

Original for Buyer

TAX INVOICE

Invoice No	BVR 2019-20/09/08
Dated	27 September 2019

FUTURE CONNECT
No 24 Above Karnataka Bank
Dharmavaram Auditorium Complex

Terms of Payment

Dated

E.WAY BILL No

Dated

Consignee :
BB HEGDE COLLEGE KUNDAPURA

Buyer (if other than consignee):
BB HEGDE COLLEGE KUNDAPURA
GST NO:

Sl. No	DESCRIPTION OF GOODS	HSN/SAC CODE	GST RATE	UNIT PRICE	QTY	No's/ Mtr's	AMOUNT
1	Wire less mouse		18%	₹ 600.00	1	No's	₹ 600.00
2	Service charge		18%	₹ 300.00	1	No'S	₹ 300.00
Tax Declaration		Amount	Invoice Value				₹ 900.00
IGST							₹ 81.00
CGST 9%							₹ 81.00
SGST 9%							
Rounded Off							
Total Tax Value			Grand Total				₹ 1,062.00

Amount chargeable (in words)

Rupees ONE THOUSAND SIXTY TWO ONLY

Terms & Conditions

1. Transportation & Loading charges (Local/Other State) to paid by the
2. Subject to Bangalore Jurisdiction

Company's Bank Details

Bank Name : Karnataka Bank -576213
A/c No. : 7172000100007101
IFS Code : UTIB0000052
Branch : 4th T Block, Jayanagara Bengaluru

Declaration

We declare that this invoice shows the actual

Receiver's Signature:**for Future Connect**

Authorised Signatory

This is a Computer Generated Invoice


Principal
Dr. B.B. Hegde First Grade College
Kundapura -576201

11 Ramana

344

272

Duplicate for Buyer

DIGITECH SOLUTIONS

TAX INVOICE

GSTIN:29FROPS1225K1Z5

Invoice No 2020-21/007

Dated 12/02/2021

Terms of Payment

Supplier's Ref

PO.NO

Dated

E.WAY BILL NO

Dated

Terms of Delivery : By Road

Consignee :

BB Hegde Collage
Kundapura

Buyer(if other than consignee):

Sl No	DESCRIPTION OF GOODS	HSN/SACCODE	GST RATE	UNIT PRICE	QTY	No's/Mtr's	AMOUNT
1	6 TB Hard Disk	998710	18%	16,300	1		₹ 16,300.00
2	Wireless Mouse	8845	18%	900	2		1800
3	Service Charges	9987	18%	1000	1		1000
	Less: Discount						
	Tax Declaration	Amount		Invoice Value			₹ 19,100
	IGS						₹ 1719
	T						₹ 1719
	CGS						
	T						
	SGS						
	T						
	Rounded Off						
	Total Tax Value			Grand Total			₹ 22,538

Amount chargeable (in: words) Twenty Two Thousand Five Hundred Thirty Eight

Terms & Conditions

1. Transportation & Loading charges (Local/Other State) to paid by the Customer
2. Subject to Bangalore Jurisdiction

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

Receiver's Signature:

for DIGITECH SOLUTIONS

[Signature]

Principal

Authorised Signatory

Dr. B.R. Hegde First Grade College Kundapura -576201

[Handwritten Signature]

CE
1

ms
int

10

0

Only

Received from the Principal

DR. B B HEGDE FIRST GRADE COLLEGE KUNDAPURA



GSTIN: 29AACCP1251H7K
CIN: U02920KA1997PTC022698

HARSHA

Happiness. Redefined.

HARSHA BRANDBAVAR CITY CENTRE,
NH 66 BRANDBAVAR - 576213
Ph: 0820 2593820/21, KARNATAKA - 29

CREDIT

02/03/2021

Time 14:48:01

TAX INVOICE No: G1KV108100

Date

BILL TO M/S PRINCIPAL

Dr. B B HEGDE FIRST GRADE COLLEGE
NR SANGAM BUSTAND SANGAM
KUMDAPURA
KUNDAPURA 576201
+91 8105133674
STATE : KARNATAKA CODE : 29

SHIP TO

M/S PRINCIPAL

Dr. B B HEGDE FIRST GRADE COLLEGE
NR SANGAM BUSTAND SANGAM
KUMDAPURA
KUNDAPURA-576201
8105133674 -
NR SANGAM BUSTAND

#	Description	Qty.	Rate	Discount	GST%	Value
1	SAMSUNG LED TELEVISION UA43T5350AKXXL 108CM - 85287219	1	38,900.00	3501.00	28.00	35,399.00
2	SAMSUNG-1YEAR ADDITIONAL WARRANTY FOR PANEL - 8528	1	1.00	0.00	18.00	1.00
3	V-GUARD VOLTAGE STABILIZER VG CRYSTAL - 90328910	1	3,150.00	400.00	18.00	2,750.00

Payment Details

Payment Term
ON DELIVERY PAYMENT

All quantity in NOS

Rupees in Words
THIRTY EIGHT THOUSAND ONE HUNDRED AND
FIFTY ONLY

A unit of:
Prakash Retail Pvt. Ltd.
Ambalpady, Udipi - 576103
e-Mail: customercare@prlindia.in
www.harshaindia.com

GST Reverse Charges NO

E&OE

Received by

PRL Authorised Signatory

Total Item Value	42,051.00
Total Discount	3,901.00
Net Taxable Value	29,986.8
CGST	4,081.6
SGST	4,081.6
IGST	0.0
Total Invoice Value	38,150.0
Deductions	0.0
Rounded to	38,150.0

For Service/Complaints please refer your Customer Code No: BRV1027017 / SBRV104224

SUBJECT TO TERMS & CONDITIONS GIVEN OVERLEAF

BILLED BY EM2999

As per the
of the Principal,
Rs. 10,000/- cheque to

16/2/21

Ch No. 000082
dt d. 17/02/21

Principal

Dr. B.B. Hegde First Grade College
Kundapura - 576201

ಕೆ.ವೆ. ಬಂಗೇರಾ
ವಿಭಾಗ ಪ್ರಮುಖರು
ಅಭಾವಿಸಿ, ಮಂಗಳೂರು

'ವಿವೇಕ', ಎಸ್.ಡಿ.ಎಂ. ಕಾಲೇಜು ಕಿಂಭಾಗ, ಕೊಡಿಯಾಲ್ಬೈಲ್, ಮಂಗಳೂರು - 575 003

Phone: 04407 01862, 07211 50881



FUTURE CONNECT

#24, above Karnataka bank, Dharmavaram auditorium complex, Brahmavara, Udupi-567213

Our Reference

Diganth Shetty - 9740097301

Dated : 05/11/2019

Quotation Ref No : FC/blr/2019/20/673

Sub: IP CCTV Camera supply & Installation

Dear Sir,

With reference to the above mentioned Subject, find below our offer for your kind perusal.

Sl no	Description	Unit	Qty	Supply R	Supply A	GST R	GST Amo	Final Price
1	Hikvision 2MP Bullet Camera	Nos	4	2500	10000	28%	2800	12800
2	Hikvision 08 Channel NVR	Nos	1	6500	6500	18%	1170	7670
3	Power Supply	Nos	1	1000	1000	18%	180	1180
4	Hard Disk 1TB	Nos	1	4000	4000	18%	720	4720
5	Estimated Cabeling	Mtr	200	50	10000	18%	1800	11800
6	4*4 Box	Nos	4	50	200	18%	36	236
7	BNC And DC	Nos	14	50	700	18%	126	826
6	Installation and commissioning	L/S			2000	18%	360	2360
	Grand Total							41592

Terms & Conditions

- 1 100 % Advance
- 2 Payment to be made in the name of Future Connect
- 3 Connecting cable for the display will charged additionally


Principal
Dr. B.B. Hegde First Grade College
Kundapura -576201