

TAX INVOICE

Shivashakthi Technologies

1st Floor, Venkatramanna Arcade, Main Road

Kundapura-576201

GSTIN: 29ANBPP6195R1ZX

Phone: 08254-233757, 9448951739

Bill To, B B Hegde College Kundapura Kundapura	Date : 27/01/2020 3:08:00PM Invoice No : 3078 Terms : CREDIT
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SNO	DISCRIPTION	HSN	QTY	RATE	GST%	TOTAL
1	MOTHERBOARD GIGABYTE H81M WARRANTY : ONE YEAR	8473	2	4,745.76	18.00	9,491.53
2	SERVICE CHARGE	8443	1	1,525.42	18.00	1,525.42
3	CANON G2000 BLACK HEAD	8473	1	1,864.41	18.00	1,864.41
						1,159.32
						1,159.32

24
27/01/2020

SGST :

CGST :

1,159.32

1,159.32

GST%	Tax Value	State Tax	Central Tax	IGST Tax	Total Tax
18	12,881.36	9	1,159.32	9	1,159.32
					2,318.64

TOTAL : 15,200.00

Amount In Rupees : FIFTEEN THOUSAND TWO HUNDRED ONLY

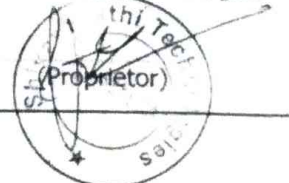
E & O.E.

Note : Item Once Sold Will Not Be Taken Back

All Disputes Are Subject To Kundapura Jurisdiction.

For Shivashakthi Technologies

Principal

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



KING ENTERPRISES

S.G.E.A BUILDING, 1st FLOOR
BHANDARKARS COLLEGE ROAD
KUNDAPUR Tq, PIN 576201

MOBILE: 9738553855. Mail@kingenterprises2k11@gmail.com m

INVOICE

DATE: September 1, 2021
INVOICE #: 0818

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
		01-09-2021			

Product ID	Description	Quantity	Unit Price	Line Total
1	Gigabyte H110 Motherboard	1	7,100.00	7,100.00
2	12V UPS BATTERY	8	1,100.00	8,800.00
3	SMPS	3	950.00	2,850.00
4	81 NEXTRON MOTHERBOARD	1	4,500.00	4,500.00
5	HP WIRED MOUSE	7	390.00	2,730.00
6	1TB.WD INTERNAL HARD DISK	1	4,300.00	4,300.00
5	DDR4 PC4 RAM	1	2,700.00	2,700.00
6	HP WIRED KEYBOARD	2	750.00	1,500.00

Terms & Conditions. 1.

TOTAL AMOUNT BEFORE TAX	34,480.00
TAX AMOUNT	-
ROUND OFF	-
SHIP CHARG	-
TOTAL AMOUNT	34,480.00
DISCOUNT	-
TOTAL DUE	-

Amount in words

Thirty four thousand foureighty only


Principal

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

F For

KING ENTERPRISES

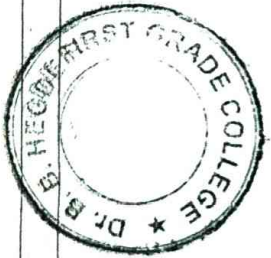
THANK YOU FOR YOUR BUSINESS!

10000

Tax Invoice

PRINTECH SOLUTIONS INDIA PVT LTD P J House Compound Bannanje, Behind Yamaha Show Room, UDUPI 576103 Ph : 2527214 Udupiprintech@yahoo.Co.in M : 9343468982 GSTIN/UIN: 29AAHCP4443Q1ZO State Name : Karnataka, Code : 29 CIN: U72200KA2013PTC071830	Invoice No. U22921	Dated 18-Dec-2021
Buyer Dr BB Hegde First Grade Clg Kundapura State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. U22921	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	HP Laserjet 138 FNW PRINTER <i>(CCNBIP85901)</i> <i>(CCNBIP8595T)</i> CGST SGST	8443	2 Nos.	15,200.00	Nos.		30,400.00
							2,736.00
							2,736.00
Total			2 Nos.				₹ 35,872.00



18/12/21

Principal

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

Amount Chargeable (in words) E. & O E
INR Thirty Five Thousand Eight Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	30,400.00	9%	2,736.00	9%	2,736.00	5,472.00
Total	30,400.00		2,736.00		2,736.00	5,472.00

Tax Amount (in words) : **INR Five Thousand Four Hundred Seventy Two Only**

Principal

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

Company's PAN : **AAHCP4443Q**

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 : Bank of Baroda
 A/c No. : 74010200000114
 Branch & IFS Code: K M MARG UDUPI & BARB0VJUDUP
 for PRINTECH SOLUTIONS INDIA PVT LTD

For Printech Solutions India Pvt. Ltd

Authorised Signatory

TAX INVOICE

Shivashakthi Technologies

1st Floor, Venkatramanna Arcade, Main Road

Kundapura-576201

GSTIN: 29ANBPP6195R1ZX

Phone: 08254-233757, 9448951739

Bill To,

B B Hegde CollegeKundapura
Kundapura

Date : 23-12-2021 11:25:00AM

Invoice No : 3663

Terms : CREDIT

SNO	DISCRIPTION	HSN	QTY	RATE	GST%	TOTAL
1	UPS ZEBRONICS 600VA Warranty: 2 Years	8471	20	2,203.39	18.00	44,067.80
2	UPS DELTA VX 600VA Warranty: 2 Years	8471	5	2,203.39	18.00	11,016.95
SGST :						4,957.63
CGST :						4,957.63

Computer Lab



GST%	Tax Value	State Tax	Central Tax	IGST Tax	Total Tax
18	55,084.75	9	4,957.63	9	4,957.63
					9,915.25

TOTAL :	65,000.00
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Amount In Rupees : SIXTY FIVE THOUSAND ONLY

E & O.E.

Note : Item Once Sold Will Not Be Taken Back

All Disputes Are Subject To Kundapura Jurisdiction.

For Shivashakthi Technologies

Principal

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

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KING ENTERPRISES

S.G.E.A BUILDING, 1st FLOOR
BHANDARKARS COLLEGE ROAD
KUNDAPUR Tq,PIN 576201

MOBILE: 9738553855. Mail@kingenterprises2k11@gmail.com m

INVOICE

DATE: December 2, 2021
INVOICE #: 0856

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
		02-12-2021			

Product ID	Description	Quantity	Unit Price	Line Total
1	H110 Motherboard	2	5,900.00	11,800.00
	H81 Motherboard	1	4,600.00	4,600.00
	tp-link network adapter	1	1,150.00	1,150.00
	Instoltion charge	3	150.00	450.00
	smps	4	950.00	3,800.00
	service charge	1	900.00	900.00
	cabinet	1	1,200.00	1,200.00
	hp wired mouse	6	390.00	2,340.00

Terms & Conditions. 1.

TOTAL AMOUNT BEFORE TAX 26,240.00

TAX AMOUNT -

ROUND OFF -

SHIP CHARG -

TOTAL AMOUNT 26,240.00

DISCOUNT -

TOTAL DUE -

Amount in words

twenty six thousand two hundred forty only

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

THANK YOU FOR YOUR BUSINESS!

F For

KING ENTERPRISES

TAX INVOICE

Shivashakthi Technologies

1st Floor, Venkatramanna Arcade, Main Road
Kundapura-576201

GSTIN: 29ANBPP6195R1ZX

Phone: 08254-233757, 9448951739

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Bill To,

B B Hegde College

Kundapura
Kundapura

Date : 23-12-2021 01:54:00PM

Invoice No : 3664

Terms : CREDIT

SNO	DISCRIPTION	HSN	QTY	RATE	GST%	TOTAL
1	4U RACK NETWORK SI No : 005020086 Warranty: 1 Year	8471	1	2,118.64	18.00	2,118.64
2	KEYSTONE D-LINK RJ-45 Warranty: 1 Year	8504	25	169.49	18.00	4,237.29
3	FACE PLATE	8504	25	84.75	18.00	2,118.64
4	HDMI - HONEYWELL - 15 METERS	8471	3	1,271.19	18.00	3,813.56
5	D-LINK DGS-1024C 24-PORT GIGABIT UNMANAGED SWITCH SI No : QS7Q213013447 Warranty: 1 year	3707	1	10,593.22	18.00	10,593.22
6	NETWORKING CHARGES	9987	1	6,355.93	18.00	6,355.93
7	D-LINK RJ45 CAT6 PATCH CORD ETHERNET 1MTR LAN CABLE	8504	25	127.12	18.00	3,177.97
SGST :						2,917.38
CGST :						2,917.38

GST%	Tax Value	State Tax	Central Tax	IGST Tax	Total Tax
18	32,415.25	9	2,917.38	9	2,917.38
					5,834.75

TOTAL : 38,250.00

Amount In Rupees : THIRTY EIGHT THOUSAND TWO HUNDRED FIFTY ONLY

E & O.E.

Note : Item Once Sold Will Not Be Taken Back

All Disputes Are Subject To Kundapura Jurisdiction.

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



TAX INVOICE

Shivashakthi Technologies

1st Floor, Venkatramanna Arcade, Main Road
Kundapura-576201

GSTIN: 29ANBPP6195R1ZX

Phone: 08254-233757 , 9448951739

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Bill To,

Principal

B B Hegde College
Kundapura

Date : 25-11-2021 11:08:00AM

Invoice No : 3652

Terms : CASH

SNO	DISCRIPTION	HSN	QTY	RATE	GST%	TOTAL
1	PROJECTOR SCREEN - 6 BY 8 WITH TRIPOD	9010	1	6,779.66	18.00	6,779.66
2	UNIVERSAL PROJECTOR MOUNTING KIT 3 Feet Hight	9016	4	1,271.19	18.00	5,084.75
3	EPSON EB-E01 MULTIMEDIA PROJECTOR SI No : X88Z1801532 SI No : X88Z1801585 SI No : X88Z1801442 SI No : X88Z1503276 warranty: 1 Year	8528	4	26,718.75	28.00	106,875.00
						16,030.30
						16,030.30
						150,800.00

Rs. 1,50,000/-
25/11/21

SGST :

CGST :

16,030.30

16,030.30

GST%	Tax Value	State Tax	Central Tax	IGST Tax	Total Tax	
18	11,864.41	9	1,067.80	9	1,067.80	2,135.59
28	106,875.00	28	14,962.50	28	14,962.50	29,925.00

TOTAL :

150,800.00

Amount In Rupees : ONE LAKH FIFTY THOUSAND EIGHT HUNDRED ONLY

E & O.E.

Note : Item Once Sold Will Not Be Taken Back

All Disputes Are Subject To Kundapura Jurisdiction.

For Shivashakthi Technologies

Principal

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



TAX INVOICE

Shivashakthi Technologies

1st Floor, Venkateswara Arcade, Main Road

Kundapur-576201

GSTIN: 29A8PPL1861E3

Phone: 08254 233757, 9448901739

Bill To:

S S Nagia College

Kundapura

Kundapura

Date: 20-09-2020 12:27:00PM

Invoice No: 2020

Terms: CASH

Sl No	DESCRIPTION	QTY	UNIT	PRICE	TAX	TOTAL
1	172000 (AMOUNT) REFILLING	1		172000	0.00	172000
2	SERVICE CHARGE	1		10000	0.00	10000
3	MEMBERSHIP & RENEWAL SERVICE	1		10000	0.00	10000
4	TRANSPORTATION CHARGE	1		17200	0.00	17200
5	TAX ADJUSTMENT (IGST)					
	AMOUNT IN WORDS					
						199200

Mr. S. S. Nagia
 S S Nagia College
 Kundapura
 08254 233757

Sl No	Particulars	Debit	Credit	Total
1	172000	172000		172000
2	10000		10000	10000
3	10000		10000	10000
4	17200		17200	17200
				199200

Amount in Words: One Lakh Ninety Two Thousand Only

S S S S
 Shivashakthi Technologies
 All Payments are Subject to Company's Conditions


 Mr. S. S. Nagia
 Kundapura

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KING ENTERPRISES

S.G.E.A BUILDING, 1st FLOOR
BHANDARKARS COLLEGE ROAD
KUNDAPUR Tq, PIN 576201

MOBILE: 9738553855. Mail@kingenterprises2k11@gmail.com m

INVOICE

DATE: November 30, 2021
INVOICE #: 0855

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
		30-11-2021			

Product ID	Description	Quantity	Unit Price	Line Total
1	H110 Motherboard	6	5,900.00	35,400.00
	windows formating charge	1	800.00	800.00
	Service charge	4	600.00	2,400.00
	Instoltion charge	6	150.00	900.00
	smps	1	950.00	950.00

Terms & Conditions. 1.

Ch. Po.

TOTAL AMOUNT BEFORE TAX 40,450.00

TAX AMOUNT -

ROUND OFF -

SHIP CHARG -

TOTAL AMOUNT 40,450.00

DISCOUNT -

TOTAL DUE -

Amount in words

forty thousand four hundred fifty only

[Signature]
30/11/21

[Signature]
Principal
Dr. B.B. Hegde First Grade College
Kundapura -576201

For
[Signature]
KING ENTERPRISES

THANK YOU FOR YOUR BUSINESS!

TAX INVOICE

Shivashakthi Technologies

1st Floor, Venkatramanna Arcade, Main Road

Kundapura-576201

GSTIN: 29ANBPP6195R1ZX

Phone: 08254-233757, 9448951739

Bill To,

B B Hegde College

Kundapura
Kundapura

Date : 28-01-2022 03:40:00PM

Invoice No : 3675

Terms : CREDIT

SNO	DISCRIPTION	HSN	QTY	RATE	GST%	TOTAL
1	SERVICE CHARGES NETWORKING CHARGES	9987	1	1,694.92	18.00	1,694.92
2	KEYSTONE D-LINK RJ-45 Warranty: 1 Year	8504	12	169.49	18.00	2,033.90
3	FACE PLATE 0	8504	12	84.75	18.00	1,016.95
4	HDMI - HONEYWELL - 15 METERS 0	8471	1	1,271.19	18.00	1,271.19
5	D-LINK DGS-1024C 24-PORT GIGABIT UNMANAGED SWITCH Warranty: 1 Year	3707	1	10,847.46	18.00	10,847.46
6	D-LINK RJ45 CAT6 PATCH CORD ETHERNET 1MTR LAN CABLE Warranty: 1 Year	8504	12	127.12	18.00	1,525.42
						1,655.08
						1,655.08

[Signature]
28/01/22

SGST :

CGST :

TOTAL : 21,700.00

ST%	Tax Value	State Tax	Central Tax	IGST Tax	Total Tax
18	18,389.84	9	1,655.08	9	1,655.08
					3,310.16

Amount In Rupees : TWENTY ONE THOUSAND SEVEN HUNDRED ONLY

& O.E.

Note :

Item Once Sold Will Not Be Taken Back

All Disputes Are Subject To Kundapura Jurisdiction.

For Shivashakthi Technologies

Principal

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