN : 29AAATA8260G1ZP<br>State Name : Karnataka, Code : 29                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>2461</b>                     |                | <b>9-Oct-2019</b>     |      |                    |
|                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Delivery Note                   |                | Mode/Terms of Payment |      |                    |
|                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Supplier's Ref.                 |                | Other Reference(s)    |      |                    |
|                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Buyer's Order No.               |                | Dated                 |      |                    |
|                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>AEF/AIET/2019-20/201</b>     |                | <b>25-Sep-2019</b>    |      |                    |
|                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Despatch Document No.           |                | Delivery Note Date    |      |                    |
|                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Despatched through              |                | Destination           |      |                    |
|                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Terms of Delivery               |                |                       |      |                    |
| SI No.                                                                                                                                                                                                          | Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | HSN/SAC                         | Quantity       | Rate                  | per  | Amount             |
| 4                                                                                                                                                                                                               | <b>Ms Win 10 Pro 64 Bit OEM</b><br>S/n 03307139744350, 03307139744386<br>03307139744388, 03307139744362<br>03307139744398, 03307139744366<br>03307139743894, 03307139744378<br>03307139744346, 03307139744369<br>03307139743871, 03307139744334<br>03307139744390, 03307139744322<br>03307139743870, 03307139744328<br>03307139744347, 03307139744325<br>03307139743896, 03307139744314<br>03307139744360, 03307139663441<br>03307139663409, 03307139744341<br>03307139744377, 03307139744364<br>03307139744333, 03307139663440<br>03307139744399, 03307139744358<br>03307139744311, 03307139744393<br>03307139744342, 03307139744394 | 8523                            | <b>50 nos.</b> | 8,050.85              | nos. | <b>4,02,542.50</b> |

continued ...

**NO WARRANTY  
ON PHYSICALLY DAMAGED  
BURNT & TRACK CUT ITEMS**



This is a Computer Generated Invoice



**Tax Invoice**

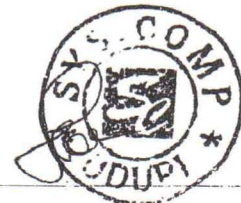
(DUPLICATE FOR TRANSPORTER)

|                                                                                                                                                                                                                 |                             |                       |                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------|-------------------|
| <b>SYS - COMP COMPUTER SERVICES</b><br>3rd Floor, Sri Ram Arcade,<br>Udupi -576101<br>Ph: 2524913,2529783<br>GSTIN/UIN: 29AAZFS6087L1ZV<br>State Name : Karnataka, Code : 29<br>E-Mail : info@syscompindia.net, | Invoice No.                 | e-Way Bill No.        | Dated             |
|                                                                                                                                                                                                                 | <b>2461</b>                 |                       | <b>9-Oct-2019</b> |
|                                                                                                                                                                                                                 | Delivery Note               | Mode/Terms of Payment |                   |
|                                                                                                                                                                                                                 | Supplier's Ref.             | Other Reference(s)    |                   |
| Buyer<br><b>Alvas Institute of Engineering &amp; Technology</b><br>Mijar, Moodbidri<br>GSTIN/UIN : 29AAATA8260G1ZP<br>State Name : Karnataka, Code : 29                                                         | Buyer's Order No.           | Dated                 |                   |
|                                                                                                                                                                                                                 | <b>AEF/AIET/2019-20/201</b> | <b>25-Sep-2019</b>    |                   |
|                                                                                                                                                                                                                 | Despatch Document No.       | Delivery Note Date    |                   |
|                                                                                                                                                                                                                 | Despatched through          | Destination           |                   |
| Terms of Delivery                                                                                                                                                                                               |                             |                       |                   |

| SI | Description of Goods                                                                                                                                                                                                                                                         | HSN/SAC | Quantity | Rate | per | Amount |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|------|-----|--------|
|    | 03307139744305, 03307139743895<br>03307139744387, 03307139744300<br>03307139744353, 03307139744354<br>03307139744370, 03307139744321<br>03307139744359, 03307139744320<br>03307139744375, 03307139744357<br>03307139744304, 03307139744344<br>03307139663437, 03307139743857 |         |          |      |     |        |

continued ...

**NO WARRANTY  
ON PHYSICALLY DAMAGED  
BURNT & TRACK CUT ITEMS**



This is a Computer Generated Invoice



## Tax Invoice

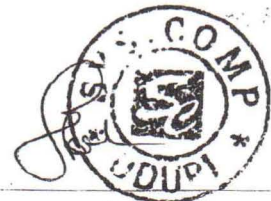
(DUPLICATE FOR TRANSPORTER)

|                                                                                                                                                                                                                 |                             |                |                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------|-----------------------|
| <b>SYS - COMP COMPUTER SERVICES</b><br>3rd Floor, Sri Ram Arcade,<br>Udupi -576101<br>Ph: 2524913,2529783<br>GSTIN/UIN: 29AAZFS6087L1ZV<br>State Name : Karnataka, Code : 29<br>E-Mail : info@syscompindia.net, | Invoice No.                 | e-Way Bill No. | Dated                 |
|                                                                                                                                                                                                                 | <b>2461</b>                 |                | <b>9-Oct-2019</b>     |
|                                                                                                                                                                                                                 | Delivery Note               |                | Mode/Terms of Payment |
|                                                                                                                                                                                                                 | Supplier's Ref.             |                | Other Reference(s)    |
| Buyer<br><b>Alvas Institute of Engineering &amp; Technology</b><br>Mijar, Moodbidri<br>GSTIN/UIN : 29AAATA8260G1ZP<br>State Name : Karnataka, Code : 29                                                         | Buyer's Order No.           |                | Dated                 |
|                                                                                                                                                                                                                 | <b>AEF/AIET/2019-20/201</b> |                | <b>25-Sep-2019</b>    |
|                                                                                                                                                                                                                 | Despatch Document No.       |                | Delivery Note Date    |
|                                                                                                                                                                                                                 | Despatched through          |                | Destination           |
| Terms of Delivery                                                                                                                                                                                               |                             |                |                       |

| SI | Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                                 | HSN/SAC | Quantity | Rate        | per  | Amount       |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|-------------|------|--------------|
| 5  | <b>HPWSMOQ009 6HH35PA Z2G4T 16GB/2TB WS</b><br><i>Intel Xeon E-2124G Processor,<br/>           Windows 10 Pro 64, 32GB DDR4 2666 ECC<br/>           SD Ram(2x16GB), 1TB 7200Rpm SATA<br/>           GFX Nvidia Quadro 4GB P1000,<br/>           HP Z23n G2 Display<br/>           3 Years Manufacturer Warranty<br/>           P/n 6HH35PA#ACJ<br/>           S/n INA934XHPW<br/>           Monitor P/n 923697-016<br/>           S/n 6CM8471MGD</i> | 8471    | 1 nos.   | 1,37,834.75 | nos. | 1,37,834.75  |
| 6  | <b>1036519 9EM-00631 WINSVRSTDCORE 2019</b><br><b>OLP 16LIC</b>                                                                                                                                                                                                                                                                                                                                                                                      | 9973    | 1 nos.   | 16,900.00   | nos. | 16,900.00    |
| 7  | <b>1037115 R18-05748 WinSvr CAL 2019 Acdmc</b><br><b>Usr CAL</b>                                                                                                                                                                                                                                                                                                                                                                                     | 9973    | 100 nos. | 594.92      | nos. | 59,492.00    |
|    |                                                                                                                                                                                                                                                                                                                                                                                                                                                      |         |          |             |      | 16,51,769.85 |

continued ...

NO WARRANTY  
 ON PHYSICALLY DAMAGED,  
 BURNT & TRACK CUT ITEMS



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(DUPLICATE FOR TRANSPORTER)

| Sl<br>o. | Description of Goods                                                                       | HSN/SAC | Quantity        | Rate | per | Amount                                                                                                 |
|----------|--------------------------------------------------------------------------------------------|---------|-----------------|------|-----|--------------------------------------------------------------------------------------------------------|
|          | <div style="text-align: right;"> <b>SGST</b><br/> <b>CGST</b><br/> <b>Round Off</b> </div> |         |                 |      |     | <div style="text-align: right;"> <b>1,48,659.30</b><br/> <b>1,48,659.30</b><br/> <b>(-)1.45</b> </div> |
|          | Total                                                                                      |         | <b>242 nos.</b> |      |     | <b>Rs. 19,49,087.00</b>                                                                                |

E. & O.E

| HSN/SAC      | Taxable Value       | Central Tax |                    | State Tax |                    | Total Tax Amount   |
|--------------|---------------------|-------------|--------------------|-----------|--------------------|--------------------|
|              |                     | Rate        | Amount             | Rate      | Amount             |                    |
| 8471         | 11,72,834.75        | 9%          | 1,05,555.13        | 9%        | 1,05,555.13        | 2,11,110.26        |
| 84733099     | 0.30                | 9%          | 0.03               | 9%        | 0.03               | 0.06               |
| 85285700     | 0.30                | 9%          | 0.03               | 9%        | 0.03               | 0.06               |
| 523          | 4,02,542.50         | 9%          | 36,228.83          | 9%        | 36,228.83          | 72,457.66          |
| 9973         | 76,392.00           | 9%          | 6,875.28           | 9%        | 6,875.28           | 13,750.56          |
| <b>Total</b> | <b>16,51,769.85</b> |             | <b>1,48,659.30</b> |           | <b>1,48,659.30</b> | <b>2,97,318.60</b> |

for SYS - COMP COMPUTER SERVICES

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

PRINCIPAL  
Alva's Institute of Engg. & Technology,  
Mijar, MOODSIDRI - 574 924, D.K.



# Tax Invoice

|                                                                                                                                                                                                                                            |  |                                                                                                                   |                                                                                          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
| <b>NIRMAL INFOWORLD</b><br>Bhavani Ganesh Complex<br>Near TATA Motors, Bejai Main Road<br>Mangalore -575004<br>0824-2494027/ 4254027<br>GSTIN/UIN: 29ADPPN5704Q1ZN<br>State Name : Karnataka, Code : 29<br>E-Mail : ashwinnirmal@gmail.com |  | Invoice No. <b>505</b><br>Delivery Note<br>Supplier's Ref.                                                        | e-Way Bill No.<br>Dated <b>4-Mar-2020</b><br>Mode/Terms of Payment<br>Other Reference(s) |
| Buyer<br><b>Alva's Institute of Engineering &amp; Technology</b><br>Mijar, Moodbidri<br>GSTIN/UIN : 29AAATA8260G1ZP<br>State Name : Karnataka, Code : 29                                                                                   |  | Buyer's Order No. <b>AEF/A/ET/2019-20/410</b><br>Despatch Document No.<br>Despatched through<br>Terms of Delivery | Dated <b>4-Mar-2020</b><br>Delivery Note Date<br>Destination                             |

| SI No. | Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | HSN/SAC | Quantity       | Rate      | per  | Amount             |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------------|-----------|------|--------------------|
|        | <b>Desktop HP 280 G3 MT</b><br>Intel Core i5 6th Gen Processor, 4GB RAM,<br>1TB SATA HDD, 18.5" Led Monitor,<br>Wired Keyboard / Optical Mouse<br>Dos<br>3 Year Warranty<br>S/N:INA001SHNT, INA001SHP7, INA001SHP9<br>INA001SHNG, INA001SHQC, INA001SHP2<br>INA001SHQV, INA001SHNQ, INA001SHN9<br>INA001SHQT, INA001SHQ1, INA001SHN0<br>INA001SHNS, INA001SHQ4, INA001SHN8<br>INA001SHQF, INA001SHPY, INA001SHP0<br>INA001SHNL, INA001SHQQ, INA001SHN5,<br>INA001SHPR, INA001SHMS, INA001SHPF<br>INA001SHP5<br>Monitor:1CR0030FQT, 1CR0030JQ0, 1CR0030FQP,<br>1CR0030FJ0, 1CR0030FRY, 1CR0030FJD |         | <b>25 NO'S</b> | 34,152.54 | NO'S | <b>8,53,813.50</b> |

continued ...

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# Tax Invoice(Page 2)

|                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                 |                                                  |                         |                         |      |             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------|-------------------------|------|-------------|
| <b>NIRMAL INFOWORLD</b><br>Bhavani Ganesh Complex<br>Near TATA Motors, Bejai Main Road<br>Mangalore -575004<br>0824-2494027/ 4254027<br>GSTIN/UIN: 29ADPPN5704Q1ZN<br>State Name : Karnataka, Code : 29<br>E-Mail : ashwinnirmal@gmail.com |                                                                                                                                                                                                                                                 | Invoice No. <b>505</b>                           | e-Way Bill No.          | Dated <b>4-Mar-2020</b> |      |             |
|                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                 | Delivery Note                                    | Mode/Terms of Payment   |                         |      |             |
|                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                 | Supplier's Ref.                                  | Other Reference(s)      |                         |      |             |
| Buyer<br><b>Alva's Institute of Engineering &amp; Technology</b><br>Mijar, Moodbidri<br>GSTIN/UIN : 29AAATA8260G1ZP<br>State Name : Karnataka, Code : 29                                                                                   |                                                                                                                                                                                                                                                 | Buyer's Order No.<br><b>AEF/A/ET/2019-20/410</b> | Dated <b>4-Mar-2020</b> |                         |      |             |
|                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                 | Despatch Document No.                            | Delivery Note Date      |                         |      |             |
|                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                 | Despatched through                               | Destination             |                         |      |             |
|                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                 | Terms of Delivery                                |                         |                         |      |             |
| SI No.                                                                                                                                                                                                                                     | Description of Goods                                                                                                                                                                                                                            | HSN/SAC                                          | Quantity                | Rate                    | per  | Amount      |
|                                                                                                                                                                                                                                            | 1CR0030JSY, 1CR0030FRZ, 1CR0030G7N,<br>1CR0030FJJ, 1CR0030JQ7, 1CR0030FRM<br>1CR0030FJZ, 1CR0030FR4, 1CR0030JT3<br>1CR0030FS4, 1CR0030FG9, 1CR0030JKW<br>1CR0030JTH, 1CR0030FK7, 1CR0030FNO<br>1CR0030JKJ, 1CR0030FGH, 1CR0030FJL<br>1CR0030JKP |                                                  |                         |                         |      |             |
| 2                                                                                                                                                                                                                                          | <b>Parallel Port Card</b><br>1x with 1 Year Warranty                                                                                                                                                                                            |                                                  | 25 NO'S                 | 661.02                  | NO'S | 16,525.50   |
| 3                                                                                                                                                                                                                                          | <b>Monitor Hp V190</b>                                                                                                                                                                                                                          | 8528                                             | 25 NO'S                 |                         |      |             |
|                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                 |                                                  |                         |                         |      | 8,70,339.00 |
|                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                 | <b>CGST</b>                                      |                         |                         |      | 78,330.52   |
|                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                 | <b>SGST</b>                                      |                         |                         |      | 78,330.52   |

continued ...

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**Tax Invoice(Page 3)**

|                                                                                                                                                                                                                                            |                           |                                                                           |                                                         |                                                                                          |                  |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------------------------------------------|------------------|-----------------------|
| <b>NIRMAL INFOWORLD</b><br>Bhavani Ganesh Complex<br>Near TATA Motors, Bejai Main Road<br>Mangalore -575004<br>0824-2494027/ 4254027<br>GSTIN/UIN: 29ADPPN5704Q1ZN<br>State Name : Karnataka, Code : 29<br>E-Mail : ashwinnirmal@gmail.com |                           | Invoice No. <b>505</b><br>Delivery Note<br>Supplier's Ref.                |                                                         | e-Way Bill No.<br>Dated <b>4-Mar-2020</b><br>Mode/Terms of Payment<br>Other Reference(s) |                  |                       |
| Buyer<br><b>Alva's Institute of Engineering &amp; Technology</b><br>Mijar, Moodbidri<br>GSTIN/UIN : 29AAATA8260G1ZP<br>State Name : Karnataka, Code : 29                                                                                   |                           | Buyer's Order No.<br><b>AEF/A/ET/2019-20/410</b><br>Despatch Document No. |                                                         | Dated <b>4-Mar-2020</b><br>Delivery Note Date<br>Destination                             |                  |                       |
|                                                                                                                                                                                                                                            |                           | Despatched through                                                        |                                                         | Destination                                                                              |                  |                       |
|                                                                                                                                                                                                                                            |                           | Terms of Delivery                                                         |                                                         |                                                                                          |                  |                       |
| SI No.                                                                                                                                                                                                                                     | Description of Goods      | HSN/SAC                                                                   | Quantity                                                | Rate                                                                                     | per              | Amount                |
|                                                                                                                                                                                                                                            | Less : <b>ROUNDED OFF</b> |                                                                           |                                                         |                                                                                          |                  | <b>(-)0.04</b>        |
| Total                                                                                                                                                                                                                                      |                           |                                                                           | <b>75 NO'S</b>                                          |                                                                                          |                  | <b>₹ 10,27,000.00</b> |
| Amount Chargeable (in words)                                                                                                                                                                                                               |                           |                                                                           |                                                         |                                                                                          |                  | <b>E. &amp; O.E</b>   |
| <b>Indian Rupees Ten Lakh Twenty Seven Thousand Only</b>                                                                                                                                                                                   |                           |                                                                           |                                                         |                                                                                          |                  |                       |
| Taxable Value                                                                                                                                                                                                                              |                           | Central Tax                                                               |                                                         | State Tax                                                                                |                  | Total                 |
|                                                                                                                                                                                                                                            |                           | Rate                                                                      | Amount                                                  | Rate                                                                                     | Amount           | Tax Amount            |
| 8,70,339.00                                                                                                                                                                                                                                |                           | 9%                                                                        | 78,330.52                                               | 9%                                                                                       | 78,330.52        | 1,56,661.04           |
| <b>Total: 8,70,339.00</b>                                                                                                                                                                                                                  |                           |                                                                           | <b>78,330.52</b>                                        |                                                                                          | <b>78,330.52</b> | <b>1,56,661.04</b>    |
| Tax Amount (in words) : <b>Indian Rupees One Lakh Fifty Six Thousand Six Hundred Sixty One and Four paise Only</b>                                                                                                                         |                           |                                                                           |                                                         |                                                                                          |                  |                       |
| Declaration<br>BANK NAME : UNION BANK OF INDIA<br>BRANCH : KANKANADY<br>A/C NO. - 560101000080727<br>IFSC Code : UBIN0900788                                                                                                               |                           |                                                                           | for <b>NIRMAL INFOWORLD</b><br><br>Authorised Signatory |                                                                                          |                  |                       |

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.



# Invoice

Invoice No #33  
Invoice Date March 30, 2020  
Due Date April 30, 2020  
PO Number AEF/AIET/2019-20/428



## Billed By

### DIVA ENTERPRISES

Aadhyalakshmi Complex, Belvai,  
Moodbidri,  
Karnataka, India - 574213  
GSTIN: 29BEJPS2179L1ZO  
PAN: BEJPS2179L

## Billed To

Alva's Institute Of Engineering & Technology  
Shobavana Campus, Mijar,  
Moodbidri,  
Karnataka, India - 574225

Country of Supply : India

Place of Supply : Karnataka (29)

| Item                                                                                        | GST | Quantity | Rate     | Amount   | CGST    | SGST    | Total    |
|---------------------------------------------------------------------------------------------|-----|----------|----------|----------|---------|---------|----------|
| Dell T30 Server Xeon Quad Core Processor 8 GB RAM 1 TB<br>Hard Disk 3 Years Onsite Warranty | 18% | 1        | ₹ 39,500 | ₹ 39,500 | ₹ 3,555 | ₹ 3,555 | ₹ 46,610 |
| 2. VGA Adapter                                                                              | 18% | 1        | ₹ 299    | ₹ 299    | ₹ 26.91 | ₹ 26.91 | ₹ 352.82 |

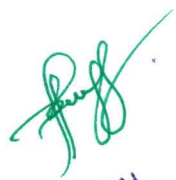
Invoice total (in words) : FORTY SIX THOUSAND NINE HUNDRED SIXTY TWO RUPEES AND EIGHTY TWO PAISE ONLY

|                |             |
|----------------|-------------|
| Taxable Amount | ₹ 39,799    |
| SGST           | ₹ 3,581.91  |
| CGST           | ₹ 3,581.91  |
| Total          | ₹ 46,962.82 |

## Terms and Conditions

1. Interest @20% would be Charged if the Payment not made before due date
2. Warranty as per manufacturer policy
3. Goods once sold cannot be taken back.
4. No warranty for burnt, physical damage, track cut items
5. Cheque Bouncing charges Rs.500

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

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



# Invoice

Invoice No# 128  
Invoice Date February 02, 2021  
Due Date May 14, 2021



## Billed By

### DIVA ENTERPRISES

Aadhyaalakshmi Complex, Belvai,  
Moodbidri,  
Karnataka, India - 574213  
GSTIN: 29BEJPS2179L1ZO  
PAN: BEJPS2179L

## Billed To

### ALVAS INSTITUTE OF ENGINEERING & TECHNOLOGY

SHOBAVANA CAMPUS MIJAR,  
MOODBIDRI,  
Karnataka, India - 574225

Country of Supply: India

Place of Supply: Karnataka (29)

| Item                                                               | GST | Quantity | Rate    | Discount | Amount  | CGST   | SGST   | Total   |
|--------------------------------------------------------------------|-----|----------|---------|----------|---------|--------|--------|---------|
| 1. Dell Optiplex 3070                                              | 18% | 1        | ₹23,900 | 0%       | ₹23,900 | ₹2,151 | ₹2,151 | ₹28,202 |
| i3 9th Gen/4GB RAM/1TB HDD/No Monitor/No ODD/Dell Keyboard & Mouse |     |          |         |          |         |        |        |         |
| 2. Software Installation                                           | 18% | 1        | ₹500    | 100%     | ₹0      | ₹0     | ₹0     | ₹0      |

Total In Words: TWENTY EIGHT THOUSAND TWO HUNDRED TWO RUPEES ONLY

|             |         |
|-------------|---------|
| Sub Total   | ₹24,400 |
| Discount    | (₹500)  |
| Amount      | ₹23,900 |
| SGST        | ₹2,151  |
| CGST        | ₹2,151  |
| Total (INR) | ₹28,202 |

## Bank Details

Account Holder Name DIVA ENTERPRISES  
Account Number 844720110000228  
IFSC BKID0008447  
Account Type Current  
Bank BANK OF INDIA

## Terms and Conditions

1. Interest @20% would be Charged if the Payment not made before due date
2. Warranty as per manufacturer policy
3. Goods once sold cannot be taken back.
4. No warranty for burnt, physical damage, track cut items
5. Cheque Bouncing charges Rs.500

For any enquiry, reach out via email at [divant.in@gmail.com](mailto:divant.in@gmail.com) or call on +91 94800 01119

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

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



# ALVA'S INSTITUTE OF ENGINEERING & TECHNOLOGY

|                  |                 |                    |                   |
|------------------|-----------------|--------------------|-------------------|
| Name of Employee | Mr. Vikram Bhat | Asset Transfer No. | AIET/2019-20/TR01 |
| Mob No.          | 9902925733      | Request Ref.:      | BCA LAB REQ       |
| Branch           | BCA             | Handover Date:     | 30-09-2019        |
| Department       | BCA             | Handover By:       | IT-AIET (Rajesh)  |

Dear,

Please find the below as the assets handed over to you, to support you in carrying out your assignment in a most proficient manner.

| Sr.No | Particulars       | Asset Code | Quantity | Remarks |
|-------|-------------------|------------|----------|---------|
| 1     | CPU               |            | 30       |         |
| 2     | Monitor           |            | 30       |         |
| 3     | Power Cord        |            | 20       |         |
| 4     | Logitech Keyboard |            | 30       |         |
| 5     | Logitech Mouse    |            | 30       |         |
| 6     |                   |            |          |         |
| 7     |                   |            |          |         |
| 8     |                   |            |          |         |
| 9     |                   |            |          |         |
| 10    |                   |            |          |         |
| 11    |                   |            |          |         |

  
30/09/19  
Authorized Signatory  
(Person Requesting)

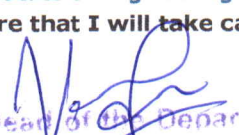
  
Authorized Signatory  
(Approver)

  
Authorized Signatory  
(Person responsible for hand-over)  
Alva's Institute of Engineering & Technology  
Mijar - 514229

## ACKNOWLEDGEMENT AND DECLARATION BY EMPLOYEE

I, Ms/Mr Vanditha Prabhu  
received the above mentioned assets. I understand that this asset belong to **Alva's Institute Of Engineering & Technology** and is under my possession for carrying out my office work. I hereby assure that I will take care of the assets of the organization to the best possible extent .

hereby acknowledge that I have

  
Head of the Department  
Employee Signature  
Alva's College, Vidyagiri  
Mijar - 514229

## OTHER REMARKS

All Monitors and CPU has been checked and sent to Vidyagiri.

  
PRINCIPAL  
Alva's Institute of Engg. & Tech.  
Mijar, MOPPETUR - 514229



# ALVA'S INSTITUTE OF ENGINEERING & TECHNOLOGY

|                         |                    |                           |                          |
|-------------------------|--------------------|---------------------------|--------------------------|
| <b>Name of Employee</b> | MR. SHREEKANTH ROA | <b>Asset Transfer No.</b> | AIET/2015-16 /TR12       |
| <b>Code No.</b>         |                    | <b>Request Ref.:</b>      | C/o AVINASH- Ast.FO AIET |
| <b>Branch</b>           | PUC                | <b>Handover Date:</b>     | 15/7/16                  |
| <b>Department</b>       | IT, ALVAS PRAGATI  | <b>Handover By:</b>       | IT , AIET-Mijar          |

**Dear,**

**Please find the below as the assets handed over to you, to support you in carrying out your assignment Alvas' Pragati event in a most proficient manner.**

[illegible]

Authorized Signatory  
(Person Requesting)

MOODBIDRI  
Administrative Officer  
Alva's Institute of Engg. & Technology,  
Moodbidri Campus  
(Approver)  
Mijar, Moodbidri - 574 225

System Administrator  
Authorized Signatory  
Alva's Institute of Engineering & Technology  
(Person responsible for hand-over)

### ACKNOWLEDGEMENT AND DECLARATION BY EMPLOYEE

I, Ms/Mr c/o Krishna Prasad . hereby acknowledge that I have received the above mentioned assets. I understand that this asset belong to Alva's Institute Of Engineering & Technology and is under my possession for carrying out my office work. I hereby assure that I will take care of the assets of the organization to the best possible extent .

ALVA'S EDUCATION FOUNDATION  
MOODBIDRI

**Employee Signature**

**OTHER REMARKS:**

**\*This is for Alva's Pragati use**