

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

INFOTECH-FY-(22-23)

NO 11, JAJEE COMPLEX
HAND HOTEL 3 B TEMPE ROAD
IRAGI-585102
MO: 973395
A/C NO: 64051086889
GSTIN: 29001346500
NO BLR26438
INDIAN 29AFVTP0010N122
Karnataka, Gulbarga
Dist: 584722255889, 5844071305
Mail: sales@venusinfotech.ind.in

Designee (Ship to)

Registrar, Central University of Karnataka
Central University of Karnataka, Gulbarga
State Name : Karnataka, Code : 29

Buyer (Bill to)

Registrar, Central University of Karnataka
Central University of Karnataka, Gulbarga
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Invoice No	Dated
VI/2223/1209	28-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
GEMC-511687771689892	24-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	280 G6 Core i5/ 8GB / 612GB SSD/ Win 10 Pro Batch : 1	847150	18 %		40 NO	61,000.00	51,694.92	NO	20,67,796.80
2	HP Monitor P22VB G4 21.5" Batch : 1	85285200	18 %		40 NO 40 NO	1.00	0.85	NO 100 %	
									20,67,796.80
									CGST
									SGST
Less :									1,86,101.71
									1,86,101.71
									(-)-0.22
Total									80 NO
Amount Chargeable (in words)									₹ 24,40,000.00
Indian Rupees Twenty Four Lakh Forty Thousand Only									E & O.E

CERTIFIED

Certified that the article as per
Bill No. 1209 Dt. 28/03/23
are received in good conditions and entry
taken in the Stock Book Vol. No. 11
Page No. 953

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847150	20,67,796.80	9%	1,86,101.71	9%	1,86,101.71	3,72,203.42
85285200		9%		9%		
Total			1,86,101.71		1,86,101.71	3,72,203.42

Tax Amount (in words) : Indian Rupees Three Lakh Seventy Two Thousand Two Hundred Three and Forty Two paise Only

Company's PAN : AFWP0618N

Declaration
1) payment against delivery, 2) goods once sold will not take back OR exchanged without prior approval, 3) all disputes are subject to GULBARGA jurisdiction, 4) warranty off all peripherals / part / consumables is as per manufacture's policy and shall be got done by customer directly from respective manufactures VENUS INFOTECH is only a marketing and distributor firm and not an manufacturer, no warranty other than one given by manufacturer

Company's Bank Details
A/c Holder's Name : VENUS INFOTECH
Bank Name : STATE BANK OF INDIA
A/c No. : 64051086889
Branch & IFS Code : SME SUPER MARKET BRANCH KALABURGA

Customer's Seal and Signature

for VENUS INFOTECH-FY-(22-23)



SUBJECT TO KALBURAGI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

DUPLICATE FOR SUPPLIER

VENUS INFOTECH-FY-(22-23)

OFFICE NO. 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100
 VENUS INFOTECH, KARNATAKA, C-114, 3
 DISTRICT - GULBURGA - 576102
 PHONE - 08472-255599, 904840, 2445
 FAX - 08472-255599, 904840, 2445

Invoice No: VII/2223/1130
 Date: 14-Mar-23
 Delivery Note: Mode/Terms of Payment
 Reference No. & Date: Other References
 Buyer's Order No: GEMC-511687778403069
 Dated: 28-Dec-22
 Dispatch Doc No: Delivery Note Date
 Dispatched through: Destination
 Terms of Delivery:

Consignee (Ship to)
Registrar, Central University of Karnataka
 Central University of Karnataka, Gulbarga
 State Name: Karnataka, Code: 29

Buyer (Bill to)
Registrar, Central University of Karnataka
 Central University of Karnataka, Gulbarga
 State Name: Karnataka, Code: 29
 Place of Supply: Karnataka

Sl No	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate (Incl of Tax)	Raw	per	Disc. %	Amount
1	HP 260G9 I5 1235U 15 16GB/512 Laptop Batch : 1N130905BK Batch : 1N130905BM Batch : 1N130905BN Batch : 1N130905BP Batch : 1N130905BQ	847130	18 %		6 NO	71,178.74	60,320.97	NO		3,01,604.86
2	HPPCONBB01 6DD44PA DYNAMIC BACKPACK Batch : 5		18 %		6 NO	1.00	0.85	NO	100 %	
										3,01,604.85
										CGST
										27,144.44
										SGST
										27,144.44
										Round Off GST
										0.27
Total					10 NO					INR 3,65,894.00

CERTIFICATE

Certified that the article as per Bill No. 1130 dated 14/03/23 are received in good conditions and entry taken in the Stock Book Vol. No. 111 Page No. 005

[Signature]

Amount Chargeable (in words) Indian Rupees Three Lakh Fifty Five Thousand Eight Hundred Ninety Four Only E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	3,01,604.85	9%	27,144.44	9%	27,144.44	54,288.88
Total			27,144.44		27,144.44	54,288.88

Tax Amount (in words) Indian Rupees Fifty Four Thousand Two Hundred Eighty Eight and Eighty Eight paise Only

Company's PAN : AFWPB0618N
 Declaration:
 1) payment against delivery 2) goods once sold will not take back OR exchanged without prior approval 3) all disputes are subject to GULBARGA jurisdiction 4) warranty of all peripherals / part / consumables is as per manufacturer's policy and shall be got done by customer directly from respective manufactures VENUS INFOTECH is only a marketing and distribution firm and not a manufacturer, no warranty other than one given by manufacturer

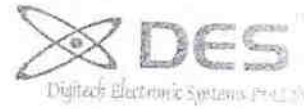
Company's Bank Details
 A/c Holder's Name : VENUS INFOTECH
 Bank Name : STATE BANK OF INDIA
 A/c No. : 64061088889
 Branch & IFS Code : SME SUPER MARKET BRANCH KALABURAGI & SBIN0052846
 for VENUS INFOTECH-FY-(22-23)

[Signature]
 Authorised Signatory

Total Rs 49201

K INVOICE

AAAFCD95487124
 DUSARZI 222031M
 23/03/2022
 C003297



219, Shreeji Chambers, Tata Road No. 2,
 Opera House, Charni Road, Mumbai-400004
 Maharashtra, India
 CIN: U72200MH2016PTC288687
 MSME : MH19E0016038, PAN No: AAFCD9548J

with GST e-inv
 accordingly, at pre
 provisions are n

T by us in th
 ctive

this that
 n
 31
 yaka, India
 Code : Karnataka (29)
 IN : 29BLRC09142A1DF
 ctact Name :
 ntact No : 9972191661

Ship To	Other Information
CENTRAL UNIVERSITY OF KARNATAKA Kadaganchi, Aland Road Gulbarga Gulbarga - 585311 Karnataka, India StateCode : Karnataka (29) GSTIN : 29BLRC09142A1DF	SO No & Date : 2023 & 17/03/2022 Customer Ref No : GEMC-511687735027222 DC No & Date : 2082 & 23/03/2022 Transporter Name : BLUE DART SUFACE EDL LR No. : LR Date : Eway Bill No : 2614 0928 7753

#	Item Name	Description of Goods	HSN Code	Qty	UOM	Unit Price	Disc %	Amount (INR)
1	HP DESKTOP	Intel I5 10500 -8 GB Ram -1 TB HDD -SSD 256 GB -Win 10 Pro -Kyb-Mou	84715000	8.00	Nos	52120.16	0.00	416961.28
2	MONITOR	HP LED 21.5" V22V	85285200	8.00	Nos	0.01	0.00	0.08

HSN/SAC	Taxable value	CGST Tax		IGST Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
715000..	416961.28	0.00	0.00	18.00	75053.03	75053.03
285200..	0.08	0.00	0.00	18.00	0.01	0.01
	416961.36		0.00		75053.04	75053.04

Basic Amount	416961.36
Rounding	-0.05
Total Tax	75053.04
Document Total	492014.35

ount In Words : INR FOUR LAKHS NINETY-TWO THOUSAND FOURTEEN AND THIRTY-FIVE ONLY

Bank Name	Branch	IFSC No	Account No.
ICI Bank	Opera House	ICIC0000348	034805005831

marks : Based On Sales Orders GEMC-511687735027222. Based On Deliveries GEMC-511687735027222.
 ment Terms : Net-10



Rag

is & Condition mentioned behind

For Dignitech Electronic Systems Pvt. Ltd.

Authorized Signatory

Bill for Recipient

LES TAX INVOICE



219, Shreeji Chambers, Tata Road No. 2,
Opera House, Charni Road, Mumbai-400004
Maharashtra, India
CIN: U72200MH2015PTC288687
MSME : MH19E0016038, PAN No: AAFCD9548J

TIN No : 27AAFCD9548J124
Invoice No : DESAR21-222036M
Date : 23/03/2022
Customer Code : C003297

Bill To	Ship To	Other Information
CENTRAL UNIVERSITY OF KARNATAKA Kadaganchi, Aland Road Gulbarga Gulbarga - 585367 Karnataka, India StateCode : Karnataka (29) GSTIN : 29BLRC09142A1DF Contact Name : Contact No : 9972191661	CENTRAL UNIVERSITY OF KARNATAKA Kadaganchi, Aland Road Gulbarga Gulbarga - 585311 Karnataka, India StateCode : Karnataka (29) GSTIN : 29BLRC09142A1DF	SO No & Date : 2012 & 16/03/2022 Customer Ref No : GEMC-511687717567053 DC No & Date : 2087 & 23/03/2022 Transporter Name : BLUE DART SURFACE EDL LR No. : LR Date : Eway Bill No : 2014 0931 4002

#	Item Name	Description of Goods	HSN Code	Qty	UOM	Unit Price	Disc %	Amount (INR)
1	HP DESKTOP	Intel i5 10500 -16 GB Ram -1 TB HDD -SSD 256 GB -Win 10 Pro	84715000	6.00	Nos	53811.44	0.00	322868.64
2	HP MONITOR	HP LED 21.5" V22V	85285200	6.00	Nos	0.01	0.00	0.06

HSN/SAC	Taxable value	CGST Tax		IGST Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000..	322868.64	0.00	0.00	18.00	58116.36	58116.36
85285200..	0.06	0.00	0.00	18.00	0.01	0.01
	322868.70	0.00		58116.37	58116.37	

Basic Amount	322868.70
Rounding	-0.04
Total Tax	58116.37
Document Total	380985.03

Amount In Words : INR THREE LAKHS EIGHTY THOUSAND NINE HUNDRED EIGHTY-FIVE AND THREE ONLY

Bank Name : ICICI Bank Branch : Opera House IFSC No : ICIC0000348 Account No. : 034805005831

Remarks : Based On Sales Orders GEMC-511687717567053. Based On Deliveries GEMC-511687717567053.
Payment Terms : Net-10



For Digitech Electronic Systems Pvt. Ltd.



Terms & Condition mentioned behind

VENUS INFOTECH-FY-(22-23)

SHOP NO 11, JAJEE COMPLEX
OPP ANAND HOTEL, S B TEMPE ROAD
KALBURAGI-585102
PH:9880173365
S B I A/C NO:64051086889
RECIPIENT CODE:2900138502
TAN NO:BLR25442E
GSTIN/UIN: 29AFWPB0618N1Z2
State Name : Karnataka, Code : 29
Contact : 08472-2356986,9448071205
E-Mail : sales@venusinfotech.ind.in

Invoice No. VI/2223/1034	Dated 20-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. GEMC-511687710529012	Dated 31-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Registrar, Central University of Karnataka
Central University of Karnataka, Gulbarga
State Name : Karnataka, Code : 29

Buyer (Bill to)
Registrar, Central University of Karnataka
Central University of Karnataka, Gulbarga
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
	Batch : CNK2490QWS				1 NO				
	CGST								36,96,610.00
	SGST								3,32,694.90
	Round Off GST								3,32,694.90
									0.20
	Total				80 NO				₹ 43,62,000.00

CERTIFICATE
Certified that the articles as per
Date: 27/02/2024 Date: 22/02/23
are received in good condition and
entry taken in Stock Book Vol.
No. III Page No. 052
[Signature]

Amount Chargeable (in words) **Indian Rupees Forty Three Lakh Sixty Two Thousand Only** **E. & O.E**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	36,96,610.00	9%	3,32,694.90	9%	3,32,694.90	6,65,389.80
852852		9%		9%		
Total	36,96,610.00		3,32,694.90		3,32,694.90	6,65,389.80

Tax Amount (in words) : **Indian Rupees Six Lakh Sixty Five Thousand Three Hundred Eighty Nine and Eighty paise Only**

Company's PAN : **AFWPB0618N**



Declaration:
1) payment against delivery 2) goods once sold will not take back
3) IR exchanged without prior approval 4) all disputes are subject
to GULBARGA jurisdiction 5) warranty off all peripherals /part
consumables is as per manufacture's policy and shall be got
one by customer directly from respective manufactures VENUS
INFOTECH is only a marketing and distribution firm and not a manufacturer, no warranty other than one given by manufacturer

Company's Bank Details
A/c Holder's Name : **VENUS INFOTECH**
Bank Name : **STATE BANK OF INDIA**
A/c No. : **64061086889**
Branch & IFS Code : **SME SUPER MARKET BRANCH KALABURAGI & SBIN0063846**
for VENUS INFOTECH, FY-(22-23)



[Handwritten Signature]

TAX INVOICE

 <p>RLAN TECHNOLOGIES # 109,1st Cross,Rakshanapuram Hassan-573201 GSTIN/UIN: 29AFUPN5094C1ZW State Name: Karnataka, Code : 29 Contact : 9343381932 E-Mail: technology.rlan@gmail.com</p>	Invoice No. 089	Dated.9.2.2023				
	Delivery Note	Mode/Terms of Payment				
	Supplier's Ref.	Other Reference(s)				
Consignee : Central University of Karnataka Ministry of Human Resource Department of Higher Education Kadaganchi,Aland Road,Gulburga-585367 State Name : Karnataka, Code : 29 GSTIN :29BLRC09142A1DF	Buyer's Order No. 5116877 06308319	Dated 31.12.2022				
	Despatch Document No.	Delivery Note Date				
	Despatched through	Destination				
Buyer (if other than consignee) Central University of Karnataka Ministry of Human Resource Department of Higher Education Kadaganchi,Aland Road,Gulburga-585367 State Name : Karnataka, Code : 29 GSTIN : 29BLRC09142A1DF	Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 600 G9 SFF i5 12500 Win11P	8471	80 Nos	72703.38		5816271.18
2	HP P22 G4 21.5 Inches Display	8528	80 Nos	9500.00		760000.00
	CGST					591864.40
	SGST					591864.40
	Round					0.02
	Total					7760000.00
Amount Chargeable (in words)						E. & O.E
INR : Seventy Seven Lakhs and Sixty Thousand Rupees Only						
HSN/SAC		Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		9.0%	591864.10	9.0%	591864.10	1183728.80
Total		9.0%	591864.10	9.0%	591864.10	1183728.80
Tax Amount (in words) : INR Eleven Lakhs Eighty Three Thousand Seven Hundred and Twenty Eight Rupees and Eighty						
Paise only						
Company's PAN : AFUPN5094C						
<u>Declaration :</u>						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
Customer's Seal and Signature				for RLAN TECHNOLOGIES  Authorised Signatory		
089				21/12/23		

This is a Computer Generated Invoice

111

052

Raghu

40 nos. allotted to EE Divd 5
and 10 nos. allotted to sec pt. Divd 5

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

INFOTECH-FY-(22-23)
 JO 11, JAJEE COMPLEX
 JAND HOTEL, S B TEMPE ROAD
 RAGI-585102
 30173365
 A/C NO: 64051086889
 PIENIT CODE: 2900138502
 NO: BLR25442E
 IN/UID: 29AFWPB0618N1ZZ
 State Name: Karnataka, Code: 29
 Mail: sales@venusinfotech.ind.in
 consignee (Ship to)

Invoice No. VI/22 23/824
 e-Way Bill No. Dated 26-Dec-22
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

Registrar, Central University of Karnataka
 Central University of Karnataka, Gulbarga
 State Name : Karnataka, Code : 29

Buyer (Bill to)
 Registrar, Central University of Karnataka
 Central University of Karnataka, Gulbarga
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

UPI QR CODE



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HP DESKTOP CORE I512TH GEN /8GB/512GB/WINDOWS11 Batch : IN1248062W Batch : IN128065B Batch : IN12480656	847130	3 NO	52,193.52	52,193.52	NO		1,56,580.56
2	Hp Monitor 21.5 inch TN Batch : 3 S/N	852852	3 NO	10,000.00	10,000.00	NO	100 %	1,56,580.56
								14,092.25
								14,092.25
								(-0.06)
Total								6 NO ₹ 1,84,765.00

SGST
 CGST
 Less : Round Off GST

CERTIFICATE

Certified that the article as per Bill No. VI/22-23/824 Dt. 26/12/22 are received in good conditions and entry taken in the Stock Book Vol. No. 11...
 Page No. 052

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

Indian Rupees One Lakh Eighty Four Thousand Seven Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	1,56,580.56	9%	14,092.25	9%	14,092.25	28,184.50
852852		9%		9%		
Total	1,56,580.56		14,092.25		14,092.25	28,184.50

Tax Amount (in words) : Indian Rupees Twenty Eight Thousand One Hundred Eighty Four and Fifty paise Only

Company's PAN : AFWPB0618N

Declaration
 1)payment against delivery.2)goods once sold will not take back OR exchanged without prior approval.3)all disputes are subject to GULBARGA jurisdiction 4)warranty off all peripherals /part/consumables is as per manufacture's policy and shall be got done by customer directly from respective manufactures VENUS INFOTECH is only a marketing and distribution firm and not an manufacturer, no warranty otherthen one given by manufacturer

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 64051086889
 Branch & IFS Code : SME SUPER MARKET BRANCH KALABURAGI & SBIN0063946

Customer's Seal and Signature

for VENUS INFOTECH-FY-(22-23)

Roop

Prepared by Verified by



SUBJECT TO KALBURAGI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice



DATALOGICS INDIA PRIVATE LIMITED
 CARLTON TOWERS, A 108 & 109
 1st Floor Old Airport Road, Domur
 Bangalore - 560008
 91-80-41234578 Email: info@datalogicsindia.com
 GSTIN: 29AABCD3016B1ZA
 State Name : Karnataka, Code : 29
 GSTIN/UIN: 29AABCD3016B1ZA
 State Name : Karnataka, Code : 29
 CIN: U3007TN1991PTC020565

Invoice No. **BLR/SALE/1461**
 Delivery Note
 Reference No. & Date
 Dated **17-Sep-22**
 Mode/Terms of Payment
15 Days
 Other References

Consignee (Ship to)
Central University of Karnataka
 The Registrar
 Central University of Karnataka
 Kadaganchi, Aland Road, Kalaburagi Dist
 Pin- 585367
 State Name : Karnataka, Code : 29

Buyer's Order No. Dated
CUK.Exams.F66.2022-2023 **8-Sep-22**
 Dispatch Doc No. Delivery Note Date
BLR/SALE/1461
 Dispatched through Destination

Buyer (Bill to)
Central University of Karnataka
 The Registrar
 Central University of Karnataka
 Kadaganchi, Aland Road, Kalaburagi Dist
 Pin- 585367
 State Name : Karnataka, Code : 29

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MGPD3HN/A : 24" iMac 512GB - Silver Batch : C02J629GQ6W2	8471	1 Nos 1 Nos	1,16,807.62	Nos	1,16,807.62
	Output CGST 9%				9 %	10,512.69
	Output SGST 3%				9 %	10,512.69
Total			1 Nos			₹ 1,37,833.00

Amount Chargeable (in words)

INR One Lakh Thirty Seven Thousand Eight Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8471	1,16,807.62	9%	10,512.69	9%	10,512.69	21,025.38
Total			10,512.69		10,512.69	21,025.38

Tax Amount (in words) : **INR Twenty One Thousand Twenty Five and Thirty Eight paise Only**

Company's PAN : **AABCD3016B**

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

for **DATALOGICS INDIA PRIVATE LIMITED**



Authorized Signatory

This is a Computer Generated Invoice

CERTIFICATE

Certified that the article as per
 Bill No **BLR/SALE/1461** Date **17/09/22**
 are received in good conditions and entry
 taken in the Stock Book Vol. No **III**
 Page No. **A.52**

Handwritten signature

CERTIFICATE

Certified that the articles as per
 Bill No. **1461** Date **17-09-2022**
 are received in good condition and
 entry taken in stock Book
 No. **III** Page No. **76**

Handwritten signature

*C.M. Mehta
 18-10-2022*

TAX INVOICE



RLAN TECHNOLOGIES
 # 109,1st Cross,Rakshanapuram
 Hassan-573201
 GSTIN/UIN: 29AFUPN5094C1ZW
 State Name: Karnataka, Code : 29
 Contact : 9343381932
 E-Mail: technology.rlan@gmail.com

Invoice No. 035	Dated.22.9.2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Consignee : Central Universities Ministry of Human Resource Department of Higher Education Kadaganchi,Aland Road,Gulburga-585367 State Name : Karnataka, Code : 29 GSTIN :29AAAJT2465N1ZG	Buyer's Order No. 5116877 67481747	Dated 27.8.2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Buyer (if other than consignee)
Central Universities
Ministry of Human Resource
 Department of Higher Education
 Kadaganchi,Aland Road,Gulburga-585367
 State Name : Karnataka, Code : 29
 GSTIN : 29AAAJT2465N1ZG

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 440 G8 i7 1165G7 Win10P 8512SSD33 Wifi14 Inches	8471	4 Nos	94179.01		376716.03
						33904.44
						33904.44
						0.01
						Total
						444524.92

CERTIFICATE


Certified that the article as per
 No. 035 Dt. 22/09/22
 received in good conditions and entry
 in the Stock Book Vol. No. III
 No. 004
 Amount Chargeable (in words) *Four Lakh Forty Four Thousand Five Hundred and Twenty Four Rupees and Ninety Two Paise Only*
 NR : Four Lakh Forty Four Thousand Five Hundred and Twenty Four Rupees and Ninety Two Paise Only

HSN/SAC	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
	9.0%	33904.44	9.0%	33904.44	67808.88
Total	9.0%	33904.44	9.0%	33904.44	67808.88

Amount (in words): **INR Sixty Seven Thousand Eight Hundred and Eight Rupees and Eighty Eight Paise Only**
 Company's PAN : **AFUPN5094C**

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

Customer's Seal and Signature


 for **RLAN TECHNOLOGIES**
 Authorised Signatory

This is a Computer Generated Invoice





Invoice

SELLER DETAILS:

Address: **Fourtech Computers**
1202/13, Bhosale Terrace, D. A. Shirole Lane, Near Ghole
Road, Pune, MAHARASHTRA, 411004
Email Id: vishwas@fourtech.co.in
Contact No : 08888936936
GSTIN: 27AACFF0422D1Z5

GeM Invoice No: GEM-19517206
GeM Invoice Date: 29-Mar-2022

Order No: GEMC-511687734017420
Order Date: 01-Feb-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Siddalingayya
Address: Kadaganchi, Aland Road GULBARGA
KARNATAKA 585367

Contact No: 08477-226729-
GSTIN: 29BLRC09142A1DF

BILL TO:

Buyer Name: Siddalingayya , Section Officer
Address: Kadaganchi, Aland Road GULBARGA KARNATAKA
585367 Department of Higher Education Central Universities
Ministry of Human Resource Development
GSTIN: 29BLRC09142A1DF
Department: Department of Higher Education
Office Zone: Central University Of Karnataka
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
FTC/03/21-22/008	29-Mar-2022	Manual	29-Mar-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Karnataka / 29	Inter-State	29BLRC09142A1DF

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
LAPTOP	8471	NO	1	Rs. 160500.00	Rs. 160500.00
CERTIFICATE				Taxable Amount	Rs. 136016.94
Certified that the article as per				Tax Rate (%)	18
Bill No.....008.....Dt.29/3/22				IGST	Rs. 24483.05
are received in good conditions and entry				Cess Rate (%)	0.000
taken in the Stock Book Vol. No.....I gem.				Cess Amount	Rs. 0.00
Page No.....97.				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.01
Grand Total					Rs. 160500.00

I/We hereby declare that our maximum turn over during last three years is only Rs. 32378179 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

TAX INVOICE

 <p>RLAN TECHNOLOGIES # 109,1st Cross, Rakshanapuram Hassan-573201 GSTIN/UIN: 29AFUPN5094C1ZW State Name: Karnataka, Code : 29 Contact : 9343381932 E-Mail: technology.rlan@gmail.com</p>	Invoice No. 102	Dated. 28.03.2022																																										
	Delivery Note	Mode/Terms of Payment																																										
	Supplier's Ref.	Other Reference(s)																																										
Consignee : Central Universities Ministry of Human Resource Department of Higher Education Kadaganchi, Aland Road, Gulburga-585311 State Name : Karnataka, Code : 29 GSTIN : 29BLRC09142A1DF	Buyer's Order No.5116877 15235468	Dated: 23.03.2022																																										
	Despatch Document No.	Delivery Note Date																																										
	Despatched through	Destination																																										
Buyer (if other than consignee) Central Universities Ministry of Human Resource Department of Higher Education Kadaganchi, Aland Road, Gulburga-585311 State Name : Karnataka, Code : 29 GSTIN : 29BLRC09142A1DF	Terms of Delivery																																											
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;">Sl No.</th> <th style="width:40%;">Description of Goods</th> <th style="width:10%;">HSN/SAC</th> <th style="width:10%;">Quantity</th> <th style="width:10%;">Rate</th> <th style="width:5%;">per</th> <th style="width:10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1)</td> <td>HP E27U G4 MONITOR 27 Inches</td> <td>85285200</td> <td>04 Nos</td> <td>27457.62</td> <td></td> <td>109830.48</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>CGST 9884.74</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>SGST 9884.74</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Round 0.04</td> </tr> <tr> <td></td> <td align="right">Total</td> <td></td> <td></td> <td></td> <td></td> <td>129600.00</td> </tr> </tbody> </table>	Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1)	HP E27U G4 MONITOR 27 Inches	85285200	04 Nos	27457.62		109830.48							CGST 9884.74							SGST 9884.74							Round 0.04		Total					129600.00		
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount																																						
1)	HP E27U G4 MONITOR 27 Inches	85285200	04 Nos	27457.62		109830.48																																						
						CGST 9884.74																																						
						SGST 9884.74																																						
						Round 0.04																																						
	Total					129600.00																																						
Amount Chargeable (in words) INR : One Lakh Twenty Nine Thousand Six Hundred Rupees only		E. & O.E																																										
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td>9%</td> <td>9884.74</td> <td>9%</td> <td>9884.74</td> <td>19769.48</td> </tr> <tr> <td align="right">Total</td> <td>9%</td> <td>9884.74</td> <td>9%</td> <td>9884.74</td> <td>19769.48</td> </tr> </tbody> </table>		HSN/SAC	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount		9%	9884.74	9%	9884.74	19769.48	Total	9%	9884.74	9%	9884.74	19769.48																					
HSN/SAC	Central Tax		State Tax		Total Tax Amount																																							
	Rate	Amount	Rate	Amount																																								
	9%	9884.74	9%	9884.74	19769.48																																							
Total	9%	9884.74	9%	9884.74	19769.48																																							
Tax Amount (in words) : INR : Nineteen Thousand Seven Hundred Sixty Nine Rupees And Forty Eight Paise Only Company's PAN : AFUPN5094C																																												
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.																																												
		for RLAN TECHNOLOGIES  Authorised Signatory																																										

This is a Computer Generated Invoice **CERTIFICATE**

Certified that the article as per
 Bill No.....102.....Dt. 28/3/22
 are received in good conditions and entry
 taken in the Stock Book Vol. No. gum III
 Page No. (51).....

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

VENUS INFOTECH
 SHOP NO 11 JALIFE COMPLEX
 OPP ANAND HOTEL 5 B TEMPE ROAD
 KALBURAGI 585102
 PH 9860173305
 S B I A/C NO 84051086889
 RECIPIENT CODE 2900138502
 GSTIN/UIN 29AFWP0018N1ZZ
 State Name Karnataka Code 29
 E-Mail sales@venusinfotech.ind.in

Invoice No. VI/2021-22/1044
 Dated 16-Mar-2022
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
Registrar, Central University of Karnataka
 Central University of Karnataka
 Gulbarga
 State Name Karnataka Code 29

Buyer's Order No. GEMC-511687753816012
 Dated 9-Mar-2022
 Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	HP 400 G715 10600 8GB WIN10PRO Desktop Batch : 1N1209FR8 Batch : 1N1209FRD Batch : 1N1209FRP Batch : 1N1209FRS Batch : 1N1209FS3 Batch : 1N1209FSK Batch : 1N1209FSP	8471	7 NO 1 NO 1 NO 1 NO 1 NO 1 NO 1 NO	42,313.56		NO	2,96,194.92	
2	HP Monitor P204V 19.5" Batch : 2 S.No: 3CQ1480LWZ 3CQ14814WW 3CQ14205DX 3CQ14814WQ 3CQ1481VL 3CQ14814WF 3CQ14814XD	8528	7 NO 7 NO	8,474.58		NO	59,322.06	
							3,55,516.98	
							CGST 31,996.63	
							SGST 31,996.63	
							Round Off GST (-)0.04	
Less :								
Total							14 NO	₹ 4,19,510.00

CERTIFICATE
 Certified that the articles as
 Bill No. 1044 Dated 15/3/22
 are received in good conditions and
 are in the Stock Book Vol. No I
 Page No. (52)

Amount Chargeable (in words) **Indian Rupees Four Lakh Nineteen Thousand Five Hundred Ten Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
8471	2,96,194.92	9%	26,657.54	9%	26,657.54	53,315.08
8528	59,322.06	9%	5,338.99	9%	5,338.99	10,677.98
Total	3,55,516.98		31,996.53		31,996.53	63,993.06

Tax Amount (in words) : **Indian Rupees Sixty Three Thousand Nine Hundred Ninety Three and Six paise Only**

Company's PAN : AFWPB0618N

Declaration
 1) payment against delivery. 2) goods once sold will not take back
 OR exchanged without prior approval. 3) all disputes are subject
 to GULBARGA jurisdiction 4) warranty off all peripherals /part
 /consumables is as per manufacture's policy and shall be got
 done by customer directly from respective manufactures VENUS
 INFOTECH is only a marketing and distribution firm and not an manufacturer. No warranty other than one given by manufacturer

Company's Bank Details
 Bank Name : S B I A/C 84051086889
 A/C No. : 84051086889
 Branch & IFS Code : Super Market, Kalaburagi & SBIN003304

for VENUS INFOTECH

Authorised Signatory

SUBJECT TO KALBURAGI JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

INFOTECH
 11, JAJEE COMPLEX
 AND HOTEL, S B TEMPE ROAD
 AGI-585102
 5173385
 C NO: 64051086889
 IDENT CODE: 2900138502
 N/UIN: 29AFWP0618N1ZZ
 Name: Karnataka, Code: 29
 Mail: sales@venusinfotech.ind.in

Invoice No.	VI/2021-22/910	Dated	11-Feb-2022
Delivery Note		Mode/Terms of Payment	AGAINST
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	GEMC-511687709004805	Dated	28-Jan-2022
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Registrar, Central University of Karnataka
 Central University of Karnataka
 Gulbarga
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	HP Desktop Core i5 10th Gen/8GB Ram/1 TB HDD Batch : 10 Mfg Dt.: 4-Feb-2022 Hp Desktop Core i5 10th Gen/8gb Ram 256gb Ssd, 21.5 inch Monitor, 3 Year Warranty	8471	1 NO 1 NO	56,822.03	NO		56,822.03	
2	HP Monitor V22V 21.5 inch Batch : 1	8528	1 NO 1 NO	0.85	NO	100 %	0.85	
							56,822.03	
							5,113.98	
							5,113.98	
							0.01	
Total							2 NO	₹ 67,060.00

CGST
 SGST
 Round Off GST

CERTIFICATE
 Bill No. 910 dated 11/2/22
 taken in the Stock Book vol. No. gem - Non Consumable
 Page No. 49
[Signature]

Amount Chargeable (in words) **Indian Rupees Sixty Seven Thousand Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
471	56,822.03	9%	5,113.98	9%	5,113.98	10,227.96
528		9%		9%		
Total	56,822.03		5,113.98		5,113.98	10,227.96

Amount (in words) : **Indian Rupees Ten Thousand Two Hundred Twenty Seven and Ninety Six paise Only**

Company's PAN : AFWP0618N

Declaration
 1) Payment against delivery 2) goods once sold will not take back
 3) exchanged without prior approval 3) all disputes are subject
 4) WARRANTY OFF ALL PERIPHERALS / PARTS
 5) NUMBERS IS AS PER MANUFACTURE'S POLICY AND SHALL BE GOT
 6) BY CUSTOMER DIRECTLY FROM RESPECTIVE MANUFACTURES VENUS
 7) INFOTECH IS ONLY A MARKETING AND DISTRIBUTION FIRM AND NOT A MANUFACTURER. NO WARRANTY OTHER THEN ONE GIVEN BY MANUFACTURER

Company's Bank Details
 Bank Name : SBI A/C 64051086889
 A/c No. : 64051086889
 Branch & IFS Code : Super Market, Kalaburagi



SUBJECT TO KALBURAGI JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

TECH
 JAJEE COMPLEX
 HOTEL, S B TEMPE ROAD
 585102
 365
 364051086889
 CODE 2900138502
 29AFWPB0618N122
 Karnataka Code 29
 info@venusinfotech.ind.in

Central University of Karnataka
 University of Karnataka
 Karnataka, Code 29

Invoice No. VI/2021-22/938	Dated 16-Feb-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No GEMC-511687780672266	Dated 28-Jan-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Hp 280G6/389A6PA/Co17/8gb/1 Tb/dos Batch : 1 S.No: IN1Z010255	8471	1 NO 1 NO	66,228.81	NO		66,228.81	
2	Monitor LED V22v FHD Monitor -HP 21.5 Batch : CN413830B8	8528	1 NO 1 NO	0.85	NO	100 %	66,228.81	
	CGST						5,960.59	
	SGST						5,960.59	
	Round Off GST						0.01	
Total							2 NO	₹ 78,160.00

*Received
 Pradip
 12/2/22*

CERTIFICATE
 Certified that the articles as
 Bill No. 938 Dated 16/2/22
 are received in good conditions and
 taken in the Stock Book Vol. No. I
 Page No. 52
Pradip

Amount Chargeable (in words)

Indian Rupees Seventy Eight Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	66,228.81	9%	5,960.59	9%	5,960.59	11,921.18
8528		9%		9%		
Total			6,960.59		6,960.59	11,921.18

Tax Amount (in words) : **Indian Rupees Eleven Thousand Nine Hundred Twenty One and Eighteen paise Only**

Company's PAN : AFWPB0618N

Declaration
 1)payment against delivery.2)goods once sold will not take back
 OR exchanged without prior approval.3)all disputes are subject
 to GULBARGA jurisdiction 4)warranty off all peripherals /part
 /consumables is as per manufacture's policy and shall be got
 done by customer directly from respective manufactures VENUS
 INFOTECH is only a marketing and distribution firm and not an manufacturer, no warranty otherthen one given by manufacturer

Company's Bank Details
 Bank Name : SBI A/C 64051086889
 A/c No. : 64051086889
 Branch & IFS Code : Super Market, Kalaburagi & 981N0003364
 VENUS INFOTECH
 Authorised Signatory

Pradip

TAX INVOICE

(TRIPPLICATE FOR SUPPLIER)

VENUS INFOTECH
 OP NO 11 JAJEE COMPLEX
 P ANAND HOTEL S B TEMPE ROAD
 ALBURAGI-585102
 H QRHD173955
 IB I A/C NO 64051086889
 RECIPIENT CODE 2900138502
 GSTIN/UIN 29AFWPB0618N1ZZ
 State Name Karnataka Code 29
 E-Mail sales@venusinfotech.ind.in

Invoice No: VI/2021-22/831
 Dated: 20-Jan-2022
 Delivery Note
 Mode/Terms of Payment

Supplier's Ref
 Other Reference(s)

Buyer's Order No: GEMC-611687703632214
 Dated: 11-Jan-2022
 Despatch Document No
 Delivery Note Date

Despatched through
 Destination

Terms of Delivery

Buyer
 Registrar, Central University of Karnataka
 Central University of Karnataka
 Gulbarga
 State Name Karnataka Code 29

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	HP 280 G6 Ci5/10500/8GB/1TB/DRW/DOS/3Yr/DT Batch : 1N11490766	847130	1 NO	43,177.97	NO		43,177.97	
2	HP Monitor P204V 19.5" Batch : 3CQ1170GBM	8528	1 NO	7,627.12	NO		7,627.12	
							50,805.09	
							CGST 4,672.46	
							SGST 4,672.46	
							Less Round Off GST (-)0.01	
Total							2 NO	₹ 59,960.00

Amount Chargeable (in words) **Indian Rupees Fifty Nine Thousand Nine Hundred Fifty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	43,177.97	9%	3,886.02	9%	3,886.02	7,772.04
8528	7,627.12	9%	686.44	9%	686.44	1,372.88
Total	50,805.09		4,572.46		4,572.46	9,144.92

Tax Amount (in words) : **Indian Rupees Nine Thousand One Hundred Forty Four and Ninety Two paise Only**

Company's PAN : AFWPB0618N

Company's Bank Details
 Bank Name : SBI A/C 64051086889
 A/c No. : 64051086889
 Branch & IFS Code : Super Market, Kalaburagi SBI0003304

Declaration
 1)payment against delivery 2)goods once sold will not take back
 OR exchanged without prior approval 3)all disputes are subject
 to GULBARGA jurisdiction 4)warranty off all peripherals /part
 /consumables is as per manufacture's policy and shall be got
 done by customer directly from respective manufactures VENUS

VENUS INFOTECH is only a marketing and distribution firm and not a manufacturer. no warranty other than one given by manufacturer



SUBJECT TO KALBURAGI JURISDICTION

This is a Computer Generated Invoice

Agg

TAX INVOICE



RLAN TECHNOLOGIES
 # 109,1st Cross, Rakshanapuram
 Hassan-573201
 GSTIN/UIN: 29AFUPN5094C1ZW
 State Name: Karnataka, Code : 29
 Contact : 9343381932
 E-Mail: technology.rlan@gmail.com

Invoice No. 76	Dated. 3.1.2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Consignee : Central Universities Ministry of Human Resource Department of Higher Education Kadaganchi, Aland Road, Gulburga-585311 State Name : Karnataka, Code : 29 GSTIN : 29BLRC09142A1DF	Buyer's Order No.5116877 82533600	Dated 26.12.2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Buyer (if other than consignee) Central Universities Ministry of Human Resource Department of Higher Education Kadaganchi, Aland Road, Gulburga-585311 State Name : Karnataka, Code : 29 GSTIN : 29BLRC09142A1DF	Terms of Delivery
--	-------------------


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 400 G7 i5 10500 Win10P 82563 21.5 INCHES	8471	01	53853.80		53853.80
	CERTIFICATE Certified that the articles as Bill No. <u>76</u> Dated <u>3.1.22</u> are received in good conditions and taken in the Stock Book Vol. No. <u>I gem non Consumable</u> Part No. <u>50</u> Round Total					4846.84
						4846.84
						0.00
						63547.48

Amount Chargeable (in words) E. & O.E
 INR : Sixty Three thousand and Five Hundred and Forty Seven Rupees and Forty Eight Paise Only

HSN/SAC	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
	9%	4846.84	9%	4846.84	9693.68
Total	9%	4846.84	9%	4846.84	9693.68

Tax Amount (in words) : INR : Nine Thousand Six Hundred and Ninety Three Rupees and Sixty Eight Paise Only
 Company's PAN : **AFUPN5094C**

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

	for RLAN TECHNOLOGIES  Authorised Signatory
--	--

This is a Computer Generated Invoice



TAX INVOICE

RLAN TECHNOLOGIES
 # 109,1st Cross, Rakshanapuram
 Hassan-573201
 GSTIN/UIN: 29AFUPN5094C1ZW
 State Name: Karnataka, Code : 29
 Contact : 9343381932
 E-Mail: technology.rlan@gmail.com

Invoice No. 75	Dated: 3.1.2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Consignee : Central Universities Ministry of Human Resource Department of Higher Education Kadaganchi, Aland Road, Gulburga-585311 State Name : Karnataka, Code : 29 GSTIN : 29BLRC09142AIDF	Buyer's Order No.5116877 74112142	Dated 26.11.2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Buyer (if other than consignee) Central Universities Ministry of Human Resource Department of Higher Education Kadaganchi, Aland Road, Gulburga-585311 State Name : Karnataka, Code : 29 GSTIN : 29BLRC09142AIDF	Terms of Delivery
--	-------------------

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 400 G7 i5 10500 Win10P 82563 21.5 INCHES CERTIFICATE Certified that the articles as Bill No. 75 Dated 3.1.22 are received in good conditions and taken in the Stock Book Vol. No. I Page No. 49 P/14.	8471	04	53853.80		215415.19
						19387.37
						19387.37
						0.00
	Total					254189.93

Amount Chargeable (in words) **5.0 Lakh** E. & O.E
 INR : Two Lakh fifty four thousand one hundred and Eight nine and Ninety Three paise only

HSN/SAC	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
	9%	19387.37	9%	19387.37	38774.74
Total	9%	19387.37	9%	19387.37	38774.74

Tax Amount (in words) : INR : Thirty Eight Thousand Seven Hundred and Seventy Four Rupees and Seventy Four Paise
 Only
 Company's PAN : **AFUPN5094C**
Declaration :
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **RLAN TECHNOLOGIES**
 Authorised Signatory

This is a Computer Generated Invoice



TAX INVOICE



RLAN TECHNOLOGIES
 # 109,1st Cross, Rakshanapuram
 Hassan-573201
 GSTIN/UIN: 29AFUPN5094C1ZW
 State Name: Karnataka, Code : 29
 Contact : 9343381932
 E-Mail: technology.rlan@gmail.com

Invoice No. 67	Dated: 7.12.2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Consignee : Central Universities Ministry of Human Resource Department of Higher Education Kadaganchi, Aland Road, Gulbarga-585311 State Name : Karnataka, Code : 29 GSTIN : 29BLRC09142A1DF	Buyer's Order No.5116877 74112142	Dated 26.11.2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Buyer (if other than consignee) Central Universities Ministry of Human Resource Department of Higher Education Kadaganchi, Aland Road, Gulbarga-585311 State Name : Karnataka, Code : 29 GSTIN : 29BLRC09142A1DF	Terms of Delivery
--	-------------------


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 400 G7 i5 10500 Win10P 85123 ODD 21.5 INCHES	8471	02	54023.43		108046.87
	CERTIFICATE Certified that the articles as Bill No...67... dated...7/12/21 are received in good conditions and taken in the Stock Book Vol. No. ...1... Page No. 49 Round					9724.21
						9721.21
	Total					0.02
						127495.31

Amount Chargeable (in words) E. & O.E
 INR : One Lakh Twenty Seven Thousand Four Hundred and Ninety Five Rupees and thirty one paise only

HSN/SAC	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
	9%	9724.21	9%	9724.21	19448.62
Total		9724.21		9724.21	19448.62

Tax Amount (in words): INR : Nineteen Thousand Four Hundred and Forty Eight Rupees and Sixty Two Paise Only
 Company's PAN : AFUPN5094C

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

	for RLAN TECHNOLOGIES  Authorised Signatory
--	--

TAX INVOICE

RLAN TECHNOLOGIES
 12, 3rd Cross, 3rd Main,
 Puram, Bangalore-560021
 PAN: 29AFUPN5094C1ZW
 State Name: Karnataka, Code : 29
 Contact : 9343381932
 Mail: technology.rlan@gmail.com

Invoice No. 041	Dated. 14.9.2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.5116877 69860322	Dated 2.9.2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Universities
 of Human Resource
 of Higher Education
 Aland Road, Gulburga-585367
 Karnataka, Code : 29
 RC09142A1DF
 (other than consignee)
 Universities
 of Human Resource
 of Higher Education
 Aland Road, Gulburga-585367
 Karnataka, Code : 29
 RC09142A1DF

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
HP 72 G4 TWR I7 8700 1613 Quadro 0000 2GB ODD	8471	04	96424.575		385698.30
					34712.85
					34712.85
					0.00
					455124.00
					E. & O.E

Chargeable (in words)
 Four Lakh Fifty Five Thousand One hundred and Twenty Four Rupees Only

HSN/SAC	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
	9%	34712.85	9%	34712.85	69425.70
Total		34712.85		34712.85	69425.70

(in words): INR : Sixty Nine Thousand Four Hundred and Twenty Five Rupees and Seventy Paise Only
 PAN : AFUPN5094C

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

for **RLAN TECHNOLOGIES**

Authorised Signatory



This is a Computer Generated Invoice

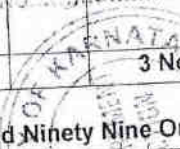
Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHOBHA Infotech EXCLUSIVE HP RETAIL OUTLET # LG 01 & 02 ASIAN BUSINESS CENTRE BEHIND KBN HOSPITAL S P OFFICE ROAD KALBURGI-585102 PH.08472-248777 GSTIN/UIN: 29BEQP88715J120 State Name : Karnataka, Code : 29 E-Mail : Info_hpworldgib@shobhainfotech.in	Invoice No.	Dated
	SI/0750/21-22	9-Sep-21
Buyer (Bill to) TO THE REGISTER, CENTRAL UNIVERSITY OF KARNATAKA, 9845634309 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Delivery Note	Other References
	Reference No. & Date.	Dated
	Buyer's Order No.	Delivery Note Date
	Dispatch Doc No.	Destination
	Dispatched through	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	HP ENVY 14-EB0019TX NOTEBOOK	84713010	18 %	1 Nos	1,03,500.00	87,711.86	Nos	87,711.86	
2	HP-TRENDSETTER BACKPACK	4202	18 %	1 Nos	1,499.00	1,270.34	Nos	1,270.34	
3	KASPERSKY TOTAL SECURITY SINGLE USER	85238020	18 %	1 Nos					
								88,982.20	
								8,008.40	
								8,008.40	
Total								3 Nos	₹ 1,04,999.00

CERTIFICATE
 Certified that the articles as
 Bill No. 51130/2021 dated 9/9/21
 are received in good conditions and
 taken in the Stock Book Vol. No. 1
 Page No. 36
 Date 21/9/21



Amount Chargeable (in words) **INR One Lakh Four Thousand Nine Hundred Ninety Nine Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
88,982.20	9%	8,008.40	9%	8,008.40	16,016.80
Total: 88,982.20		8,008.40		8,008.40	16,016.80

Tax Amount (in words) : **INR Sixteen Thousand Sixteen and Eighty paise Only**

Company's PAN : BEQP88715J	Company's Bank Details
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : HDFC BANK LTD(K2 ID-2900389818)
Customer's Seal and Signature	A/c No. : 07682320000236
	Branch & IFS Code : KALABURAGI & HDFC0000768
	for SHOBHA Infotech
	Authorized Signatory

SUBJECT TO KALABURAGI JURISDICTION
 This is a Computer Generated Invoice



GeM
Government
eMarketplace



GeM
To:
HLBS TECH
HLBS T
243-F
Bhr
M

Invoice

SELLER DETAILS:

Address: **HLBS TECH PRIVATE LIMITED**
24/2, SECTOR D INDUSTRIAL AREA, J K ROAD, BHOPAL,
Bhopal, MADHYA PRADESH, 462021
Email Id: mitesh@hlbstechn.com
Contact No : 09826027444
GSTIN: 23AABCH5020R1ZL

GeM Invoice No: GEM-13605717
GeM Invoice Date: 22-Jun-2021

Order No: GEMC-511687737704985
Order Date: 22-Apr-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Deepak Samuel
Address: Kadaganchi, Aland Road GULBARGA
KARNATAKA 585367

GSTIN: N

BILL TO:

Buyer Name: Deepak Samuel , BUYER-CONSIGNEE
Address: Kadaganchi, Aland Road GULBARGA KARNATAKA
585367 Department of Higher Education Central Universities
Ministry of Human Resource Development
GSTIN: N
Department: Department of Higher Education
Office Zone: Central University Of Karnataka
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
83	10-Jun-2021	Courier	10-Jun-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	96115501	Click here for tracking	Box 56

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Karnataka / 29	Inter-State	N

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
HLBS Intel Core i5 10500 8 GB/ 1000 GB HDD/ Windows 10 Professional	8471	pieces	BOX	40	Rs. 50744.00	Rs. 2029760.00
					Taxable Amount	Rs. 1720135.59
					Tax Rate (%)	18
					IGST	Rs. 309624.41
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00





Invoice

SELLER DETAILS:

Address: **RLAN TECHNOLOGIES**
 No L22, 3rd Cross, 3rd Main, Lakshminarayanapuram,
 Bangalore, Bangalore, KARNATAKA, 560021
 Email Id: technology.rlan@gmail.com
 Contact No : 9343381932
 GSTIN: 29AFUPN5094C1ZW

GeM Invoice No: GEM-9899887
 GeM Invoice Date: 23-Nov-2020

Order No: GEMC-511687723183366
 Order Date: 16-Nov-2020

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Vikramadithya Ambarao
 Address: Kadaganchi, Aland Road GULBARGA
 KARNATAKA 585367

Contact No: 08477-226700-729
 GSTIN: N

BILL TO:

Buyer Name: Vikramadithya Ambarao , BUYER-CONSIGNEE
 Address: Kadaganchi, Aland Road GULBARGA KARNATAKA
 585367 Department of Higher Education Central Universities
 Ministry of Human Resource Development
 GSTIN: N
 Department: Department of Higher Education
 Office Zone: Central University Of Karnataka
 Organisation: Central Universities Ministry of Human Resource
 Development
 Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
29	23-Nov-2020	Manual	23-Nov-2020

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Karnataka / 29	Intra-State	N

Product Description	HSN Code	Measurement Unit	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp 1000 @7200 rpm GB HDD 32 2 Processor with Standard Display All in one pc	8471	pieces	01-Dec-2020	10	Rs. 49851.00	Rs. 498510.00
				Taxable Amount	Rs. 422466.10	
				Tax Rate (%)	18	
				CGST	Rs. 38021.95	
				SGST/UTGST	Rs. 38021.95	
				Cess Rate (%)	0.00	
				Cess in Quantum	Rs. 0.00	
				Cess	Rs. 0.00	
Grand Total						Rs. 498510.00

*The above item
rates are reasonable*

CERTIFICATE

Certified that the article as per
 Bill No. 29 Dt. 23/11/2020

are received in good conditions and enter
 taken in the Bill No. 01

Appl.

[Signature]



Deduct 2660501-
Eligible for → 2575950/-



Invoice

SELLER DETAILS:

Address: VANTAGE NETWORK SOLUTIONS
No.34/1, 1st Floor, ST Johns Road, Sivanchetti Gardens,
Hermit colony, BANGALORE, Karnataka, 560042
Email Id: vikas@vantagenetworksolutions.com
Contact No : 9845337060
GSTIN: 29AMUPK2932R1Z0

GeM Invoice No: GEM-9645761
GeM Invoice Date: 04-Nov-2020

Order No: GEMC-511687732216100
Order Date: 21-Oct-2020

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Vikramadithya Ambarao
Address: Kadaganchi, Aland Road GULBARGA
KARNATAKA 585367

Contact No: 08477-226700-729
GSTIN: N

BILL TO:

Buyer Name: Vikramadithya Ambarao , BUYER-CONSIGNEE
Address: Kadaganchi, Aland Road GULBARGA KARNATAKA
585367 Department of Higher Education Central Universities
Ministry of Human Resource Development
GSTIN: N
Department: Department of Higher Education
Office Zone: Central University Of Karnataka
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
0565/2020-21	31-Oct-2020	Courier	02-Nov-2020

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	31500801	Click here for tracking	Box 100

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Karnataka / 29	Intra-State	N

Product Description	HSN Code	Measurement Unit	GST UQ Name	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
acer Intel Core i5 9500 8 GB/ 1000 GB HDD/ Windows 10 Professional	8471	pieces	NUMBERS	04-Nov-2020	50	Rs. 52840.00	Rs. 2642000.00
Taxable Amount						Rs. 2238983.05	
Tax Rate (%)						18	
CGST						Rs. 201508.48	

Ragh

Deduct ₹49,074/-
 Eligible amount → ₹1586726/-



GeM
 Government
 eMarketplace

Invoice

GeM Invoice No: GEM-9483795
 GeM Invoice Date: 23-Oct-2020

Order No: GEMC-511687797922107
 Order Date: 21-Oct-2020

SELLER DETAILS:

Address: **HLBS TECH PRIVATE LIMITED**
 243-B., ZONE-1, M.P. NAGAR, Bhopal, MADHYA PRADESH,
 462016
 Email Id: mitesh@hlbstechn.com
 Contact No : 09826027444
 GSTIN: 23AABCH5020R1ZL

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Vikramadithya Ambarao
 Address: Kadaganchi, Aland Road GULBARGA
 KARNATAKA 585367

Contact No: 08477-226700-729
 GSTIN: N

BILL TO:

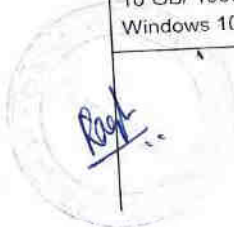
Buyer Name: Vikramadithya Ambarao , BUYER-CONSIGNEE
 Address: Kadaganchi, Aland Road GULBARGA KARNATAKA
 585367 Department of Higher Education Central Universities
 Ministry of Human Resource Development
 GSTIN: N
 Department: Department of Higher Education
 Office Zone: Central University Of Karnataka
 Organisation: Central Universities Ministry of Human Resource
 Development
 Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
199	23-Oct-2020	Courier	22-Oct-2020

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	50682572102	Click here for tracking	Box 34

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Karnataka / 29	Inter-State	N

Product Description	HSN Code	Measurement Unit	GST UQ Name	Expected Delivery Date	Supplied Qty	Unit Price	Total Price Inclusive all Taxes
HLBS Intel Core i7 8700 16 GB/ 1000 GB HDD/ Windows 10 Professional	8471	pieces	BOX	04-Nov-2020	25	Rs. 65432.00	Rs. 1635800.00
						Taxable Amount	Rs.
						Tax Rate (%)	1386271.19
						IGST	18
						Cess Rate (%)	Rs. 249528.81
							0.00



Tax Invoice

(ORIGINAL FOR RECIPIENT)

icom Services
Shop No D 139, Shinde Complex,
Neeligin Road
Hubli-580029
GSTIN/UIN: 29AMEPK5424C1ZA
State Name: Karnataka, Code: 29
Contact: 0836-2350738, 9845447888
E-Mail: unicomhubli@gmail.com
Consignee

Invoice No: UNIGST/2020/1619
e-Way Bill No: Dated: 19-Sep-2020
Delivery Note: Mode/Terms of Payment
Supplier's Ref.: Imm
Buyer's Order No.: verbal
Despatch Document No.: 19-Sep-2020
Delivery Note Date

To
Central University of Karnataka
Aland Road,
Kalburgi-585367
9003126843
8290266969
State Name: Karnataka, Code: 29

Despatched through: Destination
By V R L: Kalburgi
Terms of Delivery: 100%

Buyer (if other than consignee)
To
Central University of Karnataka
Aland Road,
Kalburgi-585367
9003126843
8290266969
State Name: Karnataka, Code: 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP Xeon 500W Intel Xeon E -2124G 4C 16GB/(1X16)/ 2TB SATA 7200RPM /Nvidia P1000/4GB/DVDRW/Win10Pro 64 /3Yr/W DT 6HH35PA Batch : INA008VF1K	8471	1.00 NO	1,18,483.05	NO		1,18,483.05
2	HP P224 5QG34A7 21.1 MONITOR Batch : CNK0151DPZ	8528	1.00 NO 1.00 NO	8,000.00	NO		8,000.00
							1,26,483.05
					Output SGST@ 9%	9 %	11,383.47
					Output CGST@ 9%	9 %	11,383.47
					Round Off (+ / -)		0.01
			Total	2.00 NO			₹ 1,49,250.00

CERTIFICATE
Certified that the articles as per
Bill No: 1619... are
received... and entry
made in the...
Page No: 103
[Signature]

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

INR One Lakh Forty Nine Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,18,483.05	9%	10,663.47	9%	10,663.47	21,326.94
8528	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	1,26,483.05		11,383.47		11,383.47	22,766.94

Tax Amount (in words) : **INR Twenty Two Thousand Seven Hundred Sixty Six and Ninety Four paise Only**

Company's PAN : AMEPK5424C
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Company's Bank Details:
Bank Name : ICICI BANK LTD
A/c No. : 015705004497
Branch & IFS Code : HUBLI & ICIC0000157
for Unicom Services
Authorised Signatory





Invoice

SELLER DETAILS:

Address: **ODISSI SYSTEMS AND SOLUTIONS**
1810/4 GYANI BAZAR, KOTLA MUBARAK PUR, NEW DELHI,
DELHI, 110003
Email Id: sales@odissisystems.com
Contact No : 09810071372
GSTIN: 07AABFO5129M1Z2

GeM Invoice No: GEM-7949673
GeM Invoice Date: 26-Jun-2020

Order No: GEMC-511687743315175
Order Date: 25-Jun-2020

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Vikramadithya Ambarao
Address: Kadaganchi, Aland Road GULBARGA
KARNATAKA 585367

Contact No: 08477-226700-729

BILL TO:

Buyer Name: Vikramadithya Ambarao , BUYER-CONSIGNEE
Address: Kadaganchi, Aland Road GULBARGA KARNATAKA
585367 Department of Higher Education Central Universities
Ministry of Human Resource Development
GSTIN: N
Department: Department of Higher Education
Office Zone: Central University Of Karnataka
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
20-21/GST/0157	26-Jun-2020	Manual	26-Jun-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Dell Intel Core i7 9700 8 GB/ 1000 GB HDD/ Windows 10 Professional	-	10-Jul-2020	1	67989.00 INR	Rs. 67989.00
				CGST Rs. 0.00 SGST Rs. 0.00 IGST Rs. 10371.20 UTGST Rs. 0.00 Cess Rs. 0.00	
Grand Total					Rs. 67989.00

*As per GFR 2017 Norms
The above stated are
reasonably.*

CERTIFICATE

Certified that the article as per
Bill No... 047 Dt. 26/6/20
are received in good conditions and entry
taken in the Stock Book Vol. No. (GEM)
Page No. 047
[Signature]
17/7/2020



Invoice

SELLER DETAILS:

Address: **AUTOMATION TECHNOLOGIES**
#2, #2, Santhrupithi, 2nd Cross, Mangalanagar, Mangaladevi,
Mangalore., MANGALADEVI, DAKSHINA KANNADA,
Karnataka. 575001
Email Id: info@automationtech.in
Contact No : 09972532651
GSTIN: 29AAQFA6633F1Z7

GeM Invoice No: GEM-8171449
GeM Invoice Date: 15-Jul-2020

Order No: GEMC-511687739127192
Order Date: 13-Mar-2020

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Vikramadithya Ambarao
Address: Kadaganchi, Aland Road GULBARGA
KARNATAKA 585367

Contact No: 08477-226700-729

BILL TO:

Buyer Name: Vikramadithya Ambarao , BUYER-CONSIGNEE
Address: Kadaganchi, Aland Road GULBARGA KARNATAKA
585367 Department of Higher Education Central Universities
Ministry of Human Resource Development
GSTIN: N
Department: Department of Higher Education
Office Zone: Central University Of Karnataka
Organisation: Central Universities Ministry of Human Resource
Development
Ministry, Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
AT-03-2021-0113	03-Jun-2020	Manual	04-Jun-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
DELL EMC 2 X Intel DDR4 SDRAM with ECC 64	-	28-Mar-2020	1	444900.00 INR	Rs. 444900.00
				CGST Rs. 33933.05 SGST Rs. 33933.05 IGST Rs. 0.00 UTGST Rs. 0.00 Cess Rs. 0.00	
Grand Total					Rs. 444900.00

*As per GIP 2017 norms
the above items shall
be deemed to be*

CERTIFICATE

Certified that the article as per
Bill No. AT-03-2021-0113 Dt. 03/6/2020
are received in good conditions and entry
taken in the Stock Book Vol. No. 1 (GEM)
Page No. 061

[Signature]
2018/20

Invoice

NAVANEET SYSTEMS
NO. 19, K. H. B. COLONY, KESHWAPUR, HUBLI, HUBLI,
Karnataka, 580023
shripad_hegde@yahoo.co.in
Contact no : 09845942548
GSTIN: 29AADFN7081K1ZS

GEM-3071309

Order No: GEMC-511687767942339
Order Date: 16-Mar-2019

Bill To:
Vikramadithya Ambarao , BUYER-CONSIGNEE
Kadaganchi, Aland Road GULBARGA KARNATAKA 585367
Department of Higher Education Central Universities Ministry of
Human Resource Development
GSTIN: N
Department: Department of Higher Education
Office Zone: Central University Of Karnataka
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Shipping To:
Vikramadithya Ambarao
Kadaganchi, Aland Road GULBARGA
KARNATAKA 585367

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
NS0438	07-May-2019	Manual	07-May-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
HP 280 G4 MT i5 Win10Pro 813 V202b	-	31-Mar-2019	40	51900.00 INR	Rs. 2076000.00
			CGST	Rs. 158338.98	
			SGST	Rs. 158338.98	
			IGST	Rs. 0	
			UTGST	Rs. 0	
			Cess	Rs. 0	
Grand Total					Rs. 2076000.00

*As per GFR 2017 norms
the above good item
rates are reasonable*
HA Hegde



CERTIFICATE

Certified that the article as per
Bill No. NS0438 Dt. 7/5/19
are received in good conditions and entry
taken in the Stock Book Vol. No. 7 GEM
Page No. 46

HA Hegde

Invoice

VENUS INFOTECH
Shop No 11, Jajee Complex, S B Temple Road, Opp Anand
Hotel, Kalaburagi, KARNATAKA, 585103
venus4@sancharnet.in
GSTIN: 29AFWPB0618N1ZZ
MSME Verified : Yes

GEM-3068329

Order No: GEMC-511687704723306
Order Date: 31-Mar-2019

Bill To:
Vikramadithya Ambarao , BUYER-CONSIGNEE
Kadaganchi, Aland Road GULBARGA KARNATAKA 585367
Department of Higher Education Central Universities Ministry of
Human Resource Development
GSTIN: N
Department: Department of Higher Education
Office Zone: Central University Of Karnataka
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Shipping To:
Vikramadithya Ambarao
Kadaganchi, Aland Road GULBARGA
KARNATAKA 585367

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
GSTMAY13	06-May-2019	Manual	06-May-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
HP 280 G4 MT i5 8500 Win10P 1613 V202B	-	15-Apr-2019	50	57500.00 INR	Rs. 2875000.00
				CGST	Rs. 219279.7
				SGST	Rs. 219279.7
				IGST	Rs. 0
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 2875000.00

*As per the ATR 2017 norms
the above item rates
are reasonable.*

[Signature]



CERTIFICATE

Certified that the article as per
Bill No. GSTMAY13 of 06/5/19
are received in good conditions and satis-
fied in the Stock Book Vol. No. 1 (GEM)
Page No. 46
[Signature]

Invoice

NAVANEET SYSTEMS
NO. 19, K. H. B. COLONY, KESHWAPUR, HUBLI, HUBLI,
Karnataka, 580023
shripad_hegde@yahoo.co.in
Contact no : 09845942548
GSTIN: 29AADFN7081K1ZS

GEM-3071227

Order No: GEMC-511687774064200
Order Date: 31-Mar-2019

Bill To:
Vikramadithya Ambarao , BUYER-CONSIGNEE
Kadaganchi, Aland Road GULBARGA KARNATAKA 585367
Department of Higher Education Central Universities Ministry of
Human Resource Development
GSTIN: N
Department: Department of Higher Education
Office Zone: Central University Of Karnataka
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Shipping To:
Vikramadithya Ambarao
Kadaganchi, Aland Road GULBARGA
KARNATAKA 585367

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
NS0369	03-May-2019	Manual	03-May-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
HP 280 G4 MT i7 Win10Pro 813 V202b	-	15-Apr-2019	20	61350.00 INR	Rs. 1227000.00
				CGST	Rs. 93584.75
				SGST	Rs. 93584.75
				IGST	Rs. 0
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 1227000.00

GFR 2017
As per the above item name and dates are ~~responsible~~
VA Ditya

Recd.

CERTIFICATE

Certified that the article as per
Bill No. NS0369Dt. 3/05/19
are received in good conditions and entry
taken in the Stock Book Vol. No. 1 (GEM)
Date No. 46
VA Ditya

Invoice

JINTECH SOLUTION LIMITED
5, JAMUNA, GANGA JAMUNA APARTMENT, NR, HOTEL
NEST., OFF. C G ROAD, NAVRANGPURA, Ahmedabad,
GUJARAT, 380009

GEM-2963894

GSTIN: 24AACCJ1660N1Z1
MSME Verified : Yes

Order No: GEMC-511687735352793
Order Date: 18-Mar-2019

Bill To:
Deepak Samuel , BUYER-CONSIGNEE
Kadaganchi, Aland Road GULBARGA KARNATAKA 585367
Department of Higher Education Central Universities Ministry of
Human Resource Development
GSTIN: N
Department: Department of Higher Education
Office Zone: Central University Of Karnataka
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Shipping To:
Gajanan Naik
Kadaganchi, Aland Road GULBARGA
KARNATAKA 585367

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
JSL-0002	11-Apr-2019	Courier	11-Apr-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Dell Precision T3620, i7-6700, 32GB, 2nos. x 1TB, P400, DVD, 21.5, ubuntu linux, 3Y	84714900	02-Apr-2019	25	113400.00 INR	Rs. 2835000.00
				CGST	Rs. 0
				SGST	Rs. 0
				IGST	Rs. 432457.61
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 2835000.00

As per Recd CoFR 2017
The above items seals
are secure.
[Signature]



CERTIFICATE
Certified that the article or part
BIR No. JSL-0002 Dt. 11/4/19
are received in good conditions and are
shown in the Stock Book Vol. No. 1 **GeM**
15
[Signature]

Invoice

TRANSTEK INFOWAYS PRIVATE LIMITED
Third Floor,, Khasta No. 385,, Opp. Corporation Bank, M G
Road, Ghitori, New Delhi, DELHI, 110030
rbegwant@corpkart.com
Contact no : 9810703543
GSTIN: 07AAACQ1105B1ZA

GEM-1552482217002

Order No: GEMC-511687782822638
Order Date: 08-Mar-2019

Bill To:

Vikramadithya Ambarao , BUYER-CONSIGNEE
Kadaganchi, Aland Road GULBARGA KARNATAKA 585367
Department of Higher Education Central Universities Ministry of
Human Resource Development
Contact: 9886178998
GSTIN: N
Department: Department of Higher Education
Office Zone: Central University Of Karnataka
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Human Resource Development

Shipping To:

Vikramadithya Ambarao
Kadaganchi, Aland Road GULBARGA
KARNATAKA 585367
Contact: 9886178998

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
TIPL/1819/G08168	13-Mar-2019	Courier	13-Mar-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
DELLEMC05MT047	-	23-Mar-2019	1	59498.00 INR	Rs. 59498.00
				CGST	Rs. 0
				SGST	Rs. 0
				IGST	Rs. 9075.97
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 59498.00

*As per GPR 2017 norms.
The above items states
are searchable*

Vid Jit



CERTIFICATE

Certified that the article of order
Bill No. TIPL/1819/G08168 dt. 13/3/19
are received in good conditions and entry
taken in the Stock Book Vol. No. GEM (1)
Page No. 49

Vid Jit

Invoice

VENUS INFOTECH
 Shop No 11, Jajee Complex, S B Temple Road, Opp Anand
 Hotel, Kalaburagi, KARNATAKA, 585103
 venus4@sancharnet.in
 GSTIN: 29AFWPB0618N1ZZ

GEM-1550751550962

Order No: GEMC-511687700064071
 Order Date: 15-Feb-2019

Bill To:
 Vikramadithya Ambarao
 Kadaganchi, Aland Road GULBARGA KARNATAKA 585367
 Department of Higher Education Central Universities Ministry of
 Human Resource Development
 Contact: 9886178998
 GSTIN: N
 Department: Department of Higher Education
 Office Zone: Central University Of Karnataka
 Organisation: Central Universities Ministry of Human Resource
 Development
 Ministry: Ministry of Human Resource Development

Shipping To:
 Vikramadithya Ambarao
 Kadaganchi, Aland Road GULBARGA
 KARNATAKA 585367
 Contact: 9886178998

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
GSTFEB61	21-Feb-2019	Manual	19-Feb-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
HP 250 G6 i5 NT 4111 Win10SL	-	02-Mar-2019	1	44500.00 INR	Rs. 44500.00
				CGST	Rs. 3394.07
				SGST	Rs. 3394.07
				IGST	Rs. 0
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 44500.00

*Copy as per AFR 2017
 Made by 149 that 1 Re
 above item seals are
 reasonable
 H. B. Jy.*

GST FEB61 21/2/19
 GEM(1)
 96
H. B. Jy.



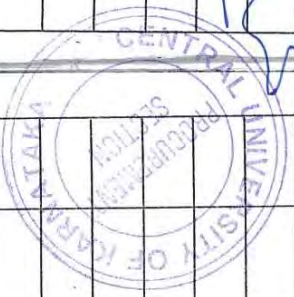
Computer it

STOCK ACCOUNT
स्टॉक लेखा एवं

Date of Receipt/year of Depreciation पावती को जारी कर का वर्ष	From Whom Received प्राप्तकर्ता	Bill No. & Date और तारीख	Qty. Received प्राप्त मात्रा	Rate दर	Amount (incl all taxes) (कर सहित)	Total on Stock कुल स्टॉक पर
	Continued page 47					
26/12/2020	ALAN Technologies	20-21/2021 23/12/2020	10		1498570	10
09/12/2020	HLBS Tech Pvt.	199 23/12/2020	25		1586726	25
08/12/2020	ODISSI SYSTEMS and solutions	20-21/2021 09-3	01		82493	01
05/06/20	PR computers	PRC 2020/270	01		60022	01

NON - CONSUMABLES
निर उपभोग्य पंजीकृत

Amount of depreciation मूल्यह्रास की राशि	Balance Cost after depreciation शेष लागत	Total on Stock कुल स्टॉक पर	No. & Date of Acquisition खरीद का तारीख	Qty. Whitten मात्रा की मात्रा	Balance on Stock शेष स्टॉक पर	Stock Holder, स्टॉक धारक	HOD निभाता/तज्ञ	Remarks टिप्पणी
		09	9/11/2020	01		09		M. Nitendra Dept. of Civil engg
		08	9/11/2020	01		08		Dr. Sanganahalli, Dept. of Medicine
		07	9/11/2020	01		07		Dr. Sanganahalli, A. Dept. of Electrical engg
		06	9/11/2020	01		06		Dr. Sanganahalli, A. Dept. of Mechanical engg
		05	11/11/2020	01		05		M. Sangeetha C.A. Admin. Dept.
		04	12/11/2020	04		04		Central Store
		01	2/9/2020	01		00		1/10/20-11-20 Pr. Md. Aslam VGS Project
		10	26/12/2020	10		00		Dept. of Biology Central Store
		25	09/12/20	25		02		
		01	08/12/2020	01		02		Psychology
		01	05/06/20	01		02		Psychology





Computer Desktop System

STOCK ACCOUNT

स्टॉक लेखा पत्र

Date of Receipt/year of Depreciation चार्ज की तिथि / वर्ष का वर्ष	From Whom Received प्राप्तकर्ता	Bill No. & Date बिल नं. और तिथि	Qty. Received प्राप्त मात्रा	Rate दर Unit	Amount (Incl. all taxes) (कर सहित)	Total on Stock कुल स्टॉक पर
16/11/17	Batagere Systems Kalyaneri	490 16/11/17	65	46012	2995780/-	65
15/7/2000	DDSSI SYSTEMS AND SOLUTIONS	20-21/1057/057/120 19/10/2000	01		67989	01
02/11/2000	HLR Steel Ltd	19/10/2000	25		4635800	25
						52

NON - CONSUMABLES

नैऋत्य पत्रिका

Issued

47

Articles	Quantity	No. & Date of Acquisition	City, Location	Balance on Stock	Signatures of Stock Holder	HOD	Remarks
	65	16/11/17	Batagere	65	[Signature]		Dept of [unclear]
	65	22/11/17	Batagere	35	[Signature]		Dept of [unclear]
	35	22/11/17	Batagere	15	[Signature]		Dept of [unclear]
	95	22/11/17	Batagere	50	[Signature]		Dept of [unclear]
	01	15/7/20	Batagere	50	[Signature]		Office of [unclear]
	25	02/11/2000	Batagere	25	[Signature]		Procurement
	24	"	"	24	[Signature]		Dr. V. G. Kasabagonda
	23	"	"	23	[Signature]		Dr. R. S. Hegadi
	22	"	"	22	[Signature]		Dr. V. G. Kasabagonda
	21	"	"	21	[Signature]		Dr. R. S. Hegadi
	20	"	"	20	[Signature]		Dr. V. G. Kasabagonda
	19	"	"	19	[Signature]		Dr. R. S. Hegadi
	18	"	"	18	[Signature]		Dr. V. G. Kasabagonda
	17	"	"	17	[Signature]		Dr. R. S. Hegadi
	16	"	"	16	[Signature]		Dr. V. G. Kasabagonda
	15	"	"	15	[Signature]		Dr. R. S. Hegadi
	14	"	"	14	[Signature]		Dr. V. G. Kasabagonda
	13	"	"	13	[Signature]		Dr. R. S. Hegadi
	12	"	"	12	[Signature]		Dr. V. G. Kasabagonda
	11	"	"	11	[Signature]		Dr. R. S. Hegadi
	10	"	"	10	[Signature]		Dr. V. G. Kasabagonda

Carry in 979 n 501-43





CENTRAL UNIVERSITY OF KARNATAKA
Computer Desktops Systems
STOCK ACCOUNT
 स्टॉक लेखा एवं

Date of Receipt/year of Depreciation started / बिल का वर्ष	From Whom Received प्राप्तकर्ता	Bill No. & Date बिल नं. और तारीख	Qty. Received प्राप्त मात्रा	Rate दर Unit	Amount (incl. all taxes) (कर सहित)	Total on Stock कुल स्टॉक पर
16/11/17	Batagori Systems Kadurayy	489 16/11/17	59	1750/-	2793650/-	59
06/5/19	Venus info tech	657 MY13 06/05/19			2875000 2831837	50
3/5/19	Nbunee Systems care opt	NS 0369 03/05/19			120599500 1208599	20
07/5/19	Naveend Systems care is	NS 0438 07/05/19			2076000 2013+20 round	40

NON - CONSUMABLES
 गैर उपभोग्य पत्रिका

Articles Name/वस्तु का नाम	No. & Date of Sanction / वस्तु का संज्ञा सं. और तारीख	Qty. / मात्रा	Balance on Stock / शेष स्टॉक पर	Signatures of Stock Holder / स्टॉक धारक	HOD / निमित्तकारी	Remarks / टिप्पणी
	16/11/17	59	59			
		15	44			Central library
		01	43			Dept. of Physical
		01	42			Dept. of ISE & IIS
		10	32			Dept. of IT Services
		07	31			Office of the Adm. Officer
		30	01			School Business Studies
		01	00			Dept of Social Studies
		02	02			
	08/11/17	50	50			Dept of Math
	08/5/19	15	05			Dept of Chem
		05	02			Dept of Engineering
	08/5/19	12	28			SC/ST Book Bank
		02	26			Arts section
		01	25			PS to Registrar
		01	24			PS to SVC
		01	23			Asst. Admin. Secy
		01	22			Mr. Vinod Kumar
		01	21			Mr. Sreenivasa Murthy

Name and description of the fixed assets: Work Station

Sl. No.	Date	Descriptive	Particulars of supplier		Relevant Unit of Measurement	Cost of the assets	Custodian	Verification	Remarks
			Vendor/Donor	Invoice/Bill Number					
1.	30.08.2013	Works Station	M/s Electro Optical Pvt. Ltd, Hyderabad	130191 dt.30.08.2013	1	5,00,000	Geography	Verified	
2.	12.05.2014	Works Station	M/s Venus Infotech Pvt. Ltd.	168 dt.12.05.2014	1	2,21,000	Computer Lab	Verified	
3.	04.10.2017	Works Station	M/s Latest Devices Pvt. Ltd,	Gem/Ldpl/806/17- 18 dt.04.10.2017	5	15,59,500	Physics Dept.	Verified	
4.	07.10.2017	Works Station	M/s Latest Devices Pvt. Ltd,	Gem/Ldpl/806/17- 18 dt.07.10.2017	5	15,59,500	Mathematics Dept.	Verified	
5.	07.10.2017	Works Station	M/s Latest Devices Pvt. Ltd,	Gem/Ldpl/806/17- 18 dt.07.10.2017	5	15,59,500	Dr. Deepak Samuel under DST project.	Not working	
6.	07.10.2017	Works Station	M/s Latest Devices Pvt. Ltd,	Gem/Ldpl/806/17- 18 dt.07.10.2017	5	15,59,500	Engineering dept.	Verified 1	4 Not working
7. ✓	20.04.2019	Works Station	M/s Jintech Solution Ltd,	Gem/JSL-0002 dt.11.04.2019	25	28,35,000	Mathematics, Chemistry, Physics & BS-MS Dept.,	Verified	
8.	25.03.2021	Works Station	M/s Odiss Systems & Solutions	Gem/20- 21/Gst/01617 dt.25.03.201	2	2,39,850	Physics Dept.	Verified	
9.	14.10.2021	Work Station	M/s RLN Technologies, Blore.	Gem/041 dt14.09.2021	4	4,55,124	Dr. Karthik, Journalism Dept.	Verified	



39.	27.09.2022	HP 440 G8 I7 1165 G7 win 10P 8512SSD33 wif 14 Inches	RLAN Technologies, Hassa n, Karnataka	Gem/035 dt.22.09.2022	04	444525.00	Registrar -01 Recruitment Cell -01 COE-01	Vol-03 Pg.No-04	
40.	12.01.2023	HP Desktop core i512 Gen/8GB/512GB/ window S11 HP Monitor 21.5 inch TN	M/s.Venus Infotech, Kalaburagi	Gem/V122-23/824 dt.27.03.2023	03	184765.00	Engineering Section Anand Nagendar Shiva kumar	Vol-03 Pg.No-52	
41.	27.02.2023	HP 600 G9 SFF i5 12500 win 11P HP P22 G4 21.5 Inches Display	M/s,RLAN Technologies, Hassan, Karnataka	Gem/27342123 dt.09.02.2023	80	776000.00	Dept. of Electrical Engg- 40 Dept. of ECE-40	Vol-03 Pg.No-52	
42.	27.02.2023	HP Intel Core i7 12700 16 GB31000 GB HDD/windows 10 Professional	M/s.Venus Infotech, Kalaburagi	Gem/27868294 dt.22.02.2023	40	4362000.00	Dept. of Computer Science Engg.	Vol-03 Pg.No-52	
43.	27.03.2023	HP Intel Core i5 12500 8 GB/1000 GB HDD/windows 11 Professional	M/s.Venus Infotech, Kalaburagi	Gem/29324657 dt.21.03.2023	05	344345.00	Mr. R Pandit- Recruitment Cell -02 Balance-03	Vol-03 Pg.No-52	
44.	28.03.2023	HP Intel Core i5 10500 8 GB/0GB HDD/windows 10 Professional	M/s.Venus Infotech, Kalaburagi	Gem/29793705 dt.28.03.2023	40	2440000.00	Balance-40 (for Placement Cell)	Vol-03 Pg.No-53	
45.				Total:-	172				



28.	30.06.2021	Desktop Computer i5	M/s HLBS Tech Ltd, Bhopal	Gem/13605717 dt.22.06.2021	40	20,29,760	English Dept Language Lab	Verified	
29.	09.12.2021	Desktop Computer	RLAN Technologies, Hassan	Gem/75 dt.03.01.2022	4	2,54,189.92	Exam Section	Verified	
30.	20.01.2022	Desktop Computer	M/s Venus Infotech, Glb	Gem/831 dt.20.01.22	1	59,950	Sports Section	Verified	
31.	19.03.2022	Desktop Computer	M/s M.S. Graphics Bidar	Gem/308 dt.16.03.22	8	3,35,600.64	As per list of stock entry register no.1& page no.49. 2020-21	Verified	
32.	19.03.2022	Desktop Computer	M/s Venus Infotech, Glb	Gem/910 dt.11.02.22	1	67,050	Dept. of Linguistics	Verified	
33.	28.03.2022	Desktop Computer	M/s RLAN Technologies	Gem/76 dt.03.01.22	1	63,547.48	Dr. Vishnuvardhan Reddy, R&D	Verified	
34.	28.03.2022	Desktop Computer	M/s Venus Infotech, Glb	Gem/938 dt.16.02.22	1	78,150	Mr. Siddalingya B. SO Gem	Verified	
35.	28.03.2022	Desktop Computer i5	M/s Venus Infotech, Glb	Gem/1044 dt.15.03.22	7	4,19,510	CUK Staff	Verified	
36.	30.03.2022	Desktop	M/s. Dignitech Electronics System Pvt. Ltd.	DESAR 21222036M Dt. 23.03.2022	6	3,80,985.06	Dr. Deepak Samuel Dept. of Physics	Verified	
37.	30.03.2022	Desktop	M/s. Dignitech Electronics System Pvt. Ltd.	DESAR 21222031M Dt. 23.03.2022	8	4,92,014.32	Dr. R.S. Hegadi Dept. of DSW	Verified	
38.				Total:-	77				



18.	15.07.2020	Desktop Computer	M/s Odissi Systems and Solutions i7	Gem/Gst/0157 dt.26.06.2020	1	65,989	O/o Vice Chancellor	Verified	
19.	07.10.2020	Desktop Computer	M/s Venus Infotech, Gilb	VI/2021/404 dt.06.10.2020	1	53,000	Exam Section	Verified	
20.	02.11.2020	Desktop Computer	M/s HLBS Tech Ltd, i7	Gem/199 dt.19.10.2020	25	16,35,800	As per the list of stock entry register no.1& page no.47. 2020-21	Verified	
21.	09.11.2020	Desktop Computer	M/s Vantage Network Solutions	Gem/0565 dt.31.02.2020	50	26,42,000	As per list of stock entry register no.1& page no.01. 2020-21	Verified	
22.	02.09.2020	Desktop Computer i7	M/s Odissi Systems and Solutions	Gem/2021-Gst/0392 dt.21.08.2020	1	89,990	Prof. M.D Aslam	Verified	
23.	26.11.2020	Desktop Computer i7	RLAN Technologies, Hassan	Gem/75 dt.03.01.2022	10	4,98,510	Social Work Dept.	Verified	
24.	09.02.2020	Desktop Computer i7	M/s HLBS Tech Ltd, Bhopal	Gem/199 dt.23.10.2020	25	15,86,726	As per list of stock entry register no.1& page no.47 2020-21	Verified	
25.	05.06.2020	Desktop Computer i7	PR Computers	Gem/PRC/20-21/270	1	60,022	Physics Dept.	Verified	
26.	27.01.2021	Desktop Computer i3	M/s Magneq Q Systems Pvt. Ltd.	Gem/Mag/6201 dt.14.01.2021	1	33,120	Dr. Rohinaksha	Verified	
27.				Total:-	115				



List of Desktop Computers procured

11.	06.05.2019	Desktop Computer	M/s Venus Infotech Pvt. Ltd, i7	Gem/Gst/may 13 dt.06.05.2019	50	28,75,000	Mathematics Dept.	Verified	
12.	03.05.2019	Desktop Computer	M/s Nawneet Systems, i7	Gem/NS0369 dt.03.05.2019	20	12,08,595	Chemistry and Engineering Dept.	Verified	
13.	03.05.2019	Desktop Computer	M/s Nawneet Systems, i7	Gem/NS4038 dt.07.05.2019	40	20,13,720	As per the list of stock entry register no.1& page no.46. 2020-21	Verified	
14.	31.05.2019	Desktop Computer i5	M/s Transtek Impowers i5	Gem/TTP/1819/408 168 dt.13.03.2019	1	59,498	O/o Registrar	Verified	
15.	10.02.2020	Desktop Computer i5	M/s Manif Marketing i5 n	Gem/19-20/05168 dt.10.02.2020	1	32,100	Dr. Hanume Gowd	Verified	
16.	08.02.2020	Desktop Computer i7	M/s Odissi Systems and Solutions	Gem/2021-Gst/0953 dt.21.08.2020	1	82,493	Psychology Dept.	Verified	
17.					113				

