



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

134

Bill To:

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

Vishwanath

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

*Ch. no. 905316
dt. 04/09/21*

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

[Signature]
01/09/21

F 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

214

Bill To, B B Hegde College Kundapura Kundapura	Date : 20-09-2021 12:27:00PM Invoice No : 3620 Terms : CREDIT
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SNO	DISCRIPTION	HSN	QTY	RATE	GST%	TOTAL
1	TONER CARTRIDGE REFILLING	3707	1	500.00	18.00	500.00
2	SERVICE CHARGE	8443	1	1,016.95	18.00	1,016.95
3	WIRELESS - N MINI USB ADAPTER - TERABYTE-450M	8517	1	508.47	18.00	508.47
4	SSD KINGSTON 120 GB WARRANTY : 1 YEAR	8471	1	2,711.86	18.00	2,711.86
						426.36
						426.36

Ch. No. 000125
dt. 23/10/21
Rs. 15390

23/10/21

GST%	Tax Value	State Tax	Central Tax	IGST Tax	Total Tax	TOTAL :	5,590.00
18	4,737.28	9	426.36	9	426.36		

Amount In Rupees : FIVE THOUSAND FIVE HUNDRED NINETY ONLY

E & O.E.

Note : Item Once Sold Will Not Be Taken Back

All Disputes Are Subject To Kundapura Jurisdiction.

For Shivashakthi Technologies



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KING ENTERPRISES

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

INVOICE

DATE: October 3, 2021
INVOICE #: 0819

MOBILE: 9738553855. Mail@kingenterprises2k11@gmail.com

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
		03-10-2021			

Product ID	Description	Quantity	Unit Price	Line Total
1	LAPCARE USB SPEAKER	1	950.00	950.00
2	HP 1 TB HARDDISK	1	4,300.00	4,300.00
3	12V UPS BATTERY	1	1,100.00	1,100.00
4	K7 TOTAL SECURITY	5	750.00	3,750.00
5	WINDOWS FORMATTING	2	600.00	1,200.00
6	SERVICE CHARGE	4	250.00	1,000.00

*Ch. No. 378626
dt. 27/10/21*

Terms & Conditions. 1.

TOTAL AMOUNT BEFORE TAX 12,300.00

TAX AMOUNT -

ROUND OFF -

SHIP CHARG -

TOTAL AMOUNT 12,300.00

DISCOUNT -

TOTAL DUE -

Amount in words

Twelve thousand three hundred only

[Handwritten signature]

04/10/21

F For
KING ENTERPRISES

THANK YOU FOR YOUR BUSINESS!

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

GSTIN: 29AACCP1251H1ZK
CIN: U02920KA1997PTC022698

HARSHA
Happiness. Redefined.

CREDIT

Time 05:07:59PM

TAX INVOICE No: CBL1000566

Date 01/10/2021

BILL TO M/S PRINCIPAL

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

SHIP TO

M/S PRINCIPAL

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

#	Description	Qty.	Rate	Discount	GST%	Value
1	HP LAPTOP 15S-FQ2072TU I3/8GB/512GB/WIN10/MS - 84713010 BatchNo: 5CD1334M04	1	46,120.50	1000.00	18.00	45,120.50
2	HP BACK PACK ESSENTIAL/SPICE/GALAXY/X ENTRY/EVEREADY/VALUE/STURDY - 42029100	1	1,999.00	1118.00	18.00	881.00
3	GIZMORE SPEAKER MS 505 ULTRA - 8517	1	1,199.00	900.00	18.00	299.00
Payment Details						
Payment Term						
All quantity in NOs.						
Ch. No. 000145 Dtd. 01/10/21						
Total Item Value						49,318.50

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

Rupees in Words
FORTY SIX THOUSAND THREE HUNDRED ONLY

GST Reverse Charges NO

E&OE

Received by

PRL Authorised Signatory

For Service/Complaints please refer your Customer Code No. BRV1027017 / SBRV104225

SUBJECT TO TERMS & CONDITIONS GIVEN OVERLEAF

BILLED BY EM2999

Total Discount	3,018.00
Net Taxable Value	39,237.71
CGST	3,531.39
SGST	3,531.39
IGST	0.00
Total Invoice Value	46,300.49
Deductions	0.49
Rounded to	46,300.00



KING ENTERPRISES

INVOICE

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

DATE: November 30, 2021
INVOICE #: 0855

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

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
	smpls	1	950.00	950.00

Terms & Conditions. 1.

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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

[Handwritten Signature]
30/11/21

F For
[Handwritten Signature]
KING ENTERPRISES

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KING ENTERPRISES

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

INVOICE

DATE: December 2, 2021
INVOICE #: 0856

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

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

[Handwritten signature and date 02/12/21]

F 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

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Bill To, B B Hegde College Kundapura Kundapura	Date : 23-12-2021 01:54:00PM Invoice No : 3664 Terms : CREDIT
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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

Computer Lab.
01/01/22
Kishanraj

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

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

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[Signature]
02/01/22

SGST :

1,655.08

CGST :

1,655.08

GST%	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

TOTAL :

21,700.00

Amount In Rupees : TWENTY ONE THOUSAND SEVEN HUNDRED ONLY

E & O.E.

Note : Item Once Sold Will Not Be Taken Back

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For Shivashakthi Technologies



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 : 01-02-2022 10:54:00AM

Invoice No : 3677

Terms : CREDIT

SNO	DISCRIPTION	HSN	QTY	RATE	GST%	TOTAL
1	DESKTOP HP PRO A G3 MT (AMD RYZEN 3 PRO 3200G/ 8GB/ 1TB/ WIN 10/ USB K/B + MOUSE) Warranty: 3 Years	8471	4	33,050.85	18.00	132,203.39
2	HP PRODESK 400 G7 MICROTOWER PC (INTEL CORE I3-10500/ 8GB/ 1TB/ DOS/ USB K/B + MOUSE) SI No : 55G74PA Warranty: 3 Years	8471	6	33,050.85	18.00	198,305.08
3	HP MONITOR V19E - 25Y25A6 Warranty: 3 Years	8471	10	5,932.20	18.00	59,322.03
<i>Chegh</i>						
<i>[Signature]</i> 02/02/22						
SGST :						35,084.75
CGST :						35,084.75

GST%	Tax Value	State Tax	Central Tax	IGST Tax	Total Tax
18	389,830.50	9 35,084.75	9 35,084.75		70,169.50

TOTAL : 460,000.00

Amount In Rupees : FOUR LAKH SIXTY THOUSAND ONLY

E & O.E.

Note : Item Once Sold Will Not Be Taken Back

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For Shivashakthi Technologies

(Proprietor)