

TAX INVOICE ORIGINAL FOR RECIPIENT

DIGITECH SOLUTIONS
 GSTIN: 29FR0PS1225K1Z5 Mobile: 9740097301

Invoice No. 223 Invoice Date 18/08/2023 Due Date 17/09/2023

BILL TO
DR.BB HEGDE COLLEGE
 Address: KUNDAPURA
 State: Karnataka

SHIP TO
DR.BB HEGDE COLLEGE
 Address: KUNDAPURA

| S.NO. | ITEMS/SERVICES | QTY. | RATE | TAX | AMOUNT |
|------------------------|--------------------------|---------|----------|--------------------|-------------------|
| 1 | HONEYWELL 2MP IP CAMERA | 14 PCS | 3,800 | 9,576 (18%) | 62,776 |
| 2 | CAT 6 CABELING | 460 MTR | 60 | 4,968 (18%) | 32,568 |
| 3 | 4 U RACK | 1 PCS | 2,200 | 396 (18%) | 2,596 |
| 4 | DLINK 16PORT POE SWITCH | 1 PCS | 14,500 | 2,610 (18%) | 17,110 |
| 5 | INSTALLATION CHARGES | 1 | 3,500 | 630 (18%) | 4,130 |
| 6 | 10 MTR HDMI CABLE | 1 MTR | 1,500 | 270 (18%) | 1,770 |
| 7 | D-LINK 4 PORT POE SWITCH | 1 PCS | 3,726.81 | 671.19 (18%) | 4,400 |
| TOTAL | | | | ₹ 19,121.19 | ₹ 1,25,350 |
| RECEIVED AMOUNT | | | | | ₹ 0 |

Rs. 1,20,000/-
28/08/23

| HSN/SAC | Taxable Value | CGST | | SGST | | Total Tax Amount |
|---------|---------------|------|----------|------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 1,06,228.81 | 9% | 9,560.59 | 9% | 9,560.59 | ₹ 19,121.19 |

Total Amount (In words)
 One Lakh Twenty Five Thousand Three Hundred Fifty Rupees

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


 Authorised Signatory For
 DIGITECH SOLUTIONS

TAX INVOICE ORIGINAL FOR RECIPIENT

DIGITECH SOLUTIONS

Kundapura , Kundapura
GSTIN: 29FROPS1225K1Z5 Mobile: 9740097301

Invoice No.
237

Invoice Date
26/09/2023

Due Date
26/10/2023

BILL TO
DR.BB HEGDE COLLEGE
Address: KUNDAPURA
State: Karnataka

SHIP TO
DR.BB HEGDE COLLEGE
Address: KUNDAPURA

| S.NO. | ITEMS/SERVICES | QTY. | RATE | TAX | AMOUNT |
|------------------------|----------------------------------------------|-------|--------|-----------------|-----------------|
| 1 | DHI-XVR5232AN-S2 { DVR XVR H8 Camera | 1 PCS | 27,000 | 7,560 (28%) | 34,560 |
| 2 | HIKVISION 16 PORT GIGA POE SWITCH { switch } | 1 UNT | 14,500 | 2,610 (18%) | 17,110 |
| 3 | HONEYWELL IMPACT IP BULLET 2MP - | 1 NOS | 3,800 | 684 (18%) | 4,484 |
| 4 | INSTALLATION CHARGES | 1 | 1,000 | 180 (18%) | 1,180 |
| TOTAL | | - | | ₹ 11,034 | ₹ 57,334 |
| RECEIVED AMOUNT | | | | | ₹ 0 |

Accounts
[Signature]
17/10/23
₹.55,000/-

[Large handwritten signature]

| HSN/SAC | Taxable Value | CGST | | SGST | | Total Tax Amount |
|---------|---------------|------|--------|------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| - | 19,300 | 9% | 1,737 | 9% | 1,737 | ₹ 3,474 |
| - | 27,000 | 14% | 3,780 | 14% | 3,780 | ₹ 7,560 |

Total Amount (In words)

Fifty Seven Thousand Three Hundred Thirty Four Rupees

Bank Details

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

[Signature]
Authorised Signatory For
DIGITECH SOLUTIONS

TAX INVOICE ORIGINAL FOR RECIPIENT

| | | | |
|-------------------------------------------------------------------------------------------------------------|-------------|--------------|------------|
| DIGITECH SOLUTIONS Kundapura , Kundapura, Karnataka, GSTIN: 29FROPS1225K1Z5 Mobile: 9740097301 | Invoice No. | Invoice Date | Due Date |
| | 319 | 27/05/2024 | 26/06/2024 |


| | |
|----------------------------------------------------------------------------------|--------------------------------------------------------------|
| BILL TO DR.BB HEGDE COLLEGE Address: KUNDAPURA, State: Karnataka | SHIP TO DR.BB HEGDE COLLEGE Address: KUNDAPURA, |
|----------------------------------------------------------------------------------|--------------------------------------------------------------|

| S.NO. | ITEMS/SERVICES | QTY. | RATE | TAX | AMOUNT |
|------------------------|---------------------------------------|-------|-------|----------------|-----------------|
| 1 | HONEYWELL IMPACT IP DOME ULTRA 2MP | 3 NOS | 3,800 | 2,052 (18%) | 13,452 |
| 2 | HONEYWELL IMPACT IP BULLET 2MP | 1 NOS | 3,800 | 684 (18%) | 4,484 |
| 3 | Honeywell 2mp IP vertical Dome camera | 3 UNT | 7,000 | 3,780 (18%) | 24,780 |
| 4 | 8 PORT GIGA POE SWITCH | 1 PCS | 5,500 | 990 (18%) | 6,490 |
| 5 | 4 U RACK | 1 PCS | 2,400 | 432 (18%) | 2,832 |
| 6 | INSTALLATION CHARGES | 1 | 3,000 | 540 (18%) | 3,540 |
| TOTAL | | - | | ₹ 8,478 | ₹ 55,578 |
| RECEIVED AMOUNT | | | | | ₹ 0 |

Finance
Dr. 50,000/-
11/06/24.

| HSN/SAC | Taxable Value | CGST | | SGST | | Total Tax Amount |
|---------|---------------|------|--------|------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| - | 47,100 | 9% | 4,239 | 9% | 4,239 | ₹ 8,478 |

Total Amount (in words)
 Fifty Five Thousand Five Hundred Seventy Eight Rupees

| | |
|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| Bank Details Name: DIGITECH SOLUTIONS IFSC Code: UTIB0001118 Account No: 921020000806596 Bank: Axis Bank ,KUNDAPURA |  Authorised Signatory For DIGITECH SOLUTIONS |
|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|