

## TAX INVOICE



GLOBAL INFOTECH  
NO 05, Swastika, 1st C Main Road  
Muthyalanagar, Gokula post  
Bangalore - 560054  
Phone : 9845069024

Email: krishna@globalinfotech.co.in  
GSTIN NO : 29ACJPB1979J1Z8

To, M/S K.S School of Engineering and Management  
#15, Near Vajarahalli, Mallasandra  
Off Kanakapura Road  
Bengaluru - 560109

Invoice No : 245  
Date : 22/03/2022  
PO No : KSSEM/PROJECTORS/PO/2021-22/1968  
Po Date : 10/03/2022

CSE Department

A003, A401, A422, A404, A415, A410, A411, A413,  
A414, A503, A504

SL No	PARTICULARS	HSN/SAC	Qty	Unit Rate	AMOUNT(INR)
1	Epson EB-E01 Projector SLNo : X88Z1Z01092, X88Z1X00307 X88Z2200599, X88Z2201253, X88Z1X00191 X88Z1X00195, X88Z1X00198, X88Z1X00250 X88Z1X00243, X88Z1X00207, X88Z2200489	8528	11	24,500.00	269500.00
2	7X5 Wall Hanging Projection Screen	9010	15	4000.00	60,000.00
3	Ceiling mount Kit	9010	8	900.00	7,200.00
4	HDMI Cable 15 mtr	8544	11	1500.00	16,500.00
5	Power Cable 15 mtr	8544	11	700.00	7,700.00
6	HDMI Cable 3 mtr	8544	11	500.00	5,500.00
7	VGA,HDMI Face Plate with Back Box	8536	11	900.00	9,900.00
8	Installation Charges	9987	11	1500.00	16,500.00
SUB TOTAL					392800.00
CGST @ 9 %					11097.00
SGST @ 9 %					11097.00
CGST @ 14 %					37730.00
SGST @ 14 %					37730.00
E & O, E	GRAND TOTAL				490454.00

Dr. K. RAMANARAJANHA  
Principal/Director

K.S. School of Engineering and Management  
Bengaluru - 560 109

HOJ

Dept. of Computer Science & Engineering  
K.S. School of Engineering & Management

Bangalore-560062

For Global Infotech

Authorised Signatory

## Note:

1. Payment Should be made by way of crossed Cheque / DD/NEFT payable at Bangalore.

2. RTGS/NEFT Details:-

Account Name : Global Infotech  
Bank Name : Karnataka Bank  
Account Number : 1152000100044401  
IFSC Code : KARB0000115  
Branch : Gokula Bangalore



Received the above items as listed in CS Dept, all are working fine  
Ven  
20-4-22

## TAX INVOICE


**global infotech**
**GLOBAL INFOTECH**  
 NO 05, Swastika, 1st C Main Road  
 Muthyalanagar, Gokula post  
 Bangalore -560054  
 Phone : 9845069024  
 Email: krishna@globalinfotech.co.in  
 GSTIN NO : 29ACJPB1979J1Z8

 To, M/S K.S School of Engineering and Management  
 #15, Near Vajarahalli, Mallasandra  
 Off Kanakapura Road  
 Bengaluru - 560109  
  
 BASIC SCIENCE Dept

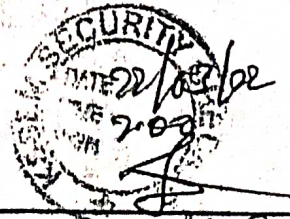
 Invoice No : 247  
 Date : 22/03/2022  
 PO No : KSSEM/PROJECTORS/PO/2021-22/1968  
 Po Date : 10/03/2022

SL. No	PARTICULARS	HSN/SAC	Qty	Unit Rate	AMOUNT(INR)
1	Epson EB-E01 Projector Sl.No : X88Z1X00213, X88Z1X00215 X88Z1X00315, X88Z2201220, X88Z1X00311	8528	5	24,500.00	122500.00
2	7X5 Wall Hanging Projection Screen	9010	8	4000.00	32,000.00
3	Ceiling mount Kit	9010	5	900.00	4,500.00
4	HDMI Cable 15 mtr	8544	5	1500.00	7,500.00
5	Power Cable 15 mtr	8544	5	700.00	3,500.00
6	HDMI Cable 3 mtr	8544	5	500.00	2,500.00
7	VGA,HDMI Face Plate with Back Box	8536	5	900.00	4,500.00
8	Installation Charges	9987	5	1500.00	7,500.00
<i>One Ceiling mount kit Fixed in 114 class room            H no 5 (Four no) ceiling mount kit are in Server Room Control.</i>					
<i>30-4-22</i>					
<b>SUB TOTAL</b>					<b>184500.00</b>
					CGST @ 9 %
					5580.00
					SGST @ 9 %
					5580.00
					CGST @ 14 %
					17150.00
					SGST @ 14 %
					17150.00
<b>E &amp; O, E GRAND TOTAL</b>					<b>229960.00</b>

## Note:

1. Payment Should be made by way of crossed Cheque / DD/NEFT payable at Bangalore.

## 2. RTGS/NEFT Details:-

 Account Name : Global Infotech  
 Bank Name : Karnataka Bank  
 Account Number : 1152000100044401  
 IFSC Code : KARB0000115  
 Branch : Gokula Bangalore

 For Global Infotech  
 Authorised Signatory

*Received 4 Feb 1. Mount kit Fixed in BS.  
 09-3-22 VINC-22*

## TAX INVOICE

global infotech



GLOBAL INFOTECH  
NO 05, Swastika, 1st C Main Road  
Muthyalanagar, Gokula post  
Bangalore -560054  
Phone : 9845069024  
Email: krishna@globalinfotech.co.in  
GSTIN NO : 29ACJPB1979J128

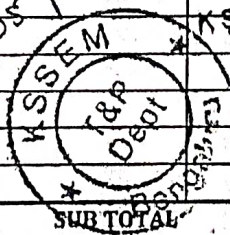
To, M/S K.S School of Engineering and Management  
#15, Near Vajarahalli, Mallasandra  
Off Kanakapura Road  
Bengaluru - 560109

Invoice No : 251  
Date : 22/03/2022  
PO No : KSSEM/PROJECTORS/PO/2021-22/1968  
Pr Date : 10/03/2022

PLACEMENT

SL No	PARTICULARS	HSN/SAC	Qty	Unit Rate	AMOUNT(INR)
1	Epson EB-E01 Projector SL.No : X88Z1X00072	8528	1	24,500.00	24500.00
2	HDMI Cable 15 mtr	8544	1	1500.00	1,500.00
3	Power Cable 15 mtr	8544	1	700.00	700.00
4	HDMI Cable 3 mtr	8544	1	500.00	500.00
5	VGA,HDMI Face Plate with Back Box	8536	1	900.00	900.00
6	Installation Charges	9987	1	1500.00	1,500.00
SUB TOTAL					29600.00
CGST @ 9 %					459.00
SGST @ 9 %					459.00
CGST @ 14 %					3430.00
SGST @ 14 %					3430.00
<b>GRAND TOTAL</b>					<b>37378.00</b>

Dr. K. RAMANARASIMHA  
Principal/Director  
K.S School of Engineering and Management  
Bengaluru - 560 109



Note:  
1. Payment Should be made by way of crossed Cheque / DD/NEFT payable at Bangalore.

## 2. RTGS/NEFT Details:-

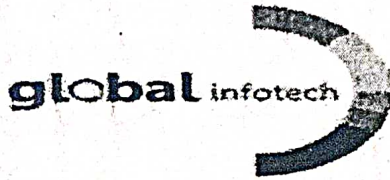
Account Name : Global Infotech  
Bank Name : Karnataka Bank  
Account Number : 1152000100044401  
IFSC Code : KARB0000115  
Branch : Gokula Bangalore



For Global Infotech  
Authorized Signatory

Received from abhinav Kumar. All work done  
Venu - 11-22

## TAX INVOICE



GLOBAL INFOTECH  
NO 05, Swastika, 1st C Main Road  
Muthyalanagar, Gokula post  
Bangalore -560054  
Phone : 9845069024  
Email: krishna@globalinfotech.co.in  
GSTIN NO : 29ACJPB1979J1Z8

To, M/S K.S School of Engineering and Management  
#15, Near Vajarahalli, Mallasandra  
Off Kanakapura Road  
Bengaluru - 560109  
  
CIVIL Department

Invoice No : 248  
Date : 22/03/2022  
PO No : KSSEM/PROJECTORS/PO/2021-22/1968  
Po Date : 10/03/2022

SL. No	PARTICULARS	HSN/SAC	Qty	Unit Rate	AMOUNT(INR)
1	Epson EB-E01 Projector Sl.No : X88Z2201255, X88Z1Z01130 X88Z2200877	8528	3	24,500.00	73500.00
2	7X5 Wall Hanging Projection Screen	9010	3	4000.00	12,000.00
3	Ceiling mount Kit	9010	3	900.00	2,700.00
4	HDMI Cable 15 mtr	8544	3	1500.00	4,500.00
5	Power Cable 15 mtr	8544	3	700.00	2,100.00
6	HDMI Cable 3 mtr	8544	3	500.00	1,500.00
7	VGA,HDMI Face Plate with Back Box	8536	3	900.00	2,700.00
8	Installation Charges	9987	3	1500.00	4,500.00
<b>SUB TOTAL</b>					<b>103500.00</b>
CGST @ 9 %					2700.00
SGST @ 9 %					2700.00
CGST @ 14 %					10290.00
SGST @ 14 %					10290.00
<b>GRAND TOTAL</b>					<b>129480.00</b>

Dr. K. RAMANARASIMHA  
Principal/Director  
K.S. School of Engineering and Management  
Bengaluru - 560 109

## Note:

1. Payment Should be made by way of crossed Cheque / DD/NEFT payable at Bangalore.

2. RTGS/NEFT Details:-

Account Name : Global Infotech  
Bank Name : Karnataka Bank  
Account Number : 1152000100044401  
IFSC Code : KARB0000115  
Branch : Gokula Bangalore

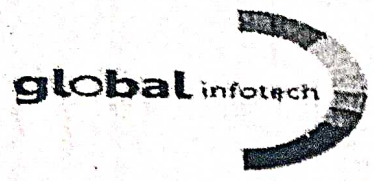
*W.K. Kelle*  
5/5/2022  
Professor & Head  
Dept. of Civil Engineering  
K.S. Group of Institutions  
K.S. School of Engineering & Management  
Bangalore-560 052.



For Global Infotech  
*[Signature]*  
Authorised Signatory

*Received by abhale 4 Jind  
K.S. 5-5-22*

**TAX INVOICE**



**GLOBAL INFOTECH**  
 NO 05, Swastika, 1st C Main Road  
 Muthyalanagar, Gokula post  
 Bangalore - 560054  
 Phone : 9845069024  
 Email: krishna@globalinfotech.co.in  
 GSTIN NO : 29ACJPB1979J1Z8

To, **M/S K.S School of Engineering and Management**  
 #15, Near Vajarahalli, Mallasandra  
 Off Kanakapura Road  
 Bengaluru - 560109  
  
**ECE Department**

Invoice No : 246  
 Date : 22/03/2022  
 PO No : KSSEM/PROJECTORS/PO/2021-22/1968  
 Pd Date : 10/03/2022

SL. No	PARTICULARS	HSN/SAC	Qty	Unit Rate	AMOUNT(INR)
1	Epson EB-E01 Projector SL.No : X88Z2200603, X88Z1Z01167 X88Z1X00212, X88Z1X00184, X88Z2200564 X88Z1X00244, X88Z1X00242	8528	7	24,500.00	171500.00
2	7X5 Wall Hanging Projection Screen	9010	7	4000.00	28,000.00
3	Ceiling mount Kit	9010	7	900.00	6,300.00
4	HDMI Cable 15 mtr	8544	7	1500.00	10,500.00
5	Power Cable 15 mtr	8544	7	700.00	4,900.00
6	HDMI Cable 3 mtr	8544	7	500.00	3,500.00
7	VGA,HDMI Face Plate with Back Box	8536	7	900.00	6,300.00
8	Installation Charges	9987	7	1500.00	10,500.00
<b>SUB TOTAL</b>					2415
CGST @ 9 %					63
SGST @ 9 %					63
CGST @ 14 %					24
SGST @ 14 %					24
<b>GRAND TOTAL</b>					302

*Received for above items  
 A fixed in Ece Dept.*

*K. Rama*  
**Dr. K. RAMA NARASIMHA**  
 Principal/Director  
 K S School of Engineering and Management,  
 Bengaluru - 560 109

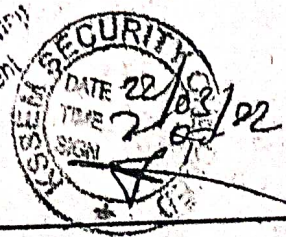
**Note:**

1. Payment Should be made by way of crossed Cheque / DD/NEFT payable at Bangalore.

2. RTGS/NEFT Details:-

Account Name : Global Infotech  
 Bank Name : Karnataka Bank  
 Account Number : 1152000100044401  
 IFSC Code : KARB0000115  
 Branch : Gokula Bangalore

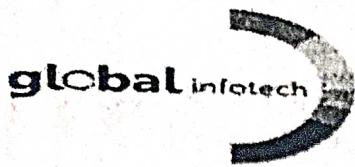
*h/n*  
 30/4/22  
**Professor & Head**  
 of Electronics & Communication Engineering  
 K. S. School of Engineering & Management  
 Bangalore-560 109



For Global Infotech  
**Authorised Signatory**

# TAX INVOICE

Original Copy



**GLOBAL INFOTECH**  
 NO 05, Swastika, 1st C Main Road  
 Mutthyanagar, Gokula post  
 Bangalore -560054  
 Phone : 9845069024  
 Email: krishna@globalinfotech.co.in  
 GSTIN NO : 29ACJPB1979J1Z8

To, **M/S K.S School of Engineering and Management**  
 #15, Near Vajarahalli, Mallasandra  
 Off Kanakapura Road  
 Bengaluru - 560109  
  
 MECH Department

Invoice No : 250  
 Date : 22/03/2022  
 PO No : KSSEM/PROJECTORS/PO/2021-22/1968  
 Po Date : 10/03/2022

SL. No	PARTICULARS	HSN/SAC	Qty	Unit Rate	AMOUNT(INR)
1	Epson EB-E01 Projector SLNo : X88Z1X00192	8528	1	24,500.00	24500.00
2	7X5 Wall Hanging Projection Screen	9010	1	4000.00	4,000.00
3	Ceiling mount Kit	9010	1	900.00	900.00
4	HDMI Cable 15 mtr	8544	1	1500.00	1,500.00
5	Power Cable 15 mtr	8544	1	700.00	700.00
6	HDMI Cable 3 mtr	8544	1	500.00	500.00
7	VGA,HDMI Face Plate with Back Box	8536	1	900.00	900.00
8	Installation Charges	9987	1	1500.00	1,500.00
<b>Dr. K. RAMA NARASIMHA</b> Principal/Director K.S School of Engineering and Management Bengaluru - 560 109					
<i>(Signature)</i> 30/4/22 <b>Professor &amp; Head</b> Department Of Mechanical Engineering K.S. Group Of Institutions K.S. School Of Engineering & Manag. Bangalore-560 109					
<b>SUB TOTAL</b>					34500.00
CGST @ 9 %					900.00
SGST @ 9 %					900.00
CGST @ 14 %					3430.00
SGST @ 14 %					3430.00
<b>GRAND TOTAL</b>					<b>43160.00</b>

**Note:**

1. Payment Should be made by way of crossed Cheque / DD/NEFT payable at Bangalore.

2. RTGS/NEFT Details:-

Account Name : Global Infotech  
 Bank Name : Karnataka Bank  
 Account Number : 1152000100044401  
 IFSC Code : KAR0000115  
 Branch : Gokula Bangalore

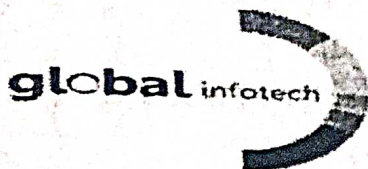


For Global Infotech  
*(Signature)*  
 Authorised Signatory

Received & Fixed  
 11/4/22 22-3-22

# TAX INVOICE

Original Copy



**GLOBAL INFOTECH**  
 NO 05, Swastika, 1st C Main Road  
 Muthyalanagar, Gokula post  
 Bangalore - 560054  
 Phone : 9845069024  
 Email: krishna@globalinfotech.co.in  
 GSTIN NO : 29ACJPB1979J1Z3

To, M/S K.S School of Engineering and Management  
 #15, Near Vajarahalli, Mallasandra  
 Off Kanakapura Road  
 Bengaluru - 560109  
  
 MBA Department

Invoice No : 249  
 Date : 22/03/2022  
 PO No : KSSEM/PROJECTORS/PO/2021-22/1962  
 Pr Date : 10/03/2022

SL. No	PARTICULARS	HSN/SAC	Qty	Unit Rate	AMOUNT(INR)
1	Epson EB-E01 Projector	8528	2	24,500.00	49000.00
	Sl.No : X88Z1Z01148, X88Z2201286				
2	7X5 Wall Hanging Projection Screen	9010	3	4000.00	12,000.00
3	Ceiling mount Kit	9010	2	900.00	1,800.00
4	HDMI Cable 15 mtr	8544	2	1500.00	3,000.00
5	Power Cable 15 mtr	8544	2	700.00	1,400.00
6	HDMI Cable 3 mtr	8544	2	500.00	1,000.00
7	VGA,HDMI Face Plate with Back Box	8536	2	900.00	1,800.00
8	Installation Charges	9987	2	1500.00	3,000.00
<b>SUB TOTAL</b>					<b>73000.00</b>
CGST @ 9 %					2160.00
SGST @ 9 %					2160.00
CGST @ 14 %					6860.00
SGST @ 14 %					6860.00
<b>GRAND TOTAL</b>					<b>91040.00</b>

Dr. K. RAMA NARASIMHA  
 Principal/Director  
 K S School of Engineering and Management  
 Bengaluru - 560 109

**Note:**

1. Payment Should be made by way of crossed Cheque / DD / NEFT payable at Bangalore.

2. RTGS/NEFT Details:-

Account Name : Global Infotech  
 Bank Name : Karnataka Bank  
 Account Number : 1152000100099307  
 IFSC Code : KARB000115  
 Branch : Gokula School of Engineering & Management,  
 #15, Mallasandra, Off. Kanakapura Road,  
 Bengaluru - 560 109.



For Global Infotech  
  
 Authorised Signatory

Recd in above of fixed. Projector is working fine  
 20-4-22



KAMMAVARI SANGHAM (R), 1952  
**K.S. School of Engineering and Management**

Approved by AICTE-1-5279601, Affiliated to VTU, Belagavi  
# 15, Near Vajarahalli, Mallasandra, off Kanakapura Road,  
Bengaluru - 560 109, www.kssem.edu.in

Tel : +91 80 28425012/013/163, Fax : +91 80 28425164, Mob : 8884444408 / 9606055908

PURCHASE ORDER

Ref : KSSEM/PROJTCORS/PO/ 2021-22/1968

Date : 10/03/2022

To,  
GLOBAL INFOTECH  
No 05, Swastika 1st C Main Road Kushalnagara ,  
Gokul Post Bangalore -560054 Phone : 9845069024  
Email: Krishna@globalinfotech.co.in GST IN : 29ACJPB1979J1Z8

Dear Sir,

Sub: Supply of Epson EB-E01 Projectors, Accessories for K S School of Engineering & Management. Ref: Global /234/2021-22, Dated :09/03/2022

With reference to the above, we are pleased to place the order for Supply & Installation of Epson EB-E01 Projectors, Accessories for K.S. School of Engineering & Management, Bangalore - 109, as per the following specifications, terms & conditions.

SI NO	DESCRIPTION	QTY	UNIT PRICE EACH	TOTAL PRICE
1	Epson EB-E01 : Projector, Brightness : 3300 Ansl Lumens, Resolution : XGA VGA & HDMI Input , Contrast Ratio : 15000:1	30	24,500	7,35,000
2	5X7 Wall Hanging Projection Screen	37	4,000	1,48,000
3	Ceiling mount Kit	26	900	23,400
4	HDMI Cable 15 mtr	30	1,500	45,000
5	Power Cable 15 mtr	30	700	21,000
6	HDMI Face Plate with back Box	30	900	27,000
7	HDMI CABLE 3 mtr	30	500	15,000
8	Installation Charges	30	1,500	45,000
	Total Amount In Rupees		34,500	10,59,400