

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,
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. 2685	Dated 9-Dec-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. SMVITM/2023-24/660	Dated 7-Dec-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

1098

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP Laserjet Pro MFP M126A Printer One Year Manufacturer Warranty CNBRRBD2ZZ - <i>Manager/Chair Person</i> CNBRRBB475 - <i>Mr. Director</i>	84433100	18 %	2 nos.	15,000.00	nos.	30,000.00
	SGST						2,700.00
	CGST						2,700.00

Page - **64**
of Stock
Asses
Stores
Total

Amount Chargeable (in words) **Indian Rupees Thirty Five Thousand Four Hundred Only** **35,400.00**
E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total:		2,700.00		2,700.00	5,400.00

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Only**

NO WARRANTY
ON PHYSICALLY DAMAGED
BURNT & TRACK CUT ITEMS

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

Date & Time :
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

This is a Computer Generated Invoice

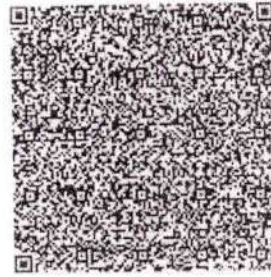
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574 115

Printers (26 pages)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b16f631d68eed9d9ff0b1a8289180a7ac80f6df05b98b1c7b8-16c739f6029acf
 Ack No : 112317837104721
 Ack Date : 16-Oct-23

SYS - COMP COMPUTER SERVICES

3rd Floor, Sri Ram Arcade,
 Udipi -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, Udipi District
 GSTIN/UIN : 29AAITS7580B1Z4
 State Name : Karnataka, Code : 29
 Buyer (Bill to)

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

Invoice No.

2098

Delivery Note

Reference No. & Date

Buyer's Order No.

SMVITM/2023-24/418

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

16-Oct-23

Mode/Terms of Payment

Other References

Dated

12-Oct-23

Delivery Note Date

Destination

1027

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Epson L130 Printer One Year Manufacturer Warranty S/n: VJ5K418634	84433250	18 %	1 nos.	7,800.00 nos.	7,800.00
2	Canon Scanner Lide 400 One Year Manufacturer Warranty S/n: 12996C01892AH21KNVTD4999	84433240	18 %	1 nos.	5,600.00 nos.	5,600.00
						13,400.00
SGST						1,206.00
CGST						1,206.00

To CIVIL Dem

Professor & Head
 DEPARTMENT OF CIVIL ENGINEERING
 SHRI MADHWA VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 574 115, UDUPI DISTRICT, KARNATAKA
 Total

NO WARRANTY
 ON PHYSICALLY DAMAGED
 BURNT & TRASHED ITEMS

2 nos. **15,812.00**
 E & O.E

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Eight Hundred Twelve Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
13,400.00	9%	1,206.00	9%	1,206.00	2,412.00
Total: 13,400.00		1,206.00		1,206.00	2,412.00

Tax Amount (in words)

Indian Rupees Two Thousand Four Hundred Twelve Only

Date & Time

Company's Bank Details

Bank Name : Axis Bank 181010200000222
 A/c No : 181010200000222
 Branch & IFS Code : Udipi & UTIB0000181

Declaration

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

for SYS - COMP COMPUTER SERVICES

Authorised Signatory

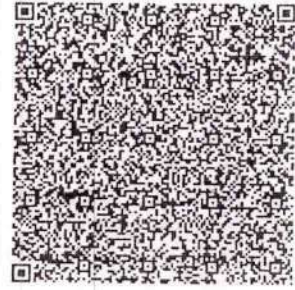
This is a Computer Generated Invoice

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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 4a1be658df4860ad61fdffb1f8d02ae8c3be58c81a8c02d958-3f7912d8f57661
 Ack No. : 112317770776412
 Ack Date : 10-Oct-23

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

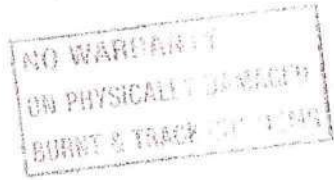
The Department of Computer Science & Engineering
 Shri Madhwa Vadiraja Institute of Technology, And
 Management, Vishwothama Nagar, Bantakal, Udupi
 GSTIN/UIN : 29AAITS7580B1Z4
 State Name : Karnataka, Code : 29
 Buyer (Bill to)

The Department of Computer Science & Engineering
 Shri Madhwa Vadiraja Institute of Technology, And
 Management, Vishwothama Nagar, Bantakal Udupi
 GSTIN/UIN : 29AAITS7580B1Z4
 State Name : Karnataka, Code : 29

Invoice No. **2029** Dated **10-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
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Brother Laser HL-B2080DW Printer One Year Manufacturer Warranty S/n E78341H3N777738	84433240	18 %	1 nos.	13,050.00 nos.	13,050.00
			SGST			1,174.50
			CGST			1,174.50

ESF Office Fund



Total 1 nos. **15,399.00** E. & O.E

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Three Hundred Ninety Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
13,050.00	9%	1,174.50	9%	1,174.50	2,349.00
Total:		1,174.50		1,174.50	2,349.00

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Forty Nine Only**

Date & Time :
 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**



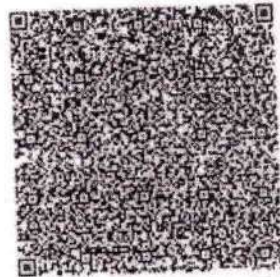
This is a Computer Generated Invoice

SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar, Bantakal, Udipi Dist.
 BANTAKAL, 576103

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8adb7648d358db9bf5bccb225cba6b5b1656703bc9f6031672-70ebbcc39f62c62
 Ack No : 112316601611636
 Ack Date : 23-Jun-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

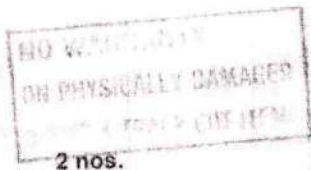
Invoice No. **825**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated **23-Jun-23**
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

1020

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Cannon Laserjet Printer LBP2900 One Year Manufacturer Warranty In 910017B04992AB21NMBAS26568 910017B04992AB21NMBAS26570 - LIBRARY ✓ - MECH MOD ✓	84433240	18 %	2 nos.	14,900.00 nos.	29,800.00
	SGST					2,682.00
	CGST					2,682.00

Amount Chargeable (in words) **Indian Rupees Thirty Five Thousand One Hundred Sixty Four Only**
 Total **35,164.00** E & O E



Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
29,800.00	9%	2,682.00	9%	2,682.00	5,364.00
Total:		2,682.00		2,682.00	5,364.00

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Sixty Four Only**

Declaration: 1. Payment should be made 100% against delivery

Customer's Seal and Signature: *[Signature]* 23/6/23

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

[Signature]
 Authorised Signatory

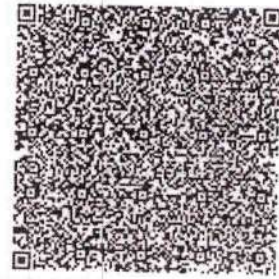
This is a Computer Generated Invoice

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f390a323352f46d4ba4131dd3d07dddab34d4d2b45e69386d-d3ff4d21cf78ee9
 Ack No. : 112315926773144
 Ack Date : 14-Apr-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.

136

Delivery Note

Reference No. & Date.

Buyer's Order No.

SMVITM/2022-23/681

Dispatch Doc No.

Dispatched through:

Terms of Delivery

Dated

14-Apr-23

Mode/Terms of Payment

Other References

Dated

7-Feb-23

Delivery Note Date

Destination

1014

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Cannon Laserjet Printer LBP2900 SN 910017B04992AB21NMBA514759 One Year Manufacturer Warranty	84433240	18 %	1 nos.	14,700.00 nos.	14,700.00
	SGST					1,323.00
	CGST					1,323.00

Entered in Page 04 of book Register Asset
 Stored in CSB
 23/01/23

NO WARRANTY
 OR PHYSICALLY DAMAGED
 ELECTRONIC TRACK ONLY ITEMS

Amount Chargeable (in words) **17,346.00**
 Indian Rupees Seventeen Thousand Three Hundred Forty Six Only
 E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
14,700.00	9%	1,323.00	9%	1,323.00	2,646.00
Total:		1,323.00		1,323.00	2,646.00

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Forty Six Only**

Date & Time :
 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

Received
 19/4/23
 This is a Computer Generated Invoice

for SYS - COMP COMPUTER SERVICES
 Authorised Signatory

SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar, Udupi Dist.
 BANTAKAL - 576 115

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. **1546** e-Way Bill No. **111519664785** Dated **29-Aug-22**
Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. **SMVITM/2022-23/194** Dated **11-Aug-22**
Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

1001

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Hp Laserjet Enterprise M610DN Printer SN CNBRQ314R1 One Year Manufacturer Warranty	84433100	18 %	1 nos.	98,000.00 nos.	98,000.00
	SGST					8,820.00
	CGST					8,820.00

To QPDS

Entered in 63
Page 1
of Stock Asses
Registers
CSDH
Storage 11/22

Total 1 nos. **1,15,640.00**
E. & O E

Amount Chargeable (in words)

Indian Rupees One Lakh Fifteen Thousand Six Hundred Forty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
98,000.00	9%	8,820.00	9%	8,820.00	17,640.00
Total:		8,820.00		8,820.00	17,640.00

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Six Hundred Forty Only**

NO WARRANTY
ON PHYSICALLY DAMAGED
PRINT & TONER CARTRIDGES

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 : 29-Aug-22 at 15:08
Company's Bank Details
Bank Name : Axis Bank 181010200000222
A/c No. : 181010200000222
Branch & IFS Code : Udupi & UTIB0000181

for **SYS - COMP COMPUTER SERVICES**

[Signature]
Authorised 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. **415** Dated **18-May-22**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
SMVITM/2021-22/030 **16-May-22**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

986

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Hp Laserjet Pro M126NW Printer P.N.CZ175A S.N.CNBRQ2W2PL Manufacturer Warranty	84433100	18%	1 nos.	17,200.00	nos.	17,200.00
							1,548.00
							1,548.00
							20,296.00

To Recipient

Entered in Page of Stock Register Stores Invoice

Amount Chargeable (in words) **Indian Rupees Twenty Thousand Two Hundred Ninety Six Only** **E & O E**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,200.00	9%	1,548.00	9%	1,548.00	3,096.00
Total:	17,200.00		1,548.00		1,548.00	3,096.00

Tax Amount (in words) : **Indian Rupees Three Thousand Ninety Six Only**

NO WARRANTY
 ON PHYSICALLY DAMAGED
 BURNT & TRACK CUT ITEMS

Date & Time : 18-May-22 at 10:26

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

Authorized Signatory

This is a Computer Generated Invoice

Prepared By :

Checked By :

9300

Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Udupi District

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 State Name : Karnataka, Code : 29	Invoice No.	e-Way Bill No.	Dated
	1302		31-Aug-2020
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	SMVITM/2020-21/081	21-Aug-2020	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hp Tank 319 AIO Printer One Year Manufacturer Warranty P/n Z6Z13A S/n CN05U7G2F0 <i>Q-stand Regd. 20</i> 60 (500 9304) F 31-8-20	8443	1 nos.	8,400.00	nos.	8,400.00
						756.00
						756.00
	Total		1 nos.			Rs. 9,912.00

Amount Chargeable (in words) **Indian Rupees Nine Thousand Nine Hundred Twelve Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	8,400.00	9%	756.00	9%	756.00	1,512.00
Total	8,400.00		756.00		756.00	1,512.00

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

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Prepared By : sys

Checked By :

System Analyst
 Shri Madhwa Vadiraja Institute of
 Technology & Management
 Vishwothama Nagar
 Bantakal - 574 115
 Udupi District

NO WARRANTY
 ON PHYSICALLY DAMAGED
 BURNT & TRACK CUT ITEMS

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

SHREE POORNA ENTERPRISES

Shop No- 5A; Door No. 5-42A

Ground Floor, Kalkura Gruha Samuchaya, Railway Station Road, Indrali, Kunjibettu Post, Udupi-576102

Dealers in: * Plain Paper Copier * Spiral Binding * Machines Consumables *
* Laminating Machine * Spares, Service *

TAX- INVOICE

Billing Address :	Inv. No. 125 /17-18
The Principal SMVITM Vishwotthama Nagara Bantakal, Udupi Ph :	Date: 28/06/2017
	e-SUGAM :22286606793

Sl.No	PARTICULARS	QTY	RATE	AMOUNT
01	TA-3010i MFP (Sl.No.: LUM *110518B)	1	1,35,000.00	1,35,000 00
02	Platen Cover Type E	1	00.00	00 00
03	TK-7109	1	00.00	00 00
04	AC Chord Assy.	1	00.00	00 00
05	Trolley	1	00.00	00 00
06	Price of Used TA-180 (BuyBack)	1	Total 16,500.00	1,35,000 00 (-)16,500 00
	Vat 5.5%		Net Total	1,18,500 00 6,518 00

TIN : **Grand Total 1,25,018 00**

Rupees One Lack Twenty Five Thousand Eighteen Only

NEFT /RTGS Details:

Name : Shreepoorna Enterprises
A/c No: 841430110000045
IFSC CODE : BKID0008414
Bank : Bank of India
Branch : Udupi



For Shreepoorna Enterprises

Entered in
Page : 51 (508 780)
of book I
Reg store: (office use)
28-6-17
Stores Incharge
Principal

copy to: stores

Approved for Payment
17/17

INVOICE

(Original)

SYS - COMP COMPUTER SERVICES
 3rd Floor Sri Ram Arcade,
 Udupi - 576101
 Ph: 2524913, 2529783
 Contact: 0820 - 2524913, 2529783, 9448124913
 E-mail: info@syscompindia.net.

Buyer:
Shri Madhwa Vadiraja Institute
 Of Technology & Management
 Vishwothama Nagar, Bantakal
 Udupi District

Invoice No. **3215** e-Sugam No. **23-Nov-2016** Dated
 Delivery Note **23-Nov-2016** Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **SMVITM/2016-17/607** Dated **7-Nov-2016**
 Despatch Document No. **7-Nov-2016** Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
Hp Toner Cartridge Cf281	1 nos.	15,600.00	nos.	15,600.00
Output Vat 5.5%		5.50 %		858.00
Total	1 nos.			Rs. 16,458.00

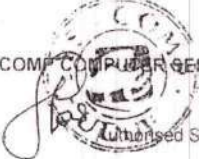
G. S. Kodde Regd. H.O.
 Entered in
 Page: 49 (K-10 754)
 of Stock
 Register: I
28-11-16
Stores Incharge

Amount Chargeable (in words)
 Indian Rupees Sixteen Thousand Four Hundred Fifty Eight Only

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

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

Declaration:
 Payment should be made 100% against delivery

for **SYS - COMP COMPUTER SERVICES**

 Authorized Signatory

This is a Computer Generated Invoice
 Prepared By: _____ Checked By: _____

[Signature]
Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar Udupi Dist.
 BANTAKAL - 574115

INVOICE

(Original)

SYS - COMP COMPUTER SERVICES
 3rd Floor, Sri Ram Arcade,
 Udupi - 578101
 Ph: 2524913, 2529783
 Contact: 0820 -2524913, 2529783, 9448124913
 E-Mail: info@syscompindia.net

Invoice No. **3190** e-Sugam No. **21-Nov-2016** Dated **21-Nov-2016**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref Other Reference(s)
 Buyer's Order No. **SMVITM/2016-17/607** Dated **7-Nov-2016**
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
Shri Madhwa Vadiraja Institute
 Of Technology & Management
 Vishwothama Nagar, Bantakal
 Udupi District

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Hp Laserjet 605DN Laser Printer <small>HP CNDXJ9KL9K CNDXJ9RL9K</small>	2 nos.	82,500.00	nos	1,65,000.00
	Output Vat 5.5% Round Off		5.50 %		9,075.00
	Total	2 nos.			Rs. 1,74,075.00 E & GF

G. Stock Register
 Entered in
 Page : 495-500 7524
 of Stock
 Register: *[Signature]*
[Signature]
 28-11-16
Stores Incharge

Chargeable (in words)
 Indian Rupees One Lakh Seventy Four Thousand
 Seventy Five Only

For QPDS
System Analyst
 Shri Madhwa Vadiraja Institute of
 Technology & Management
 Vishwothama Nagar
 Bantakal - 574 115
 Udupi District.

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

WARRANTY
 IS PHYSICALLY
 SURVEYED

for SYS - COMP COMPUTER SERVICES



This is a Computer Generated Invoice

Prepared By : sys Checked By

PTO for Tona B.U

[Signature]
 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,
 Udipi - 576101
 Ph. 2524913, 2529783
 E-Mail : info@syscompindia.net

Invoice No.	e-Sugam No.	Dated
1673		24-Jul-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	Hp Laserjet Pro MFP M128FN Printer P/n CZ184A S/n CNB7H26KVZ One Year Manufacturer Warranty	1 nos.	14,975.00 nos.	14,975.00
	Output Vat 5.5% Round Off		5.50 %	823.63 0.37

Total **1 nos.** **Rs. 15,799.00**
 E & O E

Amount Chargeable (in words)
 Indian Rupees Fifteen Thousand Seven Hundred Ninety
 Nine Only

FOR LIBRARY
July

System Analyst
Shri Madhwa Vadiraja Institute of
Technology & Management
Vishwothama Nagar
Bantakal - 574 115
Udupi District

G. edod Rupa
 Entered In
 Page 1 41 (5500 630)
 of stock 4
 Register: _____

Stores Incharge
WARRANTY
ON PHYSICALLY DAMAGED
WARRANT & TRACK CUT ITEMS

Company's VAT TIN No. : 23340347667
 Company's Service Tax No. : AAZFS6087LSD002
 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



Authorized Signatory

This is a Computer Generated Invoice

Prepared By :sys

Checked By :

Received in good condition.

lula
10/08/2015
LIBRARIAN

SHRI MADHWA VADIRAJA INSTITUTE OF
TECHNOLOGY & MANAGEMENT
SHRI VISHWOTHAMA NAGAR
BANTAKAL - 574 115

Principa

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: 2124913,2529783
 E-Mail: info@syscompindia.net,

Buyer
Shri Madwa Vadiraja Institute
Of Technology & Management
 Bantakal

Invoice No.	e-Sugam No.	Dated
1191		25-Jun-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		

602

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	H Laserjet Pro MFP M128FN Printer One Year Manufacturer Warranty P/n CZ184A S/n CNB7H2705W	1 nos.	14,975.00	nos.	14,975.00
	Output Vat 5.5% Round Off		5.50 %		823.63 0.37
	Total	1 nos.			Rs. 15,799.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Seven Hundred Ninety Nine Only

E. & O.E

Entered in

Page 38 (Send 602)

of Stock

Register

6 stores Incharge

WARRANTY
 NOT PHYSICALLY DAMAGED
 BURNT & TRASK CUT ITEMS

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

Declaration

1. Payment should be made within 30 days . Delay in payment attracts penal intrest of 18% per anum.

Customer's Seal and Signature

for SYS - COMP

Authorised Signatory

This is a Computer Generated Invoice

Checked By :

Prepared By : sys

Received
 S. Rao
 09/15
 OFFICER

Training, Placement & Industrial Liaison
 SMVITM, Bantakal - 574 115, Udupi

Handwritten signature in green ink.

SHRI MADWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwachandranagar 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,

Buyer

Shri Madwa Vadiraja Institute
Of Technology & Management
Bantakal

Invoice No.	e-Sugam No.	Dated
1190		25-Jun-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		

603

S/N	Description of Goods	Quantity	Rate per	Amount
1	Hp Laserjet Pro MFP M128FN Printer One Year Manufacturer Warranty P/n CZ184A S/n CNB7H2704F	1 nos.	14,975.00 nos.	14,975.00
	Output Vat 5.5% Round Off		5.50 %	823.63 0.37

Total 1 nos.

Rs. 15,799.00

E & O E

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Seven Hundred Ninety Nine Only

Entered in
Page 38 (500 to 603)
of Stock
Register

Handwritten: A.O.

Store Incharge

WARRANTY
ON PHYSICALLY DAMAGED
BURNT & TRASK CUT ITEMS

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

SYS - COMP
Authorised Signatory

This is a Computer Generated Invoice

Prepared By : sys

Checked By :

Received and entered in Stock Register page 031.

Administrative Officer
SMVITM
BANTAKAL-574118

Handwritten: M300P

Principal
SHRI MADWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574 118

TAX INVOICE

(Original)

SYS - COMP
COMPUTER SERVICES
3rd Floor, Sri Ram Arcade,
Udupi - 576101
Ph: 524913, 2529783
E-Mail: info@syscompindia.net,

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

Invoice No.	e-Sugam No.	Dated
1189		25-Jun-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		

604

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP Laserjet 1020+ Printer S/n CNCH650104 P/n CC418A One Year Manufacturer Warranty	1 nos.	7,700.00	nos.	7,700.00
	Output Vat 5.5% Round Off		5.50 %		423.50 0.50
	Total	1 nos.			Rs. 8,124.00 E. & O.E

Amount Chargeable (In words)
Indian Rupees Eight Thousand One Hundred Twenty
Four Only

Handwritten notes:
29/06/15
Head
DEPARTMENT OF CHEMISTRY
Shri Madhwa Vadiraja Institute of
Technology & Management
BANTAKAL - 574 115

Handwritten notes:
G. R. Reddy
Entered in
Page 38 (Serial 604)
of Stock
Register: 1
Stores Incharge
7.15

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

NO WARRANTY
OR PHYSICALLY DAMAGED
ITEMS & TRACK CUT ITEMS

for SYS - COMP
Authorized Signatory

Prepared By : sys

This is a Computer Generated Invoice

Checked By :

Handwritten signature: Anand
Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwacharya Nagar, Udupi Dist.
BANTAKAL - 574 115

TAX INVOICE

(Original)

YK - 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

Invoice No. **1034** e-Sugam No. Dated **16-Jun-2015**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s) **(600)**
 Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through Destination
 Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hp Laserjet Pro M202N Printer Pin C6N20A S/n VNC3D04257 One Year Manufacturer Warranty	1 nos.	10,000.00	nos.	10,000.00
	Output Vat 5.5%		5.50 %		550.00

Amount Chargeable (in words)
 Indian Rupees Ten Thousand Five Hundred Fifty Only

Total 1 nos. **Rs. 10,550.00**
 Entered in **E & O E**
 Page **38** (of 60)
 of Stock
 Register **1**
Stores Incharge
 17.6.15

(Signature)
Head
Dept. of Comp.Science & Engg.
SMVITM, BANTAKAL-574115

Company's VAT TIN: 29340347667
 Company's Service Tax No: AAZFS6087LSD002
 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

NO WARRANTY
 ON PHYSICALLY DAMAGED
 BURNT & TRASK CUT ITEMS



Checked, Working fine

This is a Computer Generated Invoice

Prepared By :

(Signature)
System Analyst
Shri Madhwa Vadiraja Institute of
Technology & Management
Vishwothama Nagar
Bantakal - 574 115
Udupi District.

Checked By :

(Signature)
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,
 Udipi - 576101
 Ph: 2524913, 2529783
 E-Mail: info@syscompindia.net

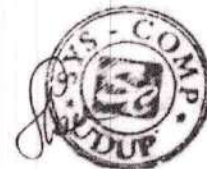
Buyer
Shri Madwa Vadiraja Institute
Of Technology & Management
 Bantahal

Invoice No.	e-Sugam No.	Dated
1020		15-Jun-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
1	Acer Vertion C5959 Desktop Intel Core I3 4th Generation 4150 Processor, 4GB DDR3 Ram 500GB Hard Disk Drive, NO ODD BIOS, Keyboard, Mouse, Cabinet 3 Years Manufacturer Warranty S/n UXVJSSID06F1157370 2GB Ram S/n C195730391	1 nos.	28,900.00	nos.	28,900.00
2	Lg Dvd Writer 24x One Year Manufacturer Warranty	1 nos.	950.00	nos.	950.00
3	Hp Laserjet Pro MFP M128FN Printer Hp Laserjet MFP M128fw Printer - Hp S/n CNB7GDDQJHH	1 nos.	15,100.00	nos.	15,100.00
4	Acer 18.5" TFT Monitor S/n AOCWHF2E3257152 3 Years Manufacturer Warranty	1 nos.	0.01	nos.	0.01
					44,950.01

continued ..

NO WARRANTY
 ON PHYSICALLY DAMAGED,
 BURNT & TRASK CUT ITEMS



This is a Computer Generated Invoice

Prasanna
 Principal

SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwathama Nagar, Udipi Dist.
 BANTHAL - 576115

TAX INVOICE(Page 2)

(Original)

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

Buyer:
Shri Madwa Vadiraja Institute
Of Technology & Management
Bantakal

Invoice No. 1020 e-Sugam No. Dated 15-Jun-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

SI No	Description of Goods	Quantity	Rate	per	Amount
Less	Output Vat 5.5% Round Off		5.50 %		2,472.25 (-).0.26

4. God N.R.
Entered in Page 38 (S-20599)
of Stock Register: 1
Stores Incharge
17-6-15

Amount Chargeable (in words) Total 4 nos. Rs. 47,422.00
E & O E

Indian Rupees Forty Seven Thousand Four Hundred Twenty Two Only

Computer with DVD Drive with HP Laserjet Pro MFP M128 FN Printer
Installed to Director.

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

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

WARRANTY
ON PHYSICALLY DAMAGED,
BURNT & TRASK CUT ITEMS



Prepared By :sys

This is a Computer Generated Invoice

Checked By :

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

INVOICE

(Original)

SYS - COMP COMPUTER SERVICES 3rd Floor, Sri Ram Arcade, Udupi - 576101 Ph: 2524913, 2529783 E-Mail: info@syscompindia.net,	Invoice No.	e-Sugam No	Dated
	5034		10-Feb-2014
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer Shri Madwa Vadiraja Institute Of Technology & Management Bantakal	Buyer's Order No.	Dated	
	Despatch Document No.	Dated	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
	Cannon Laserjet Printer LBP2900 S/n 910017B04992AB21NAQA319817 One Year Manufacturer Warranty	1 nos.	6,550.00	nos.	6,550.00
2	Dlink 10/100 Mbps Lan Card S/n QS1A1DA004696 QS1A1DA004694 QS1A1DA004700 QS1A1DA004697 One Year Manufacturer Warranty	4 nos.	400.00	nos.	1,600.00
					8,150.00
	Output Vat 5.5% Round Off		5.50 %		448.25 0.75
	Total	5 nos.			Rs. 8,599.00

Amount Chargeable (in words)
Indian Rupees Eight Thousand Five Hundred Ninety
 Nine Only



NO WARRANTY ON PHYSICALLY DAMAGED BURNT & TRACK CUT ITEMS

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

Declaration
 1. Payment should be made within 30 days. Delay in payment attracts penal interest of 18% per annum.

for SYS - COMP

 Authorised Signatory

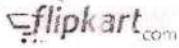
This is a Computer Generated Invoice

Prepared By :
 Checked By :

System Analyst
 Shri Madwa Vadiraja Institute of
 Technology & Management
 Vishwavidyalaya Nagar
 Bantakal - 576 115
 Udupi District

ASSOCIATE DEAN
 (Training, Placement,
 Industrial Liaison & HR)
 SMVITM, Bantakal - 57411

Principal
SHRI MADWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwavidyalaya Nagar Udupi Dist.
 Bantakal - 576 115



Contact us: 1800 208 9898 || cs@flipkart.com

Tax Invoice # BLR_WFLD20140801332380

WS Retail Services Pvt. Ltd., Warehouse Address: NO. 42/1 & 43, KACHERAKAMAHALLI VILLAGE, JADIGENAHALLI HOBLI, HOUSKOTE TALUK, Bangalore, Karnataka, India - 560067

Order ID: OD40826160198	Billing Address The Principal Shri Madhwa Vadiraja Institute of Technology & Management, Vishwothama Nagar, BANTAKAL - 574 115, Udupi, Bantakal.	Shipping Address <i>The Principal</i> Shri Madhwa Vadiraja Institute of Technology & Management, Vishwothama Nagar, BANTAKAL - 574 115, Udupi, Bantakal.	<small>*Keep this invoice and manufacturer's box for warranty purposes.</small>
Order Date: 26-08-2014			
Invoice Date: 26-08-2014			
VAT/TIN: 29670859006			
Service tax #: AAACW8725FSD001	Udupi 574115 Karnataka Phone: 9740938538	Udupi 574115 Karnataka Phone: 9740938538	

Product	Title	Qty	Price (₹)	Tax (₹)	Total (₹)
Single Function Printers FSN: PRNDFNYN: SYCMNNBY WID: W55-12	HP LaserJet 1020 - 1020 Plus Single Function Laser Printer <small>Price is inclusive of Promotional Discount of Rs -1200.00, 5.50% VAT</small>	1	6445.50	354.50	6800.00
	1.IMEI:Serial No. CNCH479976				
Total		1	6445.50	354.50	6800.00

Grand Total ₹ 6800.00

This is a computer generated invoice. No signature required.

Entered in
Page : 470
of Stock
Register
Stores Incharge

Entered in
Page :
of Stock
Register : Computer Aided Design

Civil Engg. Dept.
Head
Dept of Civil Engg.
SMVITM, BANTAKAL - 574 115



Thank You!
for shopping with us

Returns Policy At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the original Brand box/price tag, original packing and invoice without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

The goods sold as part of this shipment are intended for end user consumption / retail sale and not for resale.
Registered: WS Retail Services Private Limited, Genome Manay Tech Park, No 56/1X, 'B' Block, 9th Floor, Gangebharapada, Hosur Road, Bangalore - 560065, Karnataka, India.

PL: 4850714 | T: 3 | Pack: Bx |

S: S55060007 | page 1 of 1

Prasop
Principal

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

INVOICE

ORIGINAL

SY'S - COMP
COMPUTER SERVICES
 3rd Floor, Sri Ram Arcade,
 Udupi -576101
 Ph: 2524913,2529783
 Contact :0820 -2524913,2529783,9448124913
 E-Mail :info@syscompindia.net,
 Buyer
Shri Sode Vadiraja Mutt Education Trust
 Bhoovaraha Complex
 Car Street
 Udupi

Invoice No.	Dated
5454	9-Feb-2013
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	Hp Laserjet CP1025 Color Printer to Principal P/n CF346A S/n CNC1X01222 One Year Manufacturer Warranty	1 nos.	12,900.00	nos.	12,900.00
2	Hp Scanner G2410 to CANA Lab Arch Block S/n CM287E2059 One Year Manufacturer Warranty	1 nos.	3,700.00	nos.	3,700.00
3	Cannon Laserjet Printer LBP2900 to CANA Lab Arch Block S/n 910017B04992AA21MBGA692053 One Year Manufacturer Warranty	1 nos.	6,300.00	nos.	6,300.00
4	HP Laserjet P1606dn Printer to CANA Lab main Bldg. S/n VNC3P27101 One Year Manufacturer Warranty	1 nos.	15,700.00	nos.	15,700.00
5	Numeric 600 VA Ups Sino.YT1241308751 - Mech H.O. - Shifted to Server Room YT1248342502 - Basic Sino YT1248342503 - EC H.O. - Shifted to Rav. Prathe Suro YT1248342504 - ES H.O. YT1248342505 - Mech H.O. - Shifted to ES Staff Room	5 nos.	1,753.00	nos.	8,765.00
P. Q stock Entered in Page 3 of stock Register: 1 Less: Output Vat 5.5% Round Off					47,365.00 2,605.08 (-).08
Stores Incharge		Total	9 nos.		Rs. 49,970.00

Amount Chargeable (in words)

Indian Rupees Forty Nine Thousand Nine Hundred Seventy Only

E. & O.E

*Not checked
 12/2/2013*

NO WARRANTY
 ON PHYSICALLY DAMAGED
 BURNT & TRACK CUT ITEMS

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.

SY'S - COMP
 Authorised Signatory

This is a Computer Generated Invoice

Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwathara Nagar, Udupi Dist.
 KA. SERIAL - 574115

INVOICE

(Duplicate)

SYS COMP COMPUTER SERVICES 3rd Floor, Sri Ram Arcade, Udipi -576101 Ph: 2524913,2529783 Contact :0820 -2524913,2529783,9448124913 E-Mail :info@syscompindia.net, Buyer Shri Madwa Vadiraja Institute Of Technology & Management Project at Bantakal	Invoice No.	Dated
	92	8-Apr-2013
	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		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Cannon Laserjet Printer LBP2900 S/n 910017B04992AA21MQEA131567 - Basic se Sarf. Vantana 910017B04992AA21MQEA328346 910017B04992AA21MQEA230194 - Physics HoD. 910017B04992AA21MQEA130964 - Sankish Jayya Me's 910017B04992AA21MQEA131151 One Year Manufacturer Warranty	5 nos.	6,300.00	nos.	31,500.00
2	Numeric 600 VA Ups Two Years Manufacturer Warranty S/n YT1248342494 - Maths HoD YT1248342660, YT1302023810 YT1302023808, YT1302023809	5 nos.	1,754.00	nos.	8,770.00
Output Vat 5.5% Round Off					40,270.00
5.50 %					2,214.85
Total					Rs. 42,485.00

Physics
HoD
Chikamurthy
HoD.

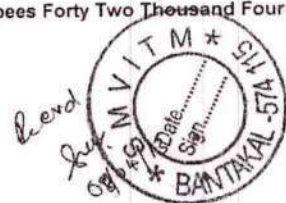
Q. Stock log sheet

Entered in
Page : 11... (2/11/2013)
of stock
Register: 1
9-4-13
Stores Incharge

Amount Chargeable (in words)

Indian Rupees Forty Two Thousand Four Hundred Eighty Five Only

E. & O.E



NO WARRANTY ON PHYSICAL BURNT & TRACK CUT ITEMS

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.

for SYS - COMP
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice

[Signature]
 Principal

SHRI MADHWA VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Madwa HoD, Udipi Dist.
 BANTAKAL - 576115

INVOICE

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

Invoice No.

Dated

6501

27-Mar-2012

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

The Principal
 Sri Madhwa Vadiraj Institute Of
 Technology & Management
 Bantakal

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

S No	Description of Goods	Quantity	Rate	per	Amount
1	Cannon Laserjet Printer LBP2900 S/n 910017B04992AA21MBGA583478 ✓ 910017B04992AA21MBGA655441 - 910017B04992AA21MHPA269342 ✓ 910017B04992AA21MBGA655418 ✓ 910017B04992AA21MBGA655447 - One Year Manufacturer Warranty	5 nos.	5,476.20	nos.	27,381.00
2	Uni - Fi Enterprice Wi - Fi Systems Set	4 nos.	6,000.00	nos.	24,000.00
					51,381.00
	Less :			5 %	2,569.05
					(-)0.05
		Total		9 nos.	Rs. 53,950.00

Amount Chargeable (in words)
 Indian Rupees Fifty Three Thousand Nine Hundred Fifty
 Only

E. & O.E

*Received on 27/3/12
 by*

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

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.

for **SYS - COMP**
 Authorised Signatory

 Principal

This is a Computer Generated Invoice

SRIMADHWAVADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwathal Nager Udupi Dist.
 BANTAKAL - 574115

1st floor,okude towers,opp bharath petroleum
 kalsanka-manipal road,kunjibettu,udupi-2
 TIN : 29120144670; CST : 31974958
 Ph : 0820-2528304,4292403
 E-MAIL :kunjurelec@yahoo.com

38

Tax Invoice

& Address MANAGING TRUST
 Shri Sode Vadiraja Mutt
 Education Trust
 udupi

Invoice Date 27/07/2010
 Invoice No 000155

Shipping Address
 Shri sode vadiraja mutt Eng.
 College,Bantakal,UDUPI

Party TIN
 Party CST

L No	ITEM NAME	QTY . UNIT	RATE	TAX	AMOUNT
1	CANON COPIER IR2318L WITH TONER	1 Nos	55,000.00	5.00	55,000.00
2	CANON PROJECTOR LV-7260	1 Nos	50,000.00	13.50	50,000.00
3	CANON PRINTER LBP 2900	4 Nos	5,700.00	5.00	22,800.00
4	CANON PRINTER MF4350D	1 Nos	15,714.28	5.00	15,714.28
5	VIVITEK PROJECTOR D-508	3 Nos	27,750.00	13.50	83,250.00

GROSS AMOUNT

226,764.28

5% VAT
 13.5% VAT

✓ 4,675.72
 ✓ 17,989.00

NET AMOUNT

✓ 249,429.00

For KUNJUR ELECTRONICS

Authorised Signatory

Branch: NO 12/9, KRISHNA, 3RD MAIN, MOUNT JOY EXTN
 HANUMANTHANAGAR, BANGALORE- 560019
 PH: 9880312403, 22426270.EMail:kunjurelec@yahoo.com

once sold will not be taken back
 E

Received the above items in packing good condition

xxxx bills
 dated 17.10.2010
 received by
 Dande
 entered in stock by check

Rs 1,87,000/-

Amount Paid by Cash 18/8/10
 No. 86820 Date
 Bank KBL
 Amount Rs. 1,87,000/-
 Sign

Amount Paid by Cash 11/10/07
 No. 09793 Date
 Bank KBL
 Amount Rs. 62,429/-
 Sign

RRD
 6/8/2010

Bills Checked
 by J. N. Vaidhyay

Principal
 SHRI MADHWA VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT™
 Vishwathama Nagar Udipi Dist
 BANTAKAL - 574 115

INVOICE

(Original)

SYS - COMP COMPUTER SERVICES 3rd Floor, Sri Ram Arcade, Udipi -576101 Ph: 2524913,2529783 Contact :0820 -2524913,2529783,9448124913 E-Mail :info@syscompindia.net, Buyer Shri Madwa Vadiraja Institute Of Technology and Management Bantakal	Invoice No.	Dated
	671	16-May-2012
	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	

S/No	Description of Goods	Quantity	Rate	per	Amount
1	Barcode Scanner Model MS-5145 Eclipse Make Honeywell S/n 2M11262322	1 nos.	3,000.00	nos.	3,000.00
2	Thermal Transfer Printer Make Zebra Model TLP -2844 S/N 41J120501789	1 nos.	14,600.00	nos.	14,600.00
3	Blank Lables Quality Polyester Size 50mm X25mm 1 Across	1,000 nos.	0.50	nos.	500.00
4	Thermal Transfer Ribbon Quality Resin Part No S15095bk06407 Size 64 mm x 74 Mtr	1 nos.	380.00	nos.	380.00
					18,480.00
G. Stock Regd. 19 Entered in Page : 4... item no 69 of stock 1 Register: .. Recd on 12-2-13					924.00
Out Put Vat 5%					
Total					1,003 nos.
					Rs. 19,404.00

Amount Chargeable (in words) **Indian Rupees Nineteen Thousand Four Hundred Four Only** E. & O.E

NO WARRANTY ON PHYSICALLY DAMAGED BURNT & TRACK CUT ITEMS

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.

for SYS - COMP
 Authorised Signatory

This is a Computer Generated Invoice

Principal
SHRI MADHWA VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwathama Nagar Udipi Dist.
 BANTAKAL - 574 115

SYS - COMP
COMPUTER SERVICES
 3rd Floor, Sri Ram Arcade,
 Udupi -576101
 Ph: 2524913,2529783
 Contact :0820 -2524913,2529783,9448124913
 E-Mail :info@syscompindia.net,

Buyer
Shri Madwa Vadiraja Institute
 Of Technology & Managemetrn
 Bantakal

Invoice No. 4896	Dated 7-Jan-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Ramesh
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	HP Laserjet 1020+ Printer S/n CNCFM48239	1 nos.	6,700.00	nos.	6,700.00
	Output Vat 5.5% Round Off		5.50 %		368.50 0.50
	Total	1 nos.			Rs. 7,069.00

Amount Chargeable (in words)
Indian Rupees Seven Thousand Sixty Nine Only

For es 1000

*Order placed by Prasad Shree
 B.V. Nived on 16.01.2013*

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.

for SYS - COMP

Authorised Signatory

This is a Computer Generated Invoice

Prasad

Principal
SHRI MADWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar, Udupi Dist.