

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cea3c2ec3b49c93bf52338bcf2cea4f3658d2c358a07bae995-5c8b937ef7525b  
 Ack No. : 112315340876490  
 Ack Date : 11-Feb-23

**SYS - COMP COMPUTER SERVICES**

3rd Floor, Sri Ram Arcade,  
 Udupi -576101  
 Ph: 2524913,2529783  
 GSTIN/UIN: 29AAZFS6087L1ZV  
 State Name : Karnataka, Code : 29  
 E-Mail : info@syscompindia.net,  
 Consignee (Ship to)

**Shri Madhwa Vadiraja Institute**  
 Of Technology & Management, Vishwothama Nagar,  
 Bantakal, Udupi District  
 GSTIN/UIN : 29AAITS7580B1Z4  
 State Name : Karnataka, Code : 29

Buyer (Bill to)

**Shri Madhwa Vadiraja Institute**  
 Of Technology & Management, Vishwothama Nagar,  
 Bantakal, Udupi District  
 GSTIN/UIN : 29AAITS7580B1Z4  
 State Name : Karnataka, Code : 29

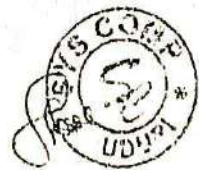
Invoice No.	e-Way Bill No.	Dated
3296	161597636772	10-Feb-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
SMVITM/2022-23/681	7-Feb-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

1012

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TP LINK Router D/B Giga Wi Fi 6 AX5400 Archer AX72 S/N 22293R2003549 22293R2003715 22293R2003546 22293R2003547 22293R2003545 22293R2003505 One Year Manufacturer Warranty	85176290	18 %	6 nos.	7,850.00	nos.	47,100.00
	SGST						4,239.00

continued ...

Entered by Cy  
 Page 1  
 of Stock Asset  
 Register CPM  
 Store 11/2/23



This is a Computer Generated Invoice

CPM  
 Principal

**SHRI MADHWA VADIRAJA**  
 INSTITUTE OF TECHNOLOGY & MANAGEMENT  
 Vishwothama Nagar, Udupi Dist.  
 BANTAKAL - 576101

wifi invoices (12 pages)

w-1



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**SYS - COMP COMPUTER SERVICES**

3rd Floor, Sri Ram Arcade,  
Udupi -576101  
Ph: 2524913,2529783  
GSTIN/UIN: 29AAZFS6087L1ZV  
State Name : Karnataka, Code : 29  
E-Mail : info@syscompindia.net  
Buyer (Bill to)

**Shri Madhwa Vadiraja Institute**  
Of Technology & Management, Vishwothama Nagar,  
Bantakal, Udupi District  
GSTIN/UIN : 29AAITS7580B1Z4  
State Name : Karnataka, Code : 29

Invoice No.  
**1532**  
Delivery Note

Dated  
**29-Aug-22**  
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.  
**SMVITM/2022-23/234**  
Dispatch Doc No.

Dated  
**27-Aug-22**  
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

997

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	T.P Link Router AX5400 D/B Giga WI Fi6 Archer AX73 /AX73 S/n 22250U1000668 22250U1000710 One Year Manufacturer Warranty	85176290	18 %	2 no	8,400.00	no	16,800.00
							1,512.00
							1,512.00
							19,824.00

*CARE LABS  
3rd Floor  
1st Buy's Handed  
1st G.A.S. Handed*

Entered By: *68*  
From: *Asset*  
of: *Asset*  
Storage: *17/12*

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Eight Hundred Twenty Four Only

**19,824.00**

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
16,800.00	9%	1,512.00	9%	1,512.00	3,024.00
<b>Total:</b> 16,800.00		1,512.00		1,512.00	3,024.00

Tax Amount (in words) : Indian Rupees Three Thousand Twenty Four Only

NO WARRANTY  
ON THE  
PART OF

Company's Service Tax No. : AAZFS6087LSD002  
Company's PAN : AAZFS6087L

Date & Time : 29-Aug-22 at 11:04

Company's Bank Details  
Bank Name : Axis Bank 181010200000222  
A/c No. : 181010200000222  
Branch & IFS Code : Udupi & UTIB0000181

Declaration  
1. Payment should be made 100% against delivery  
Customer's Seal and Signature

for SYS - COMP COMPUTER SERVICES

*[Signature]*  
Authorized Signatory

This is a Computer Generated Invoice

Prepared By :sys

Checked By :

*[Signature]*  
Principal

**SHRI MADHWA VADIRAJA**  
INSTITUTE OF TECHNOLOGY & MANAGEMENT  
Vishwothama Nagar Udupi Dist.  
BANTAKAL - 574 115

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**SYS - COMP COMPUTER SERVICES**  
 3rd Floor, Sri Ram Arcade,  
 Udupi -576101  
 Ph: 2524913,2529783  
 GSTIN/UIN: 29AAZFS6087L1ZV  
 State Name : Karnataka, Code : 29  
 E-Mail : info@syscompindia.net  
 Buyer (Bill to)

**Shri Madhwa Vadiraja Institute**  
 Of Technology & Management, Vishwothama Nagar,  
 Bantakal, Udupi District  
 GSTIN/UIN : 29AAITS7580B1Z4  
 State Name : Karnataka, Code : 29

Invoice No.  
**1424**  
 Delivery Note

Dated  
**16-Aug-22**  
 Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

995

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	T.P Link Router AX5400 D/B Giga Wi Fi6 Archer AX73 S/n 22254P5002370 One Year Manufacturer Warranty	85176290	18 %	1 no	8,400.00	8,400.00

*Installed in Library Room  
 Boys common room for Placement Exam  
 Supt.*

**System Analyst**  
 Shri Madhwa Vadiraja Institute of  
 Technology & Management  
 Vishwothama Nagar  
 Bantakal - 74 115  
 Udupi District.

Entered in Page of Stock Register  
*ASSET*  
 Stored in [unclear] 19/12

SGST 756.00  
 CGST 756.00

Total 1 no **9,912.00**  
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Nine Thousand Nine Hundred Twelve Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8,400.00	9%	756.00	9%	756.00	1,512.00
<b>Total:</b>		<b>756.00</b>		<b>756.00</b>	<b>1,512.00</b>

Tax Amount (in words) : Indian Rupees One Thousand Five Hundred Twelve Only

NO WARRANTY  
 GENUINE PARTS ONLY  
 CUSTOMER'S SIGNATURE

Company's Service Tax No. : AAZFS6087LSD002  
 Company's PAN : AAZFS6087L  
 Declaration  
 1. Payment should be made 100% against delivery  
 Customer's Seal and Signature

Date & Time : 16-Aug-22 at 13:26  
 Company's Bank Details  
 Bank Name : Axis Bank 181010200000222  
 A/c No. : 181010200000222  
 Branch & IFS Code : Udupi & UTIB0000181

for SYS - COMP COMPUTER SERVICES

*Sys Comp*  
 Authorised Signatory  
 UDUPI

This is a Computer Generated Invoice

Prepared By :

Checked By :

*Principle*  
 Principal

**SHRI MADHWA VADIRAJA**  
**INSTITUTE OF TECHNOLOGY & MANAGEMENT**  
 Vishwothama Nagar Udupi Dist.  
 BANTAKAL - 574 115

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**SYS - COMP COMPUTER SERVICES**

3rd Floor, Sri Ram Arcade,  
Udupi - 576101  
Ph: 2524913, 2529783  
GSTIN/UIN: 29AAZFS8087L1ZV  
State Name: Karnataka, Code: 29  
E-Mail: info@syscompindia.net

Buyer (Bill to)

Shri Madhwa Vadiraja Institute  
Of Technology & Management, Vishwathama Nagar,  
Bantakal, Udupi District  
GSTIN/UIN: 29AAITS7580D1Z4  
State Name: Karnataka, Code: 29

Invoice No <b>2950</b>	e-Way Bill No	Dated <b>3-Jan-22</b>
Delivery Note	Mode/Terms of Payment	
Reference No. & Date	Other References	
Buyer's Order No <b>SMVITM/2020-21/441</b>	Dated <b>1-Jan-22</b>	
Dispatch Date No	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

34.89  
PL

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dlink 9U Rack 400D	8538	18%	2 nos.	2,700.00	nos.	5,400.00
2	Rack Accessories	84145190	18%	2 nos.	1,500.00	nos.	3,000.00
3	Rack Tray	85381010	18%	2 nos.	0.01	nos.	0.02
4	Fan	8473	18%	2 nos.	0.01	nos.	0.02
5	Cable Manager	8538	18%	2 nos.	0.01	nos.	0.02
6	Rack Screw	7319	18%	16 nos.	0.01	nos.	0.16
7	Dlink DGS 1210-10P Switch One Year Manufacturer Warranty Sh TMOA119000712 TMOA119000713	85176290	18%	2 nos.	8,700.00	nos.	17,400.00
8	Dlink Transceiver DEM 310GT One Year Manufacturer Warranty Sh SA02119003010 SA0211900135E SA0511900212E SA0911900080Z	8517	18%	4 nos.	2,475.00	nos.	9,900.00
9	FMS BOX LIU 6 Port	85385000	18%	2 nos.	3,750.00	nos.	7,500.00
10	FMS BOX LIU 12 Port	7327	18%	1 nos.	5,000.00	nos.	5,000.00

Entered in Page 20 of Stock Register

*Cons II*  
*elizz*  
NO VARIATION ON PRICE DURING THE...

continued...  
Networking accessories  
Boys & Girls Hostel  
(OPD)



This is a Computer Generated Invoice

*Principal*

SRI MADHWA VADIRAJA  
INSTITUTE OF TECHNOLOGY & MANAGEMENT  
Vishwathama Nagar, Udupi Dist.  
Udupi - 576101

**SYS - COMP COMPUTER SERVICES**

3rd Floor, Sri Ram Arcade,  
Udupi - 576101  
Ph: 2524913, 2529783  
GSTIN/UIN: 29AAZFS6087L1ZV  
State Name: Karnataka, Code: 29  
E-Mail: info@syscompindia.net

Buyer (Bill to)  
Shri Madhwa Vadlraja Institute  
Of Technology & Management, Vishwathama Nagar,  
Bantakal, Udupi District  
GSTIN/UIN: 29AAITS7580B1Z4  
State Name: Karnataka, Code: 29

Invoice No. <b>2950</b>	e-Way Bill No.	Dated <b>3-Jan-22</b>
Delivery Note	Mode/Terms of Payment	
Reference No. & Date	Other References	
Buyer's Order No. <b>SMVITM/2020-21/441</b>	Dated <b>1-Jan-22</b>	Delivery Note Date
Dispatch Doc No.	Destination	
Dispatched through	Terms of Delivery	

3489  
P2

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
11	TP Link Archer AX23 AX1800 Dual Band Wi-Fi 6 Router One Year Manufacturer Warranty Sn 22191X5002333 22191X5002334 22173Y2003371 22191X5002339 22191X5002359 22191X5002356 22173Y2003372 22191X5002355	85176200	18%	8 nos.	5,700.00 nos.	45,600.00
Less: SGST CGST Round Off						93,800.22 8,442.01 8,442.01 (-)0.24
Total						43 nos. 1,10,684.00

Entered to  
Part - *[Signature]*  
of Stock  
Registered *[Signature]*

Amount Charged (in words) **Indian Rupees One Lakh Ten Thousand Six Hundred Eighty Four Only** E & O E

Taxable Value	Central tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
93,800.22	0%	8,442.01	9%	8,442.01	16,884.02
<b>Total:</b> 93,800.22		8,442.01		8,442.01	16,884.02

Tax Amount (in words) **Indian Rupees Sixteen Thousand Eight Hundred Eighty Four and Two paise Only**

NO WARRANTY  
CITE  
M2

Date & Time: 3-Jan-22 at 11:53  
Company's Bank Details  
Bank Name: Axis Bank 181010200000222  
Ac No.: 181010200000222  
Branch & IFS Code: Udupi & UTIB0000181

Company's Service Tax No. AAZFS6087LSD002  
Company's PAN: AAZFS6087L

Declaration  
1. Payment should be made 100% against delivery



Prepared By: sys

This is a Computer Generated Invoice  
Checked By:

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

**SYS - COMP COMPUTER SERVICES**

3rd Floor, Sri Ram Arcade,  
Udupi -576101  
Ph: 2524913,2529783  
GSTIN/UIN: 29AAZFS6087L1ZV  
State Name : Karnataka, Code : 29  
E-Mail : info@syscompindia.net,  
Buyer (Bill to)

**Shri Madhwa Vadiraja Institute**  
Of Technology & Management, Vishwothama Nagar,  
Bantakal, Udupi District  
GSTIN/UIN : 29AAITS7580B1Z4  
State Name : Karnataka, Code : 29

Invoice No. <b>1357</b>	e-Way Bill No.	Dated <b>14-Aug-21</b>
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. <b>SMVITM/2021-22/126</b>	Dated <b>12-Aug-21</b>	Delivery Note Date
Dispatch Doc No.	Destination	
Dispatched through	Destination	
Terms of Delivery .		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	<b>TP- LINK Router AX1800 D/B GIGA WI FI -6 ArcherAX20</b> <i>S/n 22131U5000088 - LIBRARY</i> <i>22131U5000090 - FCB</i> <i>22131U5000082 - MFLI</i>	85176290	18 %	<b>3 nos.</b>	5,750.00 nos.	<b>17,250.00</b>
2	<b>Mother Board Powerx H81</b> <i>One Year Manufacturer Warranty</i> <i>S/n PMB2105A810633</i> <i>PMB2105A810632, PMB2105A810635</i> <i>PMB2105A810634, PMB2105A810629</i> <i>PMB2105A810623, PMB2105A810621</i> <i>PMB2105A810636, PMB2105A810624</i> <i>PMB2105A810622, PMB2105A810627</i> <i>PMB2105A810628, PMB2105A810626</i> <i>PMB2105A810630, PMB2105A810625</i>	8473	18 %	<b>15 nos.</b>	3,100.00 nos.	46,500.00
3	<b>Logitech Usb Mouse M90</b>	84716040	18 %	<b>20 nos.</b>	225.00 nos.	4,500.00
4	<b>Logitech Wireless Keyboard + Mouse MK275</b>	84716040	18 %	<b>1 nos.</b>	1,375.00 nos.	1,375.00
5	<b>Asus H110M-C-S Mother Board</b> <i>S/n M4M0KC501121B8Z</i> <i>M4M0KC501118E8X</i> <i>M4M0KC5011193VG</i>	8473	18 %	<b>3 nos.</b>	5,000.00 nos.	15,000.00

continued ...

NO WARRANTY  
ON PHYSICALLY DAMAGED  
BURNT & TRACK CUT ITEMS

This is a Computer Generated Invoice

*[Signature]*  
**SHRI MADHWA VADIRAJA**  
**INSTITUTE OF TECHNOLOGY & MANAGEMENT**  
Vishwothama Nagar, Udupi Dist.  
Udupi - 576101

**SYS - COMP COMPUTER SERVICES**

3rd Floor, Sri Ram Arcade,  
Udupi -576101  
Ph: 2524913,2529783  
GSTIN/UIN: 29AAZFS6087L1ZV  
State Name : Karnataka, Code : 29  
E-Mail : info@syscompindia.net,  
Buyer (Bill to)

**Shri Madhwa Vadiraja Institute**  
Of Technology & Management, Vishwothama Nagar,  
Bantakal, Udupi District  
GSTIN/UIN : 29AAITS7580B1Z4  
State Name : Karnataka, Code : 29

Invoice No. <b>1357</b>	e-Way Bill No. Dated <b>14-Aug-21</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>SMVITM/2021-22/126</b>	Dated <b>12-Aug-21</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
6	Mother Board G41 Consistent DDR3 S/n CTBJ1G43AWB0727 CTBJ1G43AWB0730 CTBJ1G43AWB0729 CTBJ1G43AWB0728 CTBJ1G43AWB0722 CTBJ1G43AWB0723 CTBJ1G43AWB0724 CTBJ1G43AWB0725 CTBJ1G43AWB0726 CTBJ1G43AWB0721	8473	18 %	10 nos.	2,275.00 nos.	22,750.00
						1,07,375.00
						SGST 9,663.75
						CGST 9,663.75
						Round Off 0.50
	Total			52 nos.		1,26,703.00

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Six Thousand Seven Hundred Three Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,07,375.00	9%	9,663.75	9%	9,663.75	19,327.50
Total: 1,07,375.00		9,663.75		9,663.75	19,327.50

Tax Amount (in words) : Indian Rupees Nineteen Thousand Three Hundred Twenty Seven and Fifty paise Only

**NO WARRANTY  
ON PHYSICALLY DAMAGED  
BURNT & TRACK CUT ITEMS**

Date & Time : 14-Aug-21 at 10:37

Company's Bank Details

Bank Name : Axis Bank 181010200000222

A/c No. : 181010200000222

Branch & IFS Code : Udupi & UTIB0000181

for SYS - COMP COMPUTER SERVICES

Company's Service Tax No. : AAZFS6087LSD002

Company's PAN : AAZFS6087L

Declaration

1.Payment should be made 100% against delivery

Authorised Signatory

This is a Computer Generated Invoice

Prepared By :sys

Checked By :

**SHRI MADHWA VADIRAJA  
INSTITUTE OF TECHNOLOGY & MANAGEMENT**  
Vishwothama Nagar Udupi Dist.  
Bantakal - 576115

W-8



Tax Invoice

(ORIGINAL FOR RECIPIENT)

**SYS - COMP COMPUTER SERVICES**  
 3rd Floor, Sri Ram Arcade,  
 Udupi -576101  
 Ph: 2524913,2529783  
 GSTIN/UIN: 29AAZFS6087L1ZV  
 State Name : Karnataka, Code : 29  
 E-Mail : info@syscompindia.net,  
 Buyer  
**Shri Madhwa Vadiraja Institute**  
 Of Technology & Management  
 Vishwothama Nagar, Bantakal  
 Udupi District  
 GSTIN/UIN : 29AAITS7580B1Z4  
 State Name : Karnataka, Code : 29

Invoice No. <b>1204</b>	e-Way Bill No.	Dated <b>4-Aug-2021</b>
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. <b>SMVITM/2021-22/104</b>		Dated <b>2-Aug-2021</b>
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

3329

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Logitech HD Webcam BCC950 S/N 2044LZ51VPX9	85176990	1 nos.	16,000.00	nos.	16,000.00
2	Logitech Wireless Presenter R400 S/N 1916WD0087A9	84716090	1 nos.	1,800.00	nos.	1,800.00
3	TP-LINK Router AX1800 D/B GIGA WI FI-6 ArcherAX20 S/N 2209015003505	85176290	1 nos.	5,750.00	nos.	5,750.00
						23,550.00
						SGST 2,119.50
						CGST 2,119.50
Total						3 nos. Rs. 27,789.00


Amount Chargeable (in words) E. & O.E

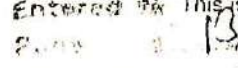
Indian Rupees Twenty Seven Thousand Seven Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	16,000.00	9%	1,440.00	9%	1,440.00	2,880.00
84716090	1,800.00	9%	162.00	9%	162.00	324.00
85176290	5,750.00	9%	517.50	9%	517.50	1,035.00
Total	23,550.00		2,119.50		2,119.50	4,239.00

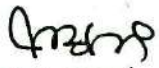
Tax Amount (in words) : Indian Rupees Four Thousand Two Hundred Thirty Nine Only

Company's VAT TIN : 29340347667  
 Company's Service Tax No. : AAZFS6087LSD002  
 Company's PAN : AAZFS6087L  
 Declaration  
 1. Payment should be made 100% against delivery

Company's Bank Details  
 Bank Name : Axis Bank 181010200000222  
 A/c No. : 181010200000222  
 Branch & IFS Code : Udupi & UTIB0000181  
 for SYS - COMP COMPUTER SERVICES  
  
 Authorised Signatory

Entered by This is a Computer Generated Invoice  
 Prepared By :  Checked By :

Cons &  
  
 7/8/21

  
 Principal  
**SHRI MADHWA VADIRAJA**  
**INSTITUTE OF TECHNOLOGY & MANAGEMENT**  
 Vishwothama Nagar, Udupi Dist  
 BANTAKAL - 574 115

**TAX INVOICE**

(Original)

**SYS - COMP**  
**COMPUTER SERVICES**  
 3rd Floor, Sri Ram Arcade,  
 Udupi -576101  
 Ph: 2524913,2529783  
 E-Mail: info@syscompindia.net

Invoice No. **1936** e-Sugam No. Dated **8-Aug-2015**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Dated  
 Despatched through Destination  
 Terms of Delivery

Buyer  
**Shri Madwa Vadiraja Institute**  
**Of Technology & Management**  
**Bantakal**

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	<b>Dlink DIR 816</b> One Year Manufacturer Warranty QX7S1EB503483 QX7S1EB503488 - CIVIL - F.FLOOR QX7S1EB503487 QX7S1EB503486 - CIVIL - Ground QX7S1EB503484 QX7S1EB503489 - ME - F.FLOOR QX7S1EB503490 QX7S1EB503482 - LIBRARY Block - Placement office (2nd Basement) QX7S1EB503481 QX7S1EB501019 - MAIN - F.FLOOR QX7S1EB503336 QX7S1EB503512 - MAIN Ground	15 nos.	2,600.00	nos.	39,000.00

continued ...

NO WARRANTY  
 ON PHYSICALLY DAMAGED  
 BURNT & TRACK CUT ITEMS



This is a Computer Generated Invoice

*[Signature]*  
 Principal

**SHRI MADWA VADIRAJA**  
**INSTITUTE OF TECHNOLOGY & MANAGEMENT**  
 Vishwothema Nager Udupi Dist.  
 BANTAKAL - 574 115

**SYS - COMP**  
**COMPUTER SERVICES**  
 3rd Floor, Sri Ram Arcade,  
 Udipi -576101  
 Ph: 2524913,2529783  
 E-Mail: info@syscompindia.net,

Buyer  
**Shri Madwa Vadiraja Institute**  
**Of Technology & Management**  
 Bantakal

**TAX INVOICE (Page 2)**

(Original)

Invoice No. **1936** e-Sugam No. Dated **8-Aug-2015**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Dated  
 Despatched through Destination  
 Terms of Delivery

Sl No	Description of Goods	Quantity	Rate per	Amount
	<b>QX7S1EB505022 - MAIN GROUP 2</b>			
	Output Vat 5.5%		5.50 %	2,145.00

Amount Chargeable (in words)  
 Indian Rupees Forty One Thousand One Hundred Forty Five Only

Total 15 nos. **Rs. 41,145.00**  
 E. & O E

*Wi-fi Router*

*[Signature]*  
**System Analyst**  
 Shri Madhwa Vadiraja Institute of  
 Technology & Management  
 Vishwothama Nagar  
 Bantakal - 574 115  
 Udipi District.

*CP & K by*  
 Entered in  
 Page **42** of Stock Register  
 12-9-15  
 Stores Incharge

**NO WARRANTY ON PHYSICALLY DAMAGED JUNK & TRASH CUT ITEMS**

Company's VAT TIN : 29340371667  
 Company's Service Tax No. : AAZFS6087ES002  
 Company's PAN : AAZFS6087L

Declaration  
 1. Payment should be made within 30 days. Delay in payment attracts penal interest of 18% per annum.  
 Customer's Seal and Signature

for SYS - COMP



Prepared By : sys

This is a Computer Generated Invoice

Checked By :

*[Signature]*  
 Principal

**SHRI MADHWA VADIRAJA**  
**INSTITUTE OF TECHNOLOGY & MANAGEMENT**  
 Vishwothama Nagar, Udipi Dist.  
 BANTAKAL - 574 115

**INVOICE**

**SYS - COMP**  
**COMPUTER SERVICES**  
 3rd Floor, Sri Ram Arcade,  
 Udupi -576101  
 Ph. 2524913.2539783  
 E-mail : info@syscompindia.net.

Diver  
**Shri Sode Vadiraja Mutt Education Trust**  
 Rhoovaraha Complex,  
 Car Street, Udupi 576101  
 Phone 0820 - 4294006

Invoice No.	Dated
<b>3713</b>	<b>28-Oct-2010</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	<b>Netgear Wireless G54 Router WGR614</b> S/n 1UMAD17M03338 Manufacturer Warranty	1 nos.	1,650.00	nos	<b>1,650.00</b>
	<b>Out Put Vat 5%</b>			5 %	82.50
	<b>Round Off</b>				0.50
<b>Total</b>		<b>1 nos.</b>			<b>1,733.00</b>

Amount Chargeable (in words)  
 R One Thousand Seven Hundred Thirty Three Only

**1,733.00**  
 E & OE

Company's VAT TIN : 29340347667  
 Company's Service Tax No. : AAZFS6087LSD002  
 Company's PAN : AAZFS6087L

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

This is a Computer Generated Invoice

NO WARRANTY  
 ON THE PART OF THE MANUFACTURER  
 SUBJECT TO TRADE COUNTER TERMS



Received  
*[Signature]*  
 Principal  
**SHRI MADHWA VADIRAJA**  
**INSTITUTE OF TECHNOLOGY & MANAGEMENT**  
 Vishwathama Nagar Udupi Dist.  
 BANTAKAL - 574 115

Shree Rishi Book  
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