

VISHWAS COMPUTERS

SERVICE

GUDDI HOUSE MAIN ROAD
JAPTHI KUNDAPURA
KUNDAPUR Tq, PIN 576211

DATE: November 16, 2022
INVOICE #: 40

MOBILE: 9886229134.

Bill To:

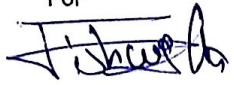
DR. B B HEGDE FIST GRADE COLLEGE
KUNDAPURA
KUNDAPUR
UDUPI Dist

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
		16-11-2022			

Product ID	Description	Quantity	Unit Price	Line Total
1	HP MOUSE(LAB)	2	400.00	800.00
2	HDMI TIO VGA CONVERTOR(LAB)	2	550.00	1,100.00
3	VGA CABLE (LAB)	2	300.00	600.00
4	WINDOWS SRVICE (OFFICE)	1	400.00	400.00
5	k7 antivirus(lab)	1	750.00	750.00
6				
7				
8				
9				
10				
Terms & Conditions. 1.			TOTAL AMOUNT	3,650.00

Amount in words

Three thousand six Hundred fifty only

For

Vishwas Computers

TAX INVOICE

ORIGINAL FOR RECIPIENT

DIGITECH SOLUTIONS

575 1, Bhandarkars' College Rd, Kundapura, Karnataka 576201, India, Karnataka
GSTIN: 29FR0PS1225K1Z5 Mobile: 9740097301Invoice No.
108Invoice Date
16-08-2022Due Date
15-09-2022

BILL TO

DR.BB HEGDE COLLEGE

Address: KUNDAPURA, Karnataka
Place of Supply: Karnataka

SHIP TO

DR.BB HEGDE COLLEGE

Address: KUNDAPURA, Karnataka

S.NO.	ITEMS	QTY.	RATE	TAX	AMOUNT
1	ESSL BIOMETRIC DEVICE	1.0 PCS	19000.0	3420.0 (18.0%)	22420.0
2	INSTALLATION CHARGES	1.0	1500.0	270.0 (18.0%)	1770.0
TOTAL		2		₹ 3690.0	₹ 24190


Handwritten: ₹. 23,000/-
22/8/22

HSN/SAC	Taxable Value	CGST		SGST		Cess	Total Tax Amount
		Rate	Amount	Rate	Amount		
	20500.0	9.0%	1845.0	9.0%	1845.0	0.0	₹ 3690.0

Total Amount (in words)

Twenty Four Thousand One Hundred Ninety Rupees

Bank Details

Name
IFSC Code
Account No
BankDIGITECH SOLUTIONS
UTIB0001118
921020000806596
Axis Bank, KUNDAPURA

 Authorised Signatory For
 DIGITECH SOLUTIONS

TAX INVOICE

(Original)

DIGITECH SOLUTIONS 1 st Floor,SaiCenter, Near Vijaya Bank, Main Road,Kundapura-576201 Contact No :7353752590/9620578752 E-Mail : digitechks@gmail.com		Invoice No 514-22/23		Dated 20-09-2022		
		Delivery Note		Mode/Terms of payment		
		Buyer's order No's		Dated		
Buyer, The Principal, B.B.Hegde College, Kundapura		Supplier's Ref 514-22/23		Other Reference's		
		Terms of Delivery				
Sl. NO	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount In Rs.
01.	HP LJ MGD MFP E72530DN PLUS(:CNC1L7V011) With Trolley	8443	01No	1,65,254.24	No's	1,65,254.24
02.	Stabilizer	9032	01No	2,542.37	No's	2,542.37
	Output CGST@9%					15,101.69
	Output SGST@9%					15,101.69
	(Round Off)					(0.01)
		Total	02No's			1,98,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Ninety -Eight Thousand Only

Company's VAT GST :29BGTPP7343B1ZY

Company's Bank Details :

A/c Holder Name: DIGITECH SOLUTIONS

Bank Name :Canara Bank,

A/C Num: 0466261000887

Branch & IFS Code :Varamballibranch& CNRB0000466

Declaration

- 1.If payment is not made within 7 days penalty will be charged @ 18%p.a.
2. Defective spares will not be refunded.
- 3.Spares and Consumables not Included in Warranty.
- 4.All Disputes are subject to Kundapura Jurisdiction Only.
- 5.Goods Cannot be returned or Exchanged.

For Digitech Solutions


Authorised Signatory



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VISHWAS COMPUTERS

SERVICE

GUDDI HOUSE MAIN ROAD
JAPTHI KUNDAPURA
KUNDAPUR Tq, PIN 576211

DATE: September 30, 2022
INVOICE #: 34

MOBILE: 9886229134.

Bill To:

DR. B B HEGDE FIST GRADE COLLEGE
KUNDAPURA
KUNDAPUR
UDUPI Dist

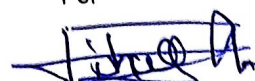
P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
		30-09-2022			

Product ID	Description	Quantity	Unit Price	Line Total	
1	usb keyboard(lab)	3	450.00	1,350.00	
2	k7 antivirus(office)	5	750.00	3,750.00	
3	110 motherboard lab(lab)	1	5,400.00	5,400.00	
4	ups battery(office)	1	1,300.00	1,300.00	
5	motherboard warenty charge(lab)	1	250.00	250.00	
6	network instaltion charge(lab)	2	500.00	1,000.00	
7	cabinet(lab)	1	1,500.00	1,500.00	
8	smps(lab)	1	950.00	950.00	
	service charge(lab)	3	150.00	450.00	
	hardisk recovery(office)	1	450.00	450.00	
Terms & Conditions. 1.				TOTAL AMOUNT	16,400.00

Amount in words

sixteen thousand four hundred only

For


Vishwas Computers

VISHWAS COMPUTERS

SERVICE

GUDDI HOUSE MAIN ROAD
JAPTHI KUNDAPURA
KUNDAPUR Tq, PIN 576211

DATE: August 22, 2022
INVOICE #: 31

MOBILE: 9886229134.

Bill To:

DR. B B HEGDE FIST GRADE COLLEGE
KUNDAPURA
KUNDAPUR
UDUPI Dist

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
		22-08-2022			

Product ID	Description	Quantity	Unit Price	Line Total
1	SMPS	2	950.00	1,900.00
	WIFI ADAPTER	2	850.00	1,700.00
	25M HDMI CABLE	1	1,850.00	1,850.00
	LAN CONNECTOR	10	20.00	200.00
	CRIMPING	10	50.00	500.00
	ROUTER ,PROJECTOR,SYSEM ,PRINTER			
	INSTALLING, LAN TESTING, SERVICE... ETC	4	850.00	3,400.00
	TP-LINK WIRELESS ROUTER	4	2,499.00	9,996.00
TOTAL AMOUNT				19,546.00

Terms & Conditions. 1.

Computer Repairs & Maintainance - 9550
T.P. Link Router considered as Fixed Asset - 9996

Amount in words

nineteen thousand five hundred forty six only


For
Vishwas Computers
Vishwas Computers

19,546

23/8/22

Tax Invoice

Original Copy

S K Computer System College Road, Kundapur sk.kundapur@rediffmail.com Website -www.skkundapur.com Ph-235237, Mob-9449991384		No :OS-2596		
		Date :28-07-22		
		Terms of Payment Cash/Credit		
To: The Principal, B B Hegde College Kundapur				
Sl No	Description	Qty	Unit Price	Amount
1	Mother Board H81 Zebronics	1	3898.00	3898.00
2	SMPS Zebronics	1	636.00	636.00
3	Cabinet Zebronics	1	1400.00	1400.00
4.	790 Black INK	1	508.00	508.00
Buyers GST -			TOTAL	6442.00
AC No:0204102000001977 IDBI Bank			SGST@9%	580.00
IFSC Code :IBKL0000204			CGST@9%	580.00
			Discount	00.00
GSTIN 29ARTPM0904D2ZP			NET	7602.00
Amount In Words: Seven Thousand Six Hundred & Two Only				
Terms & conditions 1. Subject to Kundapur Jurisdiction 2. Goods once sold cannot be taken back or exchanged 3. No warranty on Physical damage, Burnt, Trackcut Item 4. Direct warranty By Manufacturer 5. Warranty void if sticker removed		Received the above Materials in good condition Signature with Seal		For S K Computer System  Authorized Signatory

S.K COMPUTER SYSTEM
 COLLEGE ROAD,
 KUNDAPUR, Ph: 235237
 Mob: 9449991384


Tax Invoice

Original Copy

S K Computer System
College Road, Kundapur
sk.kundapur@rediffmail.com
Website -www.skkundapur.com
Ph-235237, Mob-9449991384

No :OS-2606



Date :04-08-22

Terms of Payment
Cash/Credit

To:
The Principal
B B Hegde College, Kundapur

Sl No	Description	Qty	Unit Price	Amount
1	15 Mtr HDMI Cable Honeywell	2	3220.00	6440.00
2	Projectror Celing Kit	1	900.00	900.00
			TOTAL	7340.00
Buyers GST -			SGST@9%	660.50
AC No:0204102000001977 IDBI Bank			CGST@9%	660.50
IFSC Code :IBKL0000204			Discount	00.00
GSTIN 29ARTPM0904D2ZP			NET	8661.00

Amount In Words: Eight Thousand Six Hundred Sixty One Only

Terms & conditions 1. Subject to Kundapur Jurisdiction 2. Goods once sold cannot be taken back or exchanged 3. No warranty on Physical damage, Burnt, Trackcut Item 4. Direct warranty By Manufacturer 5. Warranty void if sticker removed	Received the above Materials in good condition  Signature with Seal	For S K Computer System  S.K COMPUTER SYSTEM Authorized Signatory COLLEGE ROAD, KUNDAPUR, Ph: 235237 Mob: 9449991384
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VISHWAS COMPUTERS

SERVICE

GUDDI HOUSE MAIN ROAD
JAPTHI KUNDAPURA
KUNDAPUR Tq, PIN 576211

DATE: August 2, 2022
INVOICE #: 30

MOBILE: 9886229134.

Bill To:

DR. B B HEGDE FIST GRADE COLLEGE
KUNDAPURA
KUNDAPUR T
UDUPI Dist

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
		02-08-2022			

Product ID	Description	Quantity	Unit Price	Line Total
1	HP M27F FHD MONITOR S.N:3CM215259H 3year Warenty <i>(Principal room)</i>	1	22,300.00	22,300.00
Terms & Conditions. 1.			TOTAL AMOUNT	22,300.00

Amount in words

Twenty two thousand three hundred only

For

Vishwas Computers

VISHWAS COMPUTERS

SERVICE

GUDDI HOUSE MAIN ROAD
JAPTHI KUNDAPURA
KUNDAPUR Tq, PIN 576211

DATE: July 11, 2022
INVOICE #: 26

MOBILE: 9886229134.

Bill To:

DR. B B HEGDE FIST GRADE COLLEGE
KUNDAPURA
KUNDAPUR T
UDUPI Dist

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
		11-07-2022			

Product ID	Description	Quantity	Unit Price	Line Total
1	17in DELL MONITOR (Lab 1)	1	3,800.00	3,800.00
2	SERVICE CHARGE	3	200.00	600.00
TOTAL AMOUNT				4,400.00

Terms & Conditions. 1.

Amount in words

Four thousand four hundred only

[Handwritten signature]
08/07/22

For
[Handwritten signature]
Vishwas Computers

VISHWAS COMPUTERS

SERVICE

GUDDI HOUSE MAIN ROAD
JAPTHI KUNDAPURA
KUNDAPUR Tq, PIN 576211

DATE: July 23, 2022
INVOICE #: 29

MOBILE: 9886229134.

Bill To:

DR. B B HEGDE FIST GRADE COLLEGE
KUNDAPURA
KUNDAPUR
UDUPI Dist

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
		23-07-2022			

Product ID	Description	Quantity	Unit Price	Line Total
1	H110 Motherboard	1	5,400.00	5,400.00
2	serice charge	1	250.00	250.00
3	cabinet (C. Lab 1)	1	1,600.00	1,600.00
4	smps	1	950.00	950.00
5	logitech Keyboard	3	795.00	2,385.00

Terms & Conditions. 1.

TOTAL AMOUNT

10,585.00

Amount in words

Ten thousand five hundred eighty five only

For

Vishwas Computers

VISHWAS COMPUTERS

SERVICE

GUDDI HOUSE MAIN ROAD
JAPTHI KUNDAPURA
KUNDAPUR Tq, PIN 576211

DATE: July 13, 2022
INVOICE #: 27

MOBILE: 9886229134.

Bill To:

DR. B B HEGDE FIST GRADE COLLEGE
KUNDAPURA
KUNDAPUR
UDUPI Dist

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
		13-07-2022			

Product ID	Description	Quantity	Unit Price	Line Total
1	SMPS (C Lab 1)	1	950.00	950.00
2	SERVICE CHARGE	1	250.00	250.00
TOTAL AMOUNT				1,200.00

Terms & Conditions. 1.

Amount in words

One thousand Two hundred only

For

Vishwas Computers



VISHWAS COMPUTERS

SERVICE

GUDDI HOUSE MAIN ROAD
JAPTHI KUNDAPURA
KUNDAPUR Tq, PIN 576211

DATE: July 14, 2022
INVOICE #: 28

MOBILE: 9886229134.

Bill To:

DR. B B HEGDE FIST GRADE COLLEGE
KUNDAPURA
KUNDAPUR
UDUPI Dist

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
		14-07-2022			

Product ID	Description	Quantity	Unit Price	Line Total
1	H110 Motherboard (Serebha PC)	1	5,400.00	5,400.00
2	serice charge	1	250.00	250.00
3				
4				
Terms & Conditions. 1.			TOTAL AMOUNT	5,650.00

Amount in words

Five thousand six fity onlly

For

Vishwas Computers



VISHWAS COMPUTERS

SERVICE

GUDDI HOUSE MAIN ROAD
JAPTHI KUNDAPURA
KUNDAPUR Tq, PIN 576211

DATE: July 8, 2022
INVOICE #: 25

MOBILE: 9886229134.

Bill To:

DR. B B HEGDE FIST GRADE COLLEGE
KUNDAPURA
KUNDAPUR T
UDUPI Dist

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
		08-07-2022			

Product ID	Description	Quantity	Unit Price	Line Total
1	128gb SSD	3	2,600.00	7,800.00
2	12V UPS BATTERY	3	1,250.00	3,750.00
3	HP KEYBOARD (office)	1	799.00	799.00
4	LOGITECH USB MOUSE	1	395.00	395.00
5	3M USB PRINTER CABLE	1	250.00	300.00
6	POWER CABLE	1	150.00	150.00
7	WINDOWS FORMAT	3	600.00	1,800.00
8	SERVICE CHARGE	4	300.00	1,200.00
9	SMPS	1	950.00	950.00
Terms & Conditions. 1.			TOTAL AMOUNT	17,144.00

Amount in words


Seventeen thousand One hundred Forty Four only

[Handwritten signature]
08/08/22

For
[Handwritten signature]
Vishwas Computers

TAX INVOICE

(Original)

DIGITECH SOLUTIONS 1 st Floor,SaiCenter, Near Vijaya Bank, Main Road,Kundapura-576201 Contact No :7353752590/9620578752 E-Mail : digitechiks@gmail.com	Invoice No 215-22/23	Dated 15-06-2022				
	Delivery Note	Mode/Terms of payment				
	Buyer's order No's	Dated				
Buyer, The Principal, B.B.Hegde College, Kundapura	Supplier's Ref 215-22/23	Other Reference's				
	Terms of Delivery					
Sl. NO	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount in Rs.
01.	Canon IR 3300 Drum	8443	01No	850.00	No's	850.00
02	Canon IR 3300 Cleaning Blade	8443	01No	300.00	No's	300.00
03	Service Charge	9987		450.00		450.00
	Output CGST@9%					144.00
	Output SGST@9%					144.00
	Total		02No's			1,808.00
Amount Chargeable (in words) Indian Rupees One Thousand Eight Hundred Eighty Eight Only Company's VAT GST :29BGTPP734381ZY Company's Bank Details : A/c Holder Name: DIGITECH SOLUTIONS Bank Name :Canara Bank, A/C Num: 0466261000887 Branch & IFS Code :Varamballibranch& CNRB0000466						
Declaration 1.If payment is not made within 7 days penalty will be charged @ 18%p.a. 2. Defective spares will not be refunded. 3.Spares and Consumables not Included in Warranty. 4.All Disputes are subject to Kundapura Jurisdiction Only. 5.Goods Cannot be returned or Exchanged.						
						For Digitech Solutions  Authorized Signatory

[Handwritten Signature]
15/06/22

TAX INVOICE

(Original)

DIGITECH SOLUTIONS 1 st Floor, Sai Center, Near Vijaya Bank, Main Road, Kundapura-576201 Contact No : 7353752590/9620578752 E-Mail : digitechks@gmail.com		Invoice No 119-22/23		Dated 13-05-2022		
		Delivery Note		Mode/Terms of payment		
		Buyer's order No's		Dated		
Buyer, The Principal, B.B.Hegde College, Kundapura		Supplier's Ref 119-22/23		Other Reference's		
		Terms of Delivery				
Sl. NO	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount In Rs.
01.	Canon IR 3300 Drum	8443	01No	850.00	No's	850.00
02	Canon IR 3300 Blade	8443	01No	300.00	No's	300.00
03	Canon IR 3300 Charge Roller	8443	01No	1,000.00	No's	1,000.00
04	Canon IR 3300 Toner	3707	01No	850.00	No's	850.00
05	Canon IR 3300 Pickup Rubber	8443	01No	250.00	No's	250.00
06	Service Charge	9987		450.00		450.00
	Output CGST@9%					333.00
	Output SGST@9%					333.00
			Total	05No's		4,366.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Three Hundred Sixty Six Only

Company's VAT GST :29BGTPP7343B1ZY

Company's Bank Details :

A/c Holder Name: DIGITECH SOLUTIONS

Bank Name :Canara Bank,

A/C Num: 0466261000887

Branch & IFS Code :Varamballibranch& CNRB0000466

Declaration

- 1.If payment is not made within 7 days penalty will be charged @ 18%p.a.
2. Defective spares will not be refunded.
- 3.Spares and Consumables not Included in Warranty.
- 4.All Disputes are subject to Kundapura Jurisdiction Only.
- 5.Goods Cannot be returned or Exchanged.

For Digitech Solutions

Authorised Signatory

VISHWAS COMPUTERS

SERVICE

GUDDI HOUSE MAIN ROAD
JAPTHI KUNDAPURA
KUNDAPUR Tq,PIN 576211

DATE: June 16, 2022
INVOICE #: 24

MOBILE: 9886229134.

Bill To:

DR.B B HEGDE FIST GRADE COLLEGE
KUNDAPURA
KUNDAPUR T
UDUPI Dist

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
		16-06-2022			

Product ID	Description	Quantity	Unit Price	Line Total
1	lab2 router configuration	1	300.00	300.00
2	Rj45 connector and crimping ,service charge	1	300.00	300.00
3	lab1 router configuration	1	300.00	300.00
4	windows formating	1	850.00	850.00
5	service charge	1	300.00	300.00
6	office scanner Instolltion	3	200.00	600.00

Terms & Conditions. 1.

TOTAL AMOUNT

2,650.00

Amount in words

Two thousand six hundred ffty only

For


Vishwas Computers

VISHWAS COMPUTERS

SERVICE

GUDDI HOUSE MAIN ROAD
JAPTHI KUNDAPURA
KUNDAPUR Tq,PIN 576211

DATE: May 26, 2022
INVOICE #: 20

MOBILE: 9886229134.

Bill To:

DR.B B HEGDE FIST GRADE COLLEGE
KUNDAPURA
KUNDAPUR T
UDUPI Dist

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
		26-05-2022			

Product ID	Description	Quantity	Unit Price	Line Total
1	H110 Motherboard	1	5,200.00	5,200.00
2	serice charge	3	500.00	1,500.00
3	smpls,service	2	1,200.00	2,400.00
4	windows formating	1	850.00	850.00
TOTAL AMOUNT				9,950.00

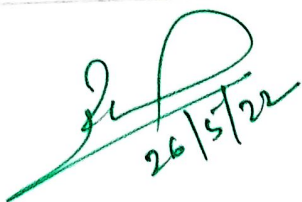
Terms & Conditions. 1.

Amount in words

Nine thousand Nine hundred fifty only

For


Vishwas Computers


26/5/22

VISHWAS COMPUTERS

SERVICE

GUDDI HOUSE MAIN ROAD
JAPTHI KUNDAPURA
KUNDAPUR Tq,PIN 576211

DATE: June 8, 2022
INVOICE #: 22

MOBILE: 9886229134.

Bill To:

DR.B B HEGDE FIST GRADE COLLEGE
KUNDAPURA
KUNDAPUR
UDUPI Dist

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
		08-06-2022			

Product ID	Description	Quantity	Unit Price	Line Total
1	SSD 128 GB	1	2,950.00	2,950.00
2	WINDOWS FORMAT WIN 10 INSTOLL	1	850.00	850.00
3	CAT6 CABLE	7	45.00	315.00
Terms & Conditions. 1.				TOTAL AMOUNT
				4,115.00

Amount in words

Four thousand One hundred fifteen

[Handwritten Signature]
08/06/22

For
[Handwritten Signature]
Vishwas Computers

TAX INVOICE
(Original)

DIGITECH SOLUTIONS 1 st Floor,SaiCenter, Near Vijaya Bank, Main Road,Kundapura-576201 Contact No :7353752590/9620578752 E-Mail : digitechks@gmail.com		Invoice No 359-22/23		Dated 26-07-2022		
		Delivery Note		Mode/Terms of payment		
		Buyer's order No's		Dated		
Buyer, The Principal, B.B.Hegde College, Kundapura		Supplier's Ref 359-22/23		Other Reference's		
		Terms of Delivery				
Sl. NO	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount In Rs.
01.	IR3300 Toner	3707	01No	850.00	No's	850.00
02.	Service charge			450.00		450.00
	Output CGST@9%					117.00
	Output SGST@9%					117.00
Total			01No's			1,534.00

Amount Chargeable (in words)
Indian Rupees One Thousand Five Hundred Thirty Four Only
Company's VAT GST :29BGTPP7343B1ZY
Company's Bank Details :
A/c Holder Name: DIGITECH SOLUTIONS
Bank Name :Canara Bank,
A/C Num: 0466261000887
Branch & IFS Code :Varamballibranch& CNRB0000466

Declaration

- 1.If payment is not made within 7 days penalty will be charged @ 18%p.a.
2. Defective spares will not be refunded.
- 3.Spares and Consumables not Included in Warranty.
- 4.All Disputes are subject to Kundapura Jurisdiction Only.
- 5.Goods Cannot be returned or Exchanged.

For Digitech Solutions


Authorized Signatory

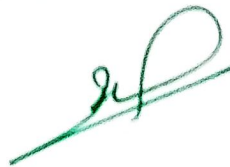


[Handwritten Signature]

TAX INVOICE

(Original)

DIGITECH SOLUTIONS 1 st Floor, Sai Center, Near Vijaya Bank, Main Road, Kundapura-576201 Contact No : 7353752590/9620578752 E-Mail : digitechks@gmail.com		Invoice No 462-22/23		Dated 01-09-2022		
		Delivery Note		Mode/Terms of payment		
		Buyer's order No's		Dated		
Buyer, The Principal, B.B.Hegde College, Kundapura		Supplier's Ref 462-22/23		Other Reference's		
		Terms of Delivery				
Sl. NO	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount In Rs.
01.	IR3300 Exit Unit Assembly With Motor Output CGST@9% Output SGST@9%	8443	01No	4,000.00	No's	4,000.00 360.00 360.00
Total			01No's			4,720.00
Amount Chargeable (in words) Indian Rupees Four Thousand Seven Hundred Twenty Only Company's VAT GST :29BGTPP7343B1ZY Company's Bank Details : A/c Holder Name: DIGITECH SOLUTIONS Bank Name :Canara Bank, A/C Num: 0466261000887 Branch & IFS Code :Varamballibranch& CNRB0000466						
Declaration 1.If payment is not made within 7 days penalty will be charged @ 18%p.a. 2. Defective spares will not be refunded. 3. Spares and Consumables not Included In Warranty. 4.All Disputes are subject to Kundapura Jurisdiction Only. 5.Goods Cannot be returned or Exchanged.						
				For Digitech Solutions  Authorized Signatory		



TAX INVOICE

(Original)

DIGITECH SOLUTIONS Bank of Baroda,30/0/6/VI,SH 52, Ground Floor Sai Centre, Kundapura,Udupi, Karnataka-576201 Contact No :7353752590/9620578752 E-Mail : digitechks@gmail.com		Invoice No 822-22/23		Dated 17-01-2023		
		Delivery Note		Mode/Terms of payment		
		Buyer's order No's		Dated		
Buyer, The Principal, B.B.Hegde College, Kundapura		Supplier's Ref 822-22/23		Other Reference's		
		Terms of Delivery				
Sl. NO	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount In Rs.
01.	HP72530 Toner Cartridge	8443	01No	4,957.63	No's	4,957.63
	Output CGST@9%					446.19
	Output SGST@9%					446.19
		Total	01No's			5,850.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Eight Hundred Fifty Only

Company's VAT GST :29BGTPP7343B1ZY

Company's Bank Details :

A/c Holder Name: DIGITECH SOLUTIONS

Bank Name :Canara Bank,

A/C Num: 0466261000887

Branch & IFS Code :Varamballibranch& CNRB0000466

Declaration

1.If payment is not made within 7 days penalty will be charged @

8%p.a.

2. Defective spares will not be refunded.

3.Spares and Consumables not Included in Warranty.

4.All Disputes are subject to Kundapura Jurisdiction Only.

5.Goods Cannot be returned or Exchanged.

For Digitech Solutions

Authorised Signatory



TAX INVOICE
(Original)

DIGITECH SOLUTIONS 1 st Floor, Sai Center, Near Vijaya Bank, Main Road, Kundapura-576201 Contact No : 7353752590/9620578752 E-Mail : digitechks@gmail.com		Invoice No 287-22/23		Dated 07-07-2022		
		Delivery Note		Mode/Terms of payment		
		Buyer's order No's		Dated		
Buyer, The Principal, B.B.Hegde College, Kundapura		Supplier's Ref 287-22/23		Other Reference's		
		Terms of Delivery				
Sl. NO	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount In Rs.
01.	Big Belt With Service charge	9987	01No	1525.42	No's	1,525.42
	Output CGST@9%					137.29
	Output SGST@9%					137.29
Total			01No's			1,800.00

Amount Chargeable (in words)

Indian Rupees One Thousand Eight Hundred Only

Company's VAT GST :29BGTPP7343B1ZY

Company's Bank Details :

A/c Holder Name: DIGITECH SOLUTIONS

Bank Name :Canara Bank,

A/C Num: 0466261000887

Branch & IFS Code :Varamballibranch& CNRB0000466

Declaration

If payment is not made within 7 days penalty will be charged @ 18%p.a.

2. Defective spares will not be refunded.

3. Spares and Consumables not Included in Warranty.

4. All Disputes are subject to Kundapura Jurisdiction Only.

5. Goods Cannot be returned or Exchanged.

For Digitech Solutions

Authorised Signatory

TAX INVOICE

(Original)

DIGITECH SOLUTIONS Bank of Baroda,30/0/6/VI,SH 52, Ground Floor Sai Centre, Kundapura,Udupi, Karnataka-576201 Contact No :7353752590/9620578752 E-Mail : digitechks@gmail.com		Invoice No 732-22/23		Dated 19-12-2022		
		Delivery Note		Mode/Terms of payment		
		Buyer's order No's		Dated		
Buyer, The Principal, B.B.Hegde College, Kundapura		Supplier's Ref 732-22/23		Other Reference's		
		Terms of Delivery				
Sl. NO	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount In Rs.
01.	Exit Door Cover Replacement Charge	8443	01No	2,100.00	No's	2,100.00
02.	Display Unit	8443	01No	8,500.00	No's	8,500.00
03.	Tray	8443	01No	2,000.00	No's	2,000.00
04.	Service With Transportation Charge			1,500.00	No's	1,500.00
	Output CGST@9%					1,269.00
	Output SGST@9%					1,269.00
	Total		03No's			16,638.00

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Six Hundred Thirty Eight Only

Company's VAT GST :29BGTPP7343B1ZY

Company's Bank Details :

A/c Holder Name: DIGITECH SOLUTIONS

Bank Name :Canara Bank,

A/C Num: 0466261000887

Branch & IFS Code :Varamballibranch& CNRB0000466

Declaration

- 1.If payment is not made within 7 days penalty will be charged @ 18%p.a.
2. Defective spares will not be refunded.
- 3.Spares and Consumables not Included in Warranty.
- 4.All Disputes are subject to Kundapura Jurisdiction Only.
- 5.Goods Cannot be returned or Exchanged.

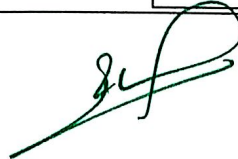
For Digitech Solutions

Authorised Signatory

TAX INVOICE

(Original)

DIGITECH SOLUTIONS 1 st Floor,SaiCenter, Near Vijaya Bank, Main Road,Kundapura-576201 Contact No :7353752590/9620578752 E-Mail : digitechks@gmail.com		Invoice No 441-22/23		Dated 24-08-2022		
		Delivery Note		Mode/Terms of payment		
		Buyer's order No's		Dated		
Buyer, The Principal, B.B.Hegde College, Kundapura		Supplier's Ref 441-22/23		Other Reference's		
		Terms of Delivery				
Sl. NO	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount In Rs.
01.	IR3300 Drum	8443	01No	850.00	No's	850.00
02.	IR3300 Cleaning blade	8443	01No	300.00	No's	300.00
03.	IR3300 Toner	3707	03No	850.00	No's	2,550.00
04.	IR3300 Magnetic Roller	8443	01No	4,067.80	No's	4,067.80
06.	Service charge		01No	500.00	No's	500.00
	Output CGST@9%					744.10
	Output SGST@9%					744.10
Total			07No's			9,756.00
Amount Chargeable (in words) Indian Rupees Nine Thousand Seven Hundred Fifty Six Only Company's VAT GST :29BGTPP7343B1ZY Company's Bank Details : A/c Holder Name: DIGITECH SOLUTIONS Bank Name :Canara Bank, A/C Num: 0466261000887 Branch & IFS Code :Varamballibranch& CNRB0000466						
Declaration 1.If payment is not made within 7 days penalty will be charged @ 18%p.a. 2. Defective spares will not be refunded. 3.Spares and Consumables not Included in Warranty. 4.All Disputes are subject to Kundapura Jurisdiction Only. 5.Goods Cannot be returned or Exchanged.						
				For Digitech Solutions Authorised Signatory		



VISHWAS COMPUTERS

SERVICE

GUDDI HOUSE MAIN ROAD
JAPTHI KUNDAPURA
KUNDAPUR Tq,PIN 576211

DATE: October 30, 2022
INVOICE #: 39

MOBILE: 9886229134.

Bill To:

DR.B B HEGDE FIST GRADE COLLEGE
KUNDAPURA
KUNDAPUR
UDUPI Dist

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
		30-10-2022			

Product ID	Description	Quantity	Unit Price	Line Total
1	H110 Motherboard (lab)	2	5,600.00	11,200.00
2	smps (lab)	2	950.00	1,900.00
3	windows format(office)	1	850.00	850.00
4	110 motherboard (office)	1	5,600.00	5,600.00
5	dell laptop charger (office)	1	1,850.00	1,850.00
6	cabinet (lab)	1	1,600.00	1,600.00
7	keyboard (office)	1	549.00	549.00
8	mouse (office)	1	299.00	299.00
9	k7 antivirus (office)	1	750.00	750.00
10	service charge	2	150.00	300.00
TOTAL AMOUNT				23,848.00

Terms & Conditions. 1.

Amount in words

Twenty three thousand eight forty eight only

For


Vishwas Computers

VISHWAS COMPUTERS

SERVICE

GUDDI HOUSE MAIN ROAD
JAPTHI KUNDAPURA
KUNDAPUR Tq, PIN 576211

DATE: April 18, 2022
INVOICE #: 01

MOBILE: 9886229134.

Bill To:

DR. B B HEGDE FIST GRADE COLLEGE
KUNDAPURA
KUNDAPUR T
UDUPI Dist

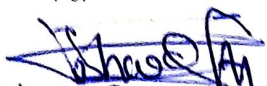
P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
		18-04-2022			

Product ID	Description	Quantity	Unit Price	Line Total
1	Consistent H110 Motherboard	1	6,800.00	6,800.00
2	serice charge	3	500.00	1,500.00
Terms & Conditions. 1.			TOTAL AMOUNT	8,300.00

Amount in words

Eight thousand Three hundred only

For


Vishwas Computers


19/4/22

VISHWAS COMPUTERS

SERVICE

GUDDI HOUSE MAIN ROAD
JAPTHI KUNDAPURA
KUNDAPUR Tq, PIN 576211

DATE: April 18, 2022
INVOICE #: 01

MOBILE: 9886229134.

Bill To:

DR. B B HEGDE FIST GRADE COLLEGE
KUNDAPURA
KUNDAPUR T
UDUPI Dist

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
		18-04-2022			

Product ID	Description	Quantity	Unit Price	Line Total
1	Consistent H110 Motherboard	1	6,800.00	6,800.00
2	serice charge	3	500.00	1,500.00
TOTAL AMOUNT				8,300.00

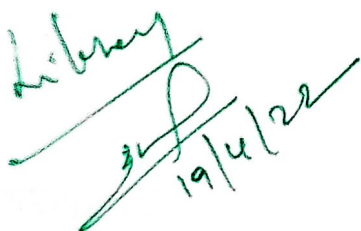
Terms & Conditions. 1.

Amount in words

Eight thousand Three hundred only

For

Vishwas Computers


19/4/22

TAX INVOICE

ORIGINAL FOR RECIPIENT

DIGITECH SOLUTIONS

Karnataka

GSTIN: 29FROPS1225K1Z5 Mobile: 9740097301

Invoice No.
164Invoice Date
01-03-2023Due Date
31-03-2023

BILL TO

DR.BB HEGDE COLLEGE

Address: KUNDAPURA, Karnataka
Place of Supply: Karnataka

SHIP TO

DR.BB HEGDE COLLEGE

Address: KUNDAPURA, Karnataka

S.NO.	ITEMS	QTY.	RATE	TAX	AMOUNT
1	HONEYWELL 2MP DOME CAMERA (Fixed A3104)	3.0 PCS	3800.0	2052.0 (18.0%)	13452.0
2	D-LINK 4 PORT POE SWITCH	1.0 PCS	3559.32	640.68 (18.0%)	4200.0
3	CAT 6 CABELING	184.0 MTR	60.0	1987.2 (18.0%)	13027.2
4	INSTALLATION CHARGES	1.0	2000.0	360.0 (18.0%)	2360.0
TOTAL		189		₹ 5039.88	₹ 33039.2

Accounts
₹-30,000/-
21/03/23

HSN/SAC	Taxable Value	CGST		SGST		Cess	Total Tax Amount
		Rate	Amount	Rate	Amount		
-	27999.32	9.0%	2519.94	9.0%	2519.94	0.0	₹ 5039.88

Total Amount (in words)

Thirty Three Thousand Thirty Nine Rupees Twenty Paise

Bank Details

Name DIGITECH SOLUTIONS
IFSC Code UTIB0001118
Account No. 921020000806596
Bank Axis Bank ,KUNDAPURA

Authorised Signatory For
DIGITECH SOLUTIONS

VISHWAS COMPUTERS

GUDDI HOUSE MAIN ROAD
JAPTHI KUNDAPURA
KUNDAPUR Tq,PIN 576211

MOBILE: 9886229134.

SERVICE

DATE: March 21, 2023
INVOICE #: 45

Bill To:

DR.B B HEGDE FIST GRADE COLLEGE
KUNDAPURA
KUNDAPUR
UDUPI Dist

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
		21-03-2023			

Product ID	Description	Quantity	Unit Price	Line Total
1	SSD 258GB (library)	1	2,600.00	2,600.00
2	hp laptop battery (office)	1	3,200.00	3,200.00
3	windows format laptop (office)	1	850.00	850.00
4	second dell monitor (office)	1	5,400.00	5,400.00
5	windows format (lab)	3	600.00	1,800.00
6	service charge (lab)	2	200.00	400.00
7	service charge (office)	2	200.00	400.00
8				
9				
10				
TOTAL AMOUNT				14,650.00

Terms & Conditions. 1.

Amount in words

fourteen thousand six fifty only

For

Vishwas Computers

VISHWAS COMPUTERS

GUDDI HOUSE MAIN ROAD
JAPTHI KUNDAPURA
KUNDAPUR Tq, PIN 576211

MOBILE: 9886229134.

SERVICE

DATE: January 24, 2023
INVOICE #: 42

Bill To:

DR. B B HEGDE FIST GRADE COLLEGE
KUNDAPURA
KUNDAPUR
UDUPI Dist

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
		24-01-2023			

Product ID	Description	Quantity	Unit Price	Line Total
1	SSD 250GB (OFFICE)	1	2,600.00	2,600.00
2	1 SECOND MONITOR (OFFICE)	1	5,400.00	5,400.00
3	1TB WD HDD (OFFICE)	1	4,500.00	4,500.00
4	WINDOWS FORMAT (OFFICE)	1	800.00	800.00
5	WINDOWS FORMAT (LIBRARY)	1	800.00	800.00
6	LOGITECH KEYBOARD (LAB)	2	800.00	1,600.00
7	SERVICE, PRINTER SETUP (LAB)	3	300.00	900.00
8				
9				
10				
TOTAL AMOUNT				16,600.00

Terms & Conditions. 1.

Amount in words

Sixteen thousand six hundred only

For

Vishwas Computers

VISHWAS COMPUTERS

SERVICE

GUDDI HOUSE MAIN ROAD
JAPTHI KUNDAPURA
KUNDAPUR Tq, PIN 576211

DATE: December 16, 2022
INVOICE #: 41

MOBILE: 9886229134.

Bill To:

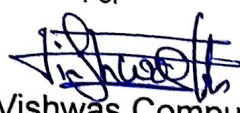
DR. B B HEGDE FIST GRADE COLLEGE
KUNDAPURA
KUNDAPUR
UDUPI Dist

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
		16-12-2022			

Product ID	Description	Quantity	Unit Price	Line Total
1	HDMI CABLE (LAB)	1	1,400.00	1,400.00
2	HDMI TIO VGA CONVERTOR(LAB)	2	650.00	1,300.00
3	VGA TO HDMI (LAB)	1	1,100.00	1,100.00
4	WINDOWS SRVICE (OFFICE)	1	400.00	400.00
5				
6				
7				
8				
9				
10				
Terms & Conditions. 1.			TOTAL AMOUNT	4,200.00

Amount in words

Four thousand Two Hundred Only

For

Vishwas Computers

VISHWAS COMPUTERS

GUDDI HOUSE MAIN ROAD
JAPTHI KUNDAPURA
KUNDAPUR Tq,PIN 576211

MOBILE: 9886229134.

SERVICE

DATE: January 27, 2023
INVOICE #: 43

Bill To:

DR.B B HEGDE FIST GRADE COLLEGE
KUNDAPURA
KUNDAPUR
UDUPI Dist

P.O. #	Sales Rep. Name	Ship Date	Ship Via	Terms	Due Date
		27-01-2023			

Product ID	Description	Quantity	Unit Price	Line Total
1	SSD 125GB (OFFICE)	1	2,100.00	2,100.00
2				
3				
4				
5				
6				
7				
8				
9				
10				
TOTAL AMOUNT				2,100.00

Terms & Conditions. 1.

Amount in words

Two thousand One Hundred Only

For

Vishwas Computers

Tax Invoice

S K Computer System College Road NGO Complex, Kundapur GSTIN/UIN: 29ARTPM0904D2ZP State Name : Karnataka, Code : 29 Contact : 9620450222,9449991384 E-Mail : sk.kundapur@rediffmail.com	Invoice No.	360	Dated	2-Feb-23
	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		
	Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Desktop Lenovo		1.00 No	48,000.00	40,677.97	No	40,677.97
2	Wifi Adaptor		1.00 No	690.01	584.75	No	584.75
3	Antivirus Quick Heal I S Essential		1.00 No	550.00	466.10	No	466.10
							41,728.82
	CGST Output						3,755.60
	SGST Output						3,755.60
	Less : Rounded Off						(-)0.02
	Total		3.00 No				₹ 49,240.00

Amount Chargeable (in words) E. & O.E
INR Forty Nine Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	41,728.82	9%	3,755.60	9%	3,755.60	7,511.20
Total	41,728.82		3,755.60		3,755.60	7,511.20

Tax Amount (in words) : **INR Seven Thousand Five Hundred Eleven and Twenty paise Only**

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
 A/c Holder's Name : **S K Computer System**
 Bank Name : **IDBI Bank**
 A/c No. : **0204102000001977**
 Branch & IFS Code : **IBKL0000204**

 for S K Computer System

Authorized Signatory