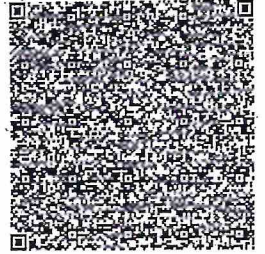


Tax Invoice

CS/AD/DS/Mech
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c1f3b8fe70da8f1a0fb8a2e1f067beac53e015fb61646-
fe09c84f24b121c1809
Ack No. : 112315201137775
Ack Date : 30-Jan-23

Blue Wave IT Solutions India Pvt. Ltd. 379, HSR Layout, Sector 6 Bengaluru Urban, Bengaluru Karnataka - 560102 Mr.Pradeep - 8147443498 Pradeep@bluewaveits.com GSTIN/UIN: 29AAFBCB4799M1ZT State Name : Karnataka, Code : 29 E-Mail : Pradeep@bluewaveits.com	Invoice No. e-Way Bill No. BWKA/2223/01/28	Dated 30-Jan-23
	Delivery Note	Mode/Terms of Payment
Reference No. & Date.		Other References
Consignee (Ship to) Kammavari Sangham K.S.School of Engineering and Management # 15,Near Vajarahilli, Mallasandra Off Kanakapura Road, Bengaluru-560109 GSTIN/UIN : 29AAATK2287R1ZT State Name : Karnataka, Code : 29	Buyer's Order No. KSG/KSSEM/DC/HP Desktop/PO/2023-24/001	Dated 9-Jan-23
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Kammavari Sangham K.S.School of Engineering and Management # 15,Near Vajarahilli, Mallasandra Off Kanakapura Road, Bengaluru-560109 GSTIN/UIN : 29AAATK2287R1ZT State Name : Karnataka, Code : 29		Dispatched through
		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP HP Pro Desk 400 G4 SSF Desktop Intel Core i5-6th Gen/8GB RAM 256GB SSD/MIN 10 PROZEEBRONICS WIRED KB & MOUSE 1 YR WARRANTY 2UA7282QG0, 2UA7292536, 2UA7292BX5 2UA7312K69, 2UA7312K7P, 2UA7321J0C, 2UA7321J73, 2UA7321J8J, 2UA7321JJ1, 2UA7321JLD, 2UA7361XCB, 2UA745215L, 2UA7461T3C, 2UA7482077, MXL74618LN MXL8261QH3, MXL8261QLL, MXL82627B6, MXL8291TNN, MXL8291V0V, MXL8291V2F MXL8291VF5, MXL8291VWC, MXL8291X2K, MXL8291X4B, MXL82921H0, MXL829224Q, MXL8292277, MXL829240J, MXL829246M MXL8292CLR, MXL8292CPR, MXL8301WNP MXL8302LBO, MXL8302LHH, MXL8302LQM, MXL8302MM8, MXL8302N1X, MXL8302N79 MXL8302N8D, MXL8302NNZ, MXL8302NP5, MXL8302P4B, MXL8302P80, MXL8302P97 MXL8310TZY, MXL8310V15, MXL8310V24, MXL8310V68, MXL8310VD7, MXL8310VG6 MXL8310VGN, MXL8310VJV, MXL8311H0L MXL8311H12, MXL8311H1V, MXL8321VK9, MXL8321VMX, MXL8321VQG, MXL8321YY1, MXL8321WFX, MXL8322B0S, MXL8322B12, MXL8322B2D, MXL8322B2S, MXL8322DB6, MXL8322KNN, MXL8322KQM, MXL8322KFR, MXL8331GHS, MXL8331GNS, MXL8331Q16, MXL8331Q2Q, MXL8331Q51, MXL83320H4 MXL83320HT, MXL83320L2, MXL833264C, MXL833269F, MXL83326VM, MXL8332BJ6 MXL8332BJR, MXL8332BRD, MXL8332BRF, MXL8332D11, MXL8332GPJ, MXL8332GT6, MXL8332HKH, MXL8342095, MXL83427B9, MXL83427DC, MXL83427DQ, MXL83427K1,	84715000	100 NO	16,000.00	NO	16,00,000.00

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



We have received the above mentioned system

of distributed to Department 3
Vin
16-1-23

continued to page number 2

Blue Wave IT Solutions India Pvt. Ltd.
 379, HSR Layout, Sector 6
 Bengaluru Urban, Bengaluru
 Karnataka - 560102
 Mr.Pradeep - 8147443498
 Pradeep@bluewaveits.com
 GSTIN/UIN: 29AAFBCB4799M1ZT
 State Name : Karnataka, Code : 29
 E-Mail : Pradeep@bluewaveits.com

Consignee (Ship to)
Kammavari Sangham
 K.S.School of Engineering and Management
 # 15,Near Vajarahilli, Mallasandra
 Off Kanakapura Road,
 Bengaluru-560109
 GSTIN/UIN : 29AAATK2287R1ZT
 State Name : Karnataka, Code : 29

Buyer (Bill to)
Kammavari Sangham
 K.S.School of Engineering and Management
 # 15,Near Vajarahilli, Mallasandra
 Off Kanakapura Road,
 Bengaluru-560109
 GSTIN/UIN : 29AAATK2287R1ZT
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No.	Dated
BWKA/2223/01/28	30-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
KSGUKSSEMDC/HP Desktop/PO/2023-24/001	9-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	MONITOR HP MONITOR AKLE20101202300097, AKLE20101202300098, AKLE20101202300099, AKLE20101202300100, AKLE20101202300101, AKLE20101202300102, AKLE20101202300103, AKLE20101202300104, AKLE20101202300105, AKLE20101202300106, AKLE20101202300107, AKLE20101202300108, AKLE20101202300109, AKLE20101202300110, AKLE20101202300111, AKLE20101202300112, AKLE20101202300113, AKLE20101202300114, AKLE20101202300115, AKLE20101202300116, AKLE20101202300117, AKLE20101202300118, AKLE20101202300119, AKLE20101202300120, AKLE20101202300129, AKLE20101202300130, AKLE20101202300131, AKLE20101202300132, AKLE20101202300133, AKLE20101202300134, AKLE20101202300135, AKLE20101202300136, AKLE20101202300137, AKLE20101202300138, AKLE20101202300139, AKLE20101202300140, AKLE20101202300145, AKLE20101202300146, AKLE20101202300147, AKLE20101202300148, AKLE20101202300149, AKLE20101202300150, AKLE20101202300151, AKLE20101202300152, AKLE20101202300153, AKLE20101202300154, AKLE20101202300155, AKLE20101202300156, AKLE20101202300157, AKLE20101202300158, AKLE20101202300159, AKLE20101202300160, AKLE20101202300161, AKLE20101202300162, AKLE20101202300163, AKLE20101202300164, AKLE20101202300165, AKLE20101202300166, AKLE20101202300167, AKLE20101202300168, AKLE20101202300167, AKLE20101202300168, AKLE20101202300171, AKLE20101202300172, AKLE20101202300173, AKLE20101202300174, AKLE20101202300175, AKLE20101202300176, AKLE20101202300177, AKLE20101202300178, AKLE20101202300179, AKLE20101202300180, AKLE20101202300181, AKLE20101202300182, AKLE20101202300183, AKLE20101202300184, AKLE20101202300189, AKLE20101202300190, AKLE20101202300191, AKLE20101202300192, AKLE20101202300237, AKLE20101202300238, AKLE20101202300239, AKLE20101202300240, AKLE20101202300281, AKLE20101202300282, AKLE20101202300283, AKLE20101202300284, AKLE20101202300861, AKLE20101202300862,	84715000	100 NO			

we checked most of them All the monitors are working fine.

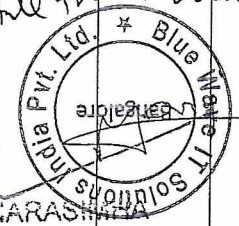
Ven

Dr. K. RAMANARASIMHA

Principal/Director

K S School of Engineering and Management

Bengaluru - 560 109



Blue Wave IT Solutions India Pvt. Ltd.
 379, HSR Layout, Sector 6
 Bengaluru Urban, Bengaluru
 Karnataka - 560102
 Mr.Pradeep - 8147443498
 Pradeep@bluwaveits.com
 GSTIN/UIN: 29AAF0CB4799M1ZT
 State Name : Karnataka, Code : 29
 E-Mail : Pradeep@bluwaveits.com

Invoice No.	e-Way Bill No.	Dated
BWKA/2223/01/28		30-Jan-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
KSGI/KSSEM/DCHP Desktop/PO/2023-24/001	9-Jan-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Consignee (Ship to)
Kammavari Sangham
 K.S.School of Engineering and Management
 # 15,Near Vajarahilli, Mallasandra
 Off Kanakapura Road,
 Bengaluru-560109
 GSTIN/UIN : 29AAATK2287R1ZT
 State Name : Karnataka, Code : 29

Terms of Delivery

Buyer (Bill to)
Kammavari Sangham
 K.S.School of Engineering and Management
 # 15,Near Vajarahilli, Mallasandra
 Off Kanakapura Road,
 Bengaluru-560109
 GSTIN/UIN : 29AAATK2287R1ZT
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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	MXL83428C5, MXL8382N4D, MXL8382N5S, MXL8382N99, MXL8382NFG, MXL8512J3S MXL8513516					
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We checked that All the Systems are Working fine.

*Ven
 16-1-23*

K. Rama



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

Blue Wave IT Solutions India Pvt. Ltd. 379, HSR Layout, Sector 6 Bengaluru Urban, Bengaluru Karnataka - 560102 Mr.Pradeep - 8147443498 Pradeep@bluewaveits.com GSTIN/UIN: 29AAFBCB4799M1ZT State Name : Karnataka, Code : 29 E-Mail : Pradeep@bluewaveits.com	Invoice No. e-Way Bill No. Dated BWKA/2223/01/28 30-Jan-23
	Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated KSG/KSSEMDC/HP Desktop/POI/2023-24/001 9-Jan-23
Consignee (Ship to) Kammavari Sangham K.S.School of Engineering and Management # 15,Near Vajarahilli, Mallasandra Off Kanakapura Road, Bengaluru-560109 GSTIN/UIN : 29AAATK2287R1ZT State Name : Karnataka, Code : 29	Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Buyer (Bill to) Kammavari Sangham K.S.School of Engineering and Management # 15,Near Vajarahilli, Mallasandra Off Kanakapura Road, Bengaluru-560109 GSTIN/UIN : 29AAATK2287R1ZT State Name : Karnataka, Code : 29	

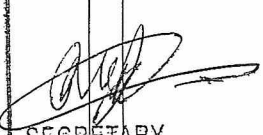
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	DESKTOP HP Pro Desk 400 G4 SSF Desktop Intel Core i5-6th Gen/8GB RAM 256GB SSD/WIN 10 PRO/ZEBRONICS USB KB & MOUSE 1 YR WARRANTY 2UA7242FJH, 2UA7242FSB, 2UA7321J27, 2UA7321JBR, 2UA7401XPI, 2UA7401XVC, 2UA74521C8, 2UA7461S2D, 2UA748204B, 2UA748205K, 2UA74822NQ, 2UA8051FW3, MXL73318Y1, MXL82921Q, MXL829205J, MXL8302MR4, MXL8302MXK, MXL8310VDX, MXL8321VV1, MXL83223CV, MXL832299P, MXL8322BNV, MXL8322CLM, MXL8322KWQ, MXL83320LT, MXL83425WC, MXL83427BP, MXL850353T, MXL85121JQ, MXL851213J	84715000	30 NO	12,100.00	NO	3,63,000.00
						19,63,000.00
						1,76,670.00
						1,76,670.00
Total						23,16,340.00

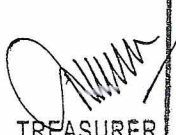
*We have received the above mentioned desktops
 All the systems are working fine
 Vsn
 16-1-23*

PAYMENT DETAILS

CHQ/VR No. 223570 Dt.: 20-01-23

AMOUNT Rs. 20,00,000/-


 SECRETARY


 TREASURER

Output CGST @ 9%
 Output SGST @ 9%

*To the manager
 Rs. 20,00,000/- can
 be paid now.
 12. Rama
 20/2/23*

Dr. K. RAMA NARASIMHA
 Principal/Director
 K.S.School of Engineering and Management
 Bengaluru - 560109

Amount Chargeable (in words) **INR Twenty Three Lakh Sixteen Thousand Three Hundred Forty Only**

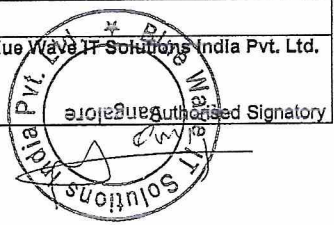
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	19,63,000.00	9%	1,76,670.00	9%	1,76,670.00	3,53,340.00
Total			1,76,670.00		1,76,670.00	3,53,340.00

Tax Amount (in words) : **INR Three Lakh Fifty Three Thousand Three Hundred Forty Only**

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

for Blue Wave IT Solutions India Pvt. Ltd.
 Bengaluru - 560109
 Authorised Signatory

20/02/23





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 / 9606055906

PURCHASE ORDER

Ref: KSGI/KSSEM/DC/HP Desktops/PO/2023-24/001

Date: 9-1-2023

To,
Blue Wave IT Solutions India Pvt Ltd
#379, 2nd Floor, 5th Main, Sector-6, HSR Layout,
Bangalore-560102 Phone: 8147443498
Pradeep Kumar Mob- 8147443498 pradeep@bluwaveits.com

Dear Sir,
Sub: Supply & Installation of HP ProDesk 400 G4 SFF for K S School of Engineering & Management.
Ref Quotation dated, 6-1-23.

With reference to the above, we are pleased to place the order for Supply and Installation of HP PRO DESK 400 G4 SFF for K S Group of Institution, K S School of Engineering & Management, Mallasandra, Bangalore - 109, as per the following specifications, terms.

Sl. No.	Description of the Particulars	Qty.	Unit Price. (In Rs.)	Total Units Price (In Rs.)
1	HP Pro Desk 400 G4 SFF Desktop: INTEL CORE I5-6TH GEN/8GB RAM/256GB SSD/WIN 10 PRO/20" AVERTEK HD MONITOR/Zebronics Wired USB Keyboard and Mouse/1 year	100	16,000	16,00,000
2	HP Pro Desk 400 G4 SFF Desktop: INTEL CORE I5-6TH GEN/8GB RAM/256GB SSD/WIN 10 PRO/No Monitor/ Zebronics Wired USB Keyboard and Mouse/1 year Warranty	30	12,100	3,63,000
GST 18 %				3 53 340
Total Amount Twenty-Three Lakhs Sixteen Thousand Three Hundred and forty Rupees				23,16,340

Terms & Conditions

1. Delivery: Within One Week from the date of Confirmed PO.
2. Taxes: 18% Above Mentioned.
3. All the Desktops Should be In A+ Grade.
4. Payment: After Successful Delivery with Serial numbers and Operating System Installation.
5. Warranty: 1 YEAR Onsite Warranty for all supplied products & support. 1-year technical support for the Systems.
6. All the Computers and Peripherals Should be Same Configuration, If not, the Entire Parts will sent Back.
7. All the items Supplied by you must be as specified by Blue Wave IT Solutions India Pvt.Ltd , failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,

Vm

Secretary



KSSEM

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 / 9606055906

PURCHASE ORDER

Ref: KSGI/KSSEM/DC/HP Desktops/PO/2023-24/001

Date: 9-1-2023

To,
Blue Wave IT Solutions India Pvt Ltd
#379,2nd Floor,5th Main, Sector-6, HSR Layout,
Bangalore-560102 Phone: 8147443498
Pradeep Kumar Mob- 8147443498 pradeep@bluwaveits.com

Dear Sir,

Sub: Supply & Installation of HP ProDesk 400 G4 SFF for K S School of Engineering & Management.

Ref Quotation dated. 6-1-23.

With reference to the above, we are pleased to place the order for Supply and Installation of HP PRO DESK 400 G4 SFF for K S Group of Institution, K S School of Engineering& Management, Mallasandra, Bangalore – 109, as per the following specifications, terms.

Sl. No.	Description of the Particulars	Qty.	Unit Price (In Rs.)	Total Units Price (In Rs.)
1	HP Pro Desk 400 G4 SSF Desktop: INTEL CORE I5-6TH GEN/8GB RAM/256GB SSD/WIN 10 PRO/20" AVERTEK HD MONITOR/Zebronics Wired USB Keyboard and Mouse/1 year	100	16,000	16,00,000
2	HP Pro Desk 400 G4 SFF Desktop: INTEL CORE I5-6TH GEN/8GB RAM/256GB SSD/WIN 10 PRO/No Monitor/ Zebronics Wired USB Keyboard and Mouse/1 year Warranty	30	12,100	3,63,000
GST 18 %				3 53 340
Total Amount Twenty-Three Lakhs Sixteen Thousand Three Hundred and forty Rupees				23,16,340

Terms & Conditions

1. Delivery: Within One Week from the date of Confirmed PO.
2. Taxes: 18% Above Mentioned.
3. All the Desktops Should be In A+ Grade.
4. Payment: After Successful Delivery with Serial numbers and Operating System Installation.
5. Warranty: 1 YEAR Onsite Warranty for all supplied products & support. 1-year technical support for the Systems.
6. All the Computers and Peripherals Should be Same Configuration, If not, the Entire Parts will sent Back.
7. All the items Supplied by you must be as specified by Blue Wave IT Solutions India Pvt Ltd , failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,


Secretary

PURCHASE ORDER

Date: 13-10-2022

Ref: KSSEM/AI&DS/ HP Desktops/PO/2022-23/2145

To,
Maruthi Computer Mart
121 N.K.K. Complex Ground Floor S.P. Road,
Bangalore-560002 PH: 080-42156843,
Mob: 9880602914 GSTIN/UIN: 29ATIPM4093N1ZW,
Karnataka, Code: 29,
E-Mail: maruthicomputermart@gmail.com.

Dear Sir,

Sub: Supply & Installation of HP ProDesk 400 G4 TWR-Ref 92 dated. 18-Oct-22.

With reference to the above, we are pleased to place the order for Supply and Installation of HP ProDesk 400 G4 TWR for AI&DS Department, K S School of Engineering, Mallasandra, Bangalore – 109, as per the following specifications, terms.

Sl. No.	Description of the Particulars	Qty.	Unit Price (In Rs.)	Total Units Price (In Rs.)
1	HP Pro Desk 400 G4 SFF Intel I5- Processor, 6th Gen, RAM 8GB DDR4, SSD Blue Feather 256GB SSD, HP 19"INCH Monitor, HP USB Keyboard, HP USB Optical Scroll Mouse, Windows 10 Pro.	99	14,700	7,35,000.00
	CGST 9%			66,150.00
	SGST 9%			66,150.00
Total Amount in Rupees Eight Lakhs Sixty-Seven Thousand Three Hundred Rupees.				8,67,300.00

Terms & Conditions

1. Delivery: Within One Week from the date of Confirmed PO.
2. Taxes: 18% Above Mentioned.
3. All the Desktops Should be In A+ Grade.
4. Payment: After Successful Delivery with Serial numbers and Operating System Installation.
5. Warranty: 6 Months Onsite Warranty for all supplied products & support. 1-year technical support for the Systems.
6. All the Computers and Peripherals Should be Same Configuration, If not, the Entire Parts will sent Back.
7. All the Items Supplied by you must be as specified by Maruthi Computer Mart, failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,



Secretary

PURCHASE ORDER

Date: 16-11-2022

REF: KSGI/KSSEM/ HP Desktop/PO/2022-23/2146

To,
Maruthi Computer Mart
121 N.K.K. Complex Ground Floor S.P. Road,
Bangalore-560002 PH: 080-42156843,
Mob: 9880602914 GSTIN/UIN: 29ATIPM4093N1ZW,
Karnataka, Code: 29,
E-Mail: maruthicomputermart@gmail.com.

Dear Sir,

Sub: Supply & Installation of HP ProDesk g4 SFF-Ref 88 dt. 11-Oct-22.

With reference to the above, we are pleased to place the order for Supply and Installation of HP ProDesk 400 G4 SFF for K S Group of Institution, K S School of Engineering, Mallasandra, Bangalore – 109, as per the following specifications, terms.

Sl. No.	Description of the Particulars	Qty.	Unit Price (In Rs.)	Total Units Price (In Rs.)
1	HP ProDesk Desk 400 G4 SFF Intel I5- Processor, 6th Gen, RAM 8GB DDR4, SSD Blue Feather 256GB SSD, HP 19"INCH Monitor, HP USB Keyboard, HP USB Optical Scroll Mouse, Windows 10 Pro.	1	12,881.36	12,881.36
				1,159.32
				1,159.32
				15,200.00
Total Amount In Rupees Twenty-two Lakhs Five Thousand.				

Terms & Conditions

1. Delivery: Within One Week from the date of Confirmed PO.
2. Taxes: 18% Above Mentioned.
3. All the Desktops Should be In A+ Grade.
4. Payment: After Successful Delivery with Serial numbers and Operating System Installation.
5. Warranty: 6 Months Onsite Warranty for all supplied products & support. 1-year technical support for the Systems.
6. All the Computers and Peripherals Should be Same Configuration, If not, the Entire Parts will sent Back.
7. All the items Supplied by you must be as specified by Maruthi Computer Mart, falling which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,



Secretary

Proforma Invoice

Maruthi Computer Mart # 121 N.K.K. COMPLEX GROUND FLOOR S.P. ROAD BANGALORE-560002 PH: 080-42156843 MOB: 9880602914 GSTIN/UIN: 29ATIPM4093N1ZW State Name : Karnataka, Code : 29 E-Mail : maruthicomputermart@gmail.com	Invoice No. 104	Dated 18-Nov-22
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) KAMMARAVI SANGHAM K.S GROUP OF INSTITUTION, K.S SCHOOL OF ENGINEERING & MANAGEMENT, HOLIDAY VILLAGE ROAD, VAJARAHALLI VILLAGE, MALLASANDRA, OFF, KANAKAPURA ROAD, BANGALORE-560109 State Name : Karnataka, Code : 29	Reference No. & Date. 104 dt. 18-Nov-22	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hp Desktop HP PRODESK 400 G4 INTEL I5-6TH GEN 8GB DDR4 RAM 256GB SSD 19"INCH MONITOR USB KEYBOARD USB OPTICAL SCROLL MOUSE WINDOWS 10 PRO	8571	99 Nos	12,881.36	Nos		12,75,254.64
	OUTPUT CGST 9%					9 %	1,14,772.92
	OUTPUT SGST 9%					9 %	1,14,772.92
	ROUND OFF						(-)0.48
	Less :						
	Total		99 Nos				₹ 15,04,800.00

Amount Chargeable (in words) E. & O.E
INR Fifteen Lakh Four Thousand Eight Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,75,254.64	9%	1,14,772.92	9%	1,14,772.92	2,29,545.84
Total: 12,75,254.64		1,14,772.92		1,14,772.92	2,29,545.84

Tax Amount (in words) : **INR Two Lakh Twenty Nine Thousand Five Hundred Forty Five and Eighty Four paise Only**

Company's PAN : ATIPM4093N	Company's Bank Details Bank Name : ICICI BANK A/c No. : 625105043142 Branch & IFS Code : OTC ROAD BRANCH & ICIC0006251
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Maruthi Computer Mart Authorised Signatory

Proforma Invoice

Maruthi Computer Mart # 121 N.K.K. COMPLEX GROUND FLOOR S.P. ROAD BANGALORE-560002 PH: 080-42156843 MOB: 9880602914 GSTIN/UIN: 29ATIPM4093N1ZW State Name : Karnataka, Code : 29 E-Mail : maruthicomputermart@gmail.com	Invoice No. 105 Dated 18-Nov-22 Delivery Note Mode/Terms of Payment Reference No. & Date. 105 dt. 18-Nov-22 Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Buyer (Bill to) KAMMARAVI SANGHAM K.S GROUP OF INSTITUTION, K.S SCHOOL OF ENGINEERING & MANAGEMENT, HOLIDAY VILLAGE ROAD, VAJARAHALLI VILLAGE, MALLASANDRA, OFF, KANAKAPURA ROAD, BANGALORE-560109 State Name : Karnataka, Code : 29	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hp Desktop HP PRODESK 400 G4 INTEL I5-6TH GEN 8GB DDR4 RAM 256GB SSD 19"INCH MONITOR USB KEYBOARD USB OPTICAL SCROLL MOUSE WINDOWS 10 PRO <div style="text-align: right;"> OUTPUT CGST 9% OUTPUT SGST 9% </div>	8571	1 Nos	12,881.36	Nos		12,881.36 1,159.32 1,159.32
Total			1 Nos				₹ 15,200.00

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

INR Fifteen Thousand Two Hundred Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
12,881.36	9%	1,159.32	9%	1,159.32	2,318.64
Total:		1,159.32		1,159.32	2,318.64

Tax Amount (in words) : **INR Two Thousand Three Hundred Eighteen and Sixty Four paise Only**

Company's PAN : ATIPM4093N 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 A/c No. : 625105043142 Branch & IFS Code : OTC ROAD BRANCH & ICIC0006251 <div style="text-align: right;">for Maruthi Computer Mart</div> <div style="text-align: right;">Authorised Signatory</div>
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This is a Computer Generated Invoice