

BILL OF SUPPLY ORIGINAL FOR RECIPIENT



## G S INFOTECH

Shrinidhi Complex, Behind Hotel Sai Sagar II II :66 Saligrama -576226, Karnataka,  
Mobile: 9741509272 GSTIN: 29AIFPA18261A1Z11

Invoice No.: 260

Invoice Date: 19/10/2023

### BILL TO

The Principal

Dr.B.B.Hegde First Grade College, Kundapura,

### SHIP TO

The Principal

Dr.B.B.Hegde First Grade College, Kundapura,

ITEMS	QTY.	RATE	AMOUNT
DELL CORE I5 8TH, 8 GB RAM/512 NVME LAPTOP	6 PCS	26,000	1,56,000

SUBTOTAL

6

₹ 1,56,000

### BANK DETAILS

NAME : G S INFOTECH  
BANK : CANARA BANK  
BRANCH : TEKKATTE  
A/C : 0653201005227  
IFSC : CNRB0000653

TAXABLE AMOUNT

₹ 1,56,000

TOTAL AMOUNT

₹ 1,56,000

Received Amount

₹ 0

Total Amount (in words)

One Lakh Fifty Six Thousand Rupees



AUTHORISED SIGNATORY FOR  
G S INFOTECH

Accounts

Dr. 1,56,000/-

*[Signature]*

BILL OF SUPPLY ORIGINAL FOR RECIPIENT



## G S INFOTECH

Shrinidhi Complex, Behind Hotel Sal Sagar N H :66 Saligrama -576225, Karnataka,  
Mobile: 9741509272 GSTIN: 29ATFPA1825M1ZN

Invoice No.: 255

Invoice Date: 21/09/2023

### BILL TO

The Principal

Dr.B.B.Hegde First Grade College, Kundapura,

### SHIP TO

The Principal

Dr.B.B.Hegde First Grade College, Kundapura,

ITEMS	QTY.	RATE	AMOUNT
REFURBISHED HP 280 G3 I5,8TH GEN,8GB DDR4 RAM ,512 GB NVME HP 18.5 LED MONITOR HP NEW KEYBOARD+ MOUSE	18 PCS	24,500	3,18,500

SUBTOTAL

13

₹ 3,18,500

### BANK DETAILS

NAME : G S INFOTECH  
BANK : CANARA BANK  
BRANCH : TEKKATTE  
A/C : 0653201005227  
IFSC : CNRB0000653

TAXABLE AMOUNT

₹ 3,18,500

TOTAL AMOUNT

₹ 3,18,500

Received Amount

₹ 2,00,000

Balance

₹ 1,18,500

Total Amount (in words)

Three Lakh Eighteen Thousand Five Hundred Rupees



AUTHORISED SIGNATORY FOR  
G S INFOTECH

Accounts  
Rs. 3,18,500/-  
11/9/23

# Invoice

# 2023-24/0028

## Mind Path Innovations

# 37 Nandagokula 1st Cross, Peenya 3rd stage  
Bangalore-560058 PH: 9980477500 Karnataka India  
GSTN:29ACXPL5350M1ZP

### Bill To

Dr B B Hegde First Grade College  
Vishalakshi B Hedge Campus, N H - 66,  
Sangam, Kundapura 576201

Invoice date: 02/10/2023

Pay by date: 02/10/2023

Place of Supply: Karnataka - 29

PO #: BBHC/2023-24/PO/02

Particulars	HSN/SAC	Qty	Rate	Taxable Value	SGST	CGST	Total
DELL DESKTOP	8471301	66.00	40,678.00	2,684,748.00	241,627.32	241,627.32	3,168,002.64
Dell OptiPlex 3000-Core i5-12500 Gen/8GB/512SSD/DVD RS/BT-WIFI/Windows 11 Pro/Keyboard/Mouse/Monitor 22"/5 yrs. S/N: JYGL6Z3, DYGL6Z3, GXGL6Z3, JHGL6Z3, HWGL6Z3, 4YGL6Z3, 6Z3, 10HL6Z3, 3YGL6Z3, 9ZGL6Z3, 7XGL6Z3, 40HL6Z3, DXGL6Z3, BXGL6Z3, FXGL6Z3, 70HL6Z3, 4ZGL6Z3, DWGL6Z3, VGL6Z3, 8XGL6Z3, JXGL6Z3, 90HL6Z3, 9XGL6Z3, 5XGL6Z3, 2XGL6Z3, 6ZGL6Z3, FZGL6Z3, CZGL6Z3, 7ZGL6Z3, B0HL6Z3, 80HL6Z3, BYGL6Z3, TYGL6Z3, 9WGL6Z3, 2ZGL6Z3, CYGL6Z3, BWGL6Z3, HXGL6Z3, 6XGL6Z3, FYGL6Z3, JZGL6Z3, GZGL6Z3, 20HL6Z3, GYGL6Z3, 4XGL6Z3, 3XGL6Z3, 3ZGL6Z3, BZGL6Z3, 2YGL6Z3, 30HL6Z3, 60HL6Z3, 5YGL6Z3, 8YGL6Z3, 1ZGL6Z3, FWGL6Z3, 5ZGL6Z3, 6YGL6Z3, CWGL6Z3, 1YGL6Z3, HZGL6Z3, 1XGL6Z3, 9YGL6Z3, 8ZGL6Z3, DZGL6Z3, 50HL6Z3, CXGL6Z3. Monitor S/N: DD742Y3, DGC62Y3, DD142Y3, DGD42Y3, DCY32Y3, DCZ32Y3, DD632Y3, DD642Y3, DD12Y3, DD352Y3, DCJ52Y3, DGJ42Y3, DC942Y3, DD532Y3, DCW32Y3, DD432Y3, DD052Y3, DD152Y3, DCQ32Y3, DD732Y3, DD242Y3, DCV52Y3, DD652Y3, DGC52Y3, DD262Y3, DD452Y3, DGK42Y3, DGG32Y3, DG962Y3, DD542Y3, DD042Y3, DGF52Y3, DD062Y3, DCZ52Y3, DGC32Y3, DCM32Y3, DG932Y3, DCY52Y3, DGF32Y3, DD362Y3, DGB52Y3, DGD32Y3, DD462Y3, DD342Y3, DG862Y3, DGD52Y3, DD552Y3, DD252Y3, DD862Y3, DGJ32Y3, DC752Y3, DD162Y3, DGF42Y3, DGB32Y3, DGL42Y3, DGC42Y3, DCX52Y3, DD662Y3, DGH52Y3, DGJ52Y3, DD562Y3, DGB42Y3, DGL32Y3, DD762Y3, DD442Y3, DCY42Y3.	0				9.00 %	9.00 %	
<b>Total</b>		66.00		₹ 2,684,748.00	₹ 241,627.3	₹ 241,627.3	₹ 3,168,002.64

Accounts  
16/10/23

Amount in words: INR Thirty One Lakhs Sixty Eight Thousand Three Only

Round off: 0.36

Net Payable: ₹ 3,168,003.00

# Invoice

# 2023-24/0025

## Mind Path Innovations

37 Nandagokula 1st Cross, Peenya 3rd stage  
Bangalore-560058 PH: 9980477500 Karnataka India  
GSTN:29ACXPL5350M1ZP

### Bill To

Dr B B Hegde First Grade College  
Vishalakshi B Hedge Campus, N H - 66,  
Sangam, Kundapura 576201

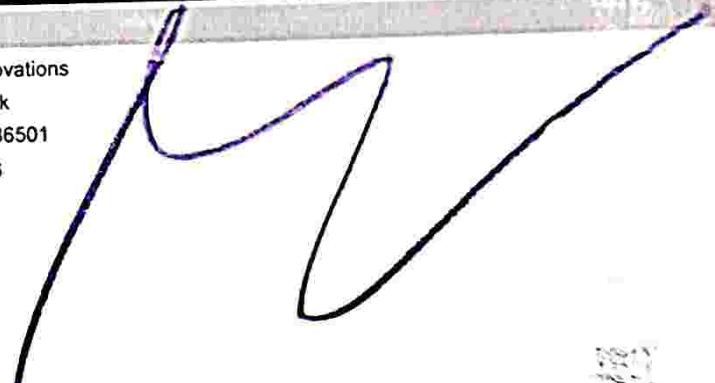
Invoice date: 02/10/2023

Pay by date: 02/10/2023

Place of Supply: Karnataka - 29

PO #: BBHC/2023-24/PO/02

Particulars	HSN/SAC	Qty	Rate	Taxable Value	SGST	CGST	Total
<b>Bank Account Details</b>							
Please make all cheques payable to	Mind Path Innovations						
Bank	Karnataka bank						
Account Number	0652000100386501						
IFSC	KARB0000926						



For Mind Path Innovations

Authorized Signature



## Tax Invoice



**Bright Systems**  
 207-3, Vaderahobli  
 9th Ward  
 Lakshmi Building, Opp Neharu Maidhan  
 Kundapura - 576201  
 GSTIN/UIN: 29BWBP7567D1Z5  
 State Name : Karnataka, Code : 29  
 Contact : 9353741392,9008389449, 9743166376  
 E-Mail : brightsystems19@gmail.com

Invoice No.	e-Way Bill No.	Dated
BS/1886/2023-24		2-Oct-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

Consignee (Ship to)  
**Principal Dr B B Hegde First Grade College Kundapur**  
 State Name : Karnataka, Code : 29  
 Buyer (Bill to)  
**Principal Dr B B Hegde First Grade College Kundapur**  
 State Name : Karnataka, Code : 29

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Port Switch - } Lab 3 24 Port D-Link	8471		2 nos	8,432.20	nos	16,864.40
2	Port Switch - } 28 Port D-Link	8471		1 nos	15,338.98	nos	15,338.98
3	Mother Board - (Lab 1) 110	84733010		1 nos	4,618.64	nos	4,618.64
4	Face Plate - } Lab 3	85365990		70 nos	127.12	nos	8,898.40
5	D Link Keystone Lo Cat 6 - }	85369090		70 nos	135.59	nos	9,491.30
6	Rack - 12U	853810		1 nos	3,644.07	nos	3,644.07
7	Harddisk - (Lab 1) 1 TB	847170		1 nos	3,771.19	nos	3,771.19
8	Monitor - (Lab 2) HP 19.5	8528		1 nos	7,203.39	nos	7,203.39
9	K7 Anti Virus (Office)	85238020		6 nos	677.97	nos	4,067.82
10	Rj 45 Connector - (Lab 1)	8536		2 nos	1,271.19	nos	2,542.38
11	Router - (Lab 3) TP Link	85176930		1 nos	2,118.64	nos	2,118.64
							78,559.21
						CGST 9%	7,070.35
						SGST 9%	7,070.35

*Account*  
*Dr 90,000/-*  
*17/10/23*

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This is a Computer Generated Invoice



**Tax Involco(Pago 2)**



**Bright Systems**  
 207-3, Vadorahobli  
 9th Ward  
 Lakshmi Building, Opp Noharu Maidhan  
 Kundapura - 570201  
 GSTIN/UIN: 29BWBPP7507D1Z5  
 State Name : Karnataka, Code : 29  
 Contact : 9353741302,9008389449, 9743180378  
 E-Mail : brightsystems19@gmail.com

Invoice No.	e-Way Bill No.	Dated
BS/1886/2023-24		2-Oct-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

Consignee (Ship to)  
**Principal Dr B B Hogdo First Grado Collogo Kundapur**  
 State Name : Karnataka, Code : 29  
 Buyer (Bill to)  
**Principal Dr B B Hogdo First Grado Collogo Kundapur**  
 State Name : Karnataka, Code : 29

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
	<b>Round Off</b>						0.09
	Total			<b>156 nos</b>			<b>₹ 92,700.00</b> E. & O.E

Amount Chargeable (in words)  
**INR Ninety Two Thousand Seven Hundred Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
78,559.21	9%	7,070.35	9%	7,070.35	14,140.70
<b>Total:</b>		<b>7,070.35</b>		<b>7,070.35</b>	<b>14,140.70</b>

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Forty and Seventy paise Only**

Company's Bank Details  
 A/c Holder's Name : **Bright Systems**  
 Bank Name : **Canara Bank**  
 A/c No. : **120002028724**  
 Branch & IFS Code : **Kundapura & CNRB001027**  
 SWIFT Code : **K2 ID - 2905149117**

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

