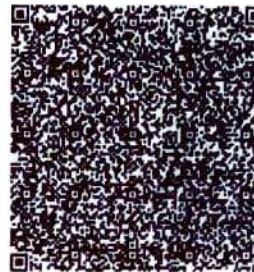


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 6b3a2c41cb96ad817938ed09a8f2df38fab7a3e9bbaca5b8ec-
e88e2bc060a2c1
Ack No. : 112316293721806
Ack Date : 23-May-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)

The Head of Department
Department Of CSE, Shri Madhwa Vadiraja Institute of
Technology and, Mangement, Bantakal
GSTIN/UIN : 29AAITS7580B1Z4
State Name : Karnataka, Code : 29
Buyer (Bill to)

The Head of Department
Department of CSE, Shri Madhwa Vadiraja Institute of
Technology and, Mangement, Bantakal
GSTIN/UIN : 29AAITS7580B1Z4
State Name : Karnataka, Code : 29

Invoice No. 483	Dated 23-May-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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Epson V-39 Scanner One Year Manufacturer Warranty S/n VCJY161439 B11B232502	84716050	18 %	1 nos.	5,169.49	nos.	5,169.49
							465.25
							465.25
							0.01
	Total			1 nos.			6,100.00

*To CS Dept
Can Pwd by CS Dept*

SGST
CGST
Round Off

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

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

	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
Total:	5,169.49	9%	465.25	9%	465.25	930.50	

Tax Amount (in words) : **Indian Rupees Nine Hundred Thirty and Fifty paise Only**

Date & Time :
Company's Bank Details
Bank Name : **Axis Bank 181010200000222**
A/c No. : **181010200000222**
Branch & IFS Code : **Udupi & UTIB0000161**

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

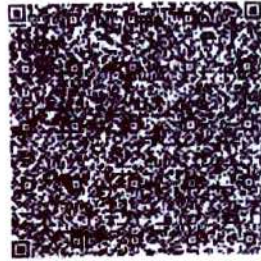
Set - 2 (11 - pages)
P&S - B

SHRI MADHWA VADIRAJA INSTITUTE OF TECHNOLOGY AND MANAGEMENT
BANTAKAL
Vishwathara

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 Sh/VJ5K418634	84433250	18 %	1 nos.	7,800.00 nos.	7,800.00
2	Canon Scanner Lide 400 One Year Manufacturer Warranty Sh 812996C01892AH21KNVT04999	84433240	18 %	1 nos.	5,600.00 nos.	5,600.00
						13,400.00
						1,206.00
						1,206.00

SGST
CGST

To CIVIL DEPT

Professor & Head
 DEPARTMENT OF CIVIL ENGINEERING
 SHRI MADHWA VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 No. 674 315, TRUST STREET, BANTAKAL, KARNATAKA

NO WARRANTY
 ON PHYSICALLY DAMAGED
 BURNT & TRACKED 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	0%	1,206.00	0%	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

Page 1 of 1
 Register No. 11-23

Declaration
 1. Payment should be made 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 : Udipi & UTIB0000181
 for SYS - COMP COMPUTER SERVICES



This is a Computer Generated Invoice

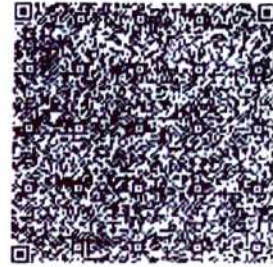
Principal

SHRI MADHWA VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar, Udipi Dist.
 KARNATAKA

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,
 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. **2098** Dated **16-Oct-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
SMVITM/2023-24/418 **12-Oct-23**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

1027

SI 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 912996C01892AH21KNVT04999	84433240	18 %	1 nos.	5,600.00 nos.	5,600.00
						13,400.00
SGST						1,206.00
CGST						1,206.00

Professor & Head
 DEPARTMENT OF CIVIL ENGINEERING
 SHRI MADHWA VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 SAL-574 115, UDUPI DIST., KARNATAKA
 Total

NO WARRANTY
 ON PHYSICALLY DAMAGED
 BURNIT & TRACK COPY DEVICES

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

Amount Chargesable (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:		1,206.00		1,206.00	2,412.00

Tax Amount (in words) **Indian Rupees Two Thousand Four Hundred Twelve Only**

Declaration
 1 Payment should be made 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 : **Udipi & UTIB0000181**
 for **SYS - COMP COMPUTER SERVICES**

Authorised Signatory

This is a Computer Generated Invoice

Principal
SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar, Udupi Dist.
 BANTAKAL, UDUPI

PRS-3

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a7e8b293a93eb10d391240e60a241653efed84b0592f924de-c3cc7a5f847cb17
 Ack No. : 112318217916374
 Ack Date : 18-Nov-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. **2426**
 Delivery Note

Dated **18-Nov-23**
 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

1029

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Finger Print Scanner Mantra MFS100	84716050	18 %	1 nos.	2,750.00	2,750.00
						SGST 247.50 CGST 247.50

Entered in Page of Stock Register
 ASST
 CSB
 Total

NO WARRANTY ON PHYSICALLY DAMAGED BURNT & TRACK CUT ITEMS

Amount Chargeable (in words) **1 nos.** **3,245.00** E & OE

Indian Rupees Three Thousand Two Hundred Forty Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,750.00	9%	247.50	9%	247.50	495.00
Total:		247.50		247.50	495.00

Tax Amount (in words) **Indian Rupees Four Hundred Ninety Five 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

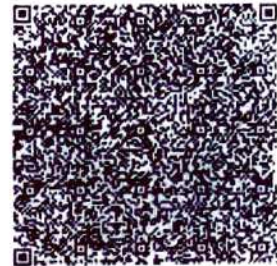


This is a Computer Generated Invoice

Priscoy
 Principal

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

P&S A



IRN : a7e8b293a93eb10d391240e60a241653efed84b0592f924de-c3cc7a5f847cb17
 Ack No. : 112318217916374
 Ack Date : 18-Nov-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 & Mahagement, Vishwothama Nagar,
 Bantakal, Udipi District
 GSTIN/UIN : 29AAITS7580B1Z4
 State Name : Karnataka, Code : 29

Invoice No. **2426** Dated **18-Nov-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

1029

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Finger Print Scanner Mantra MFS100	84716050	18 %	1 nos.	2,750.00	2,750.00
						247.50
						247.50

Entered in Page 64 of Stock Register. Assd. CSB
 Stores Quantity Total

NO WARRANTY ON PHYSICALLY DAMAGED BURNT & TRACK CUT ITEMS

Amount Chargeable (in words) **Indian Rupees Three Thousand Two Hundred Forty Five Only**
 Total 1 nos. **3,245.00**
 E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,750.00	9%	247.50	9%	247.50	495.00
Total:		247.50		247.50	495.00

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

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 : Udipi & UTIB0000181
 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 - 574115

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

Tax Invoice



IRN : 4b710c9cd058633f39ffc6b3e9ef642dd54e1731911e4d8dce-

538628b0ce9429

Ack No : 112419401889123

Ack Date : 1-Mar-24

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@systcompindia.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.

3545

Dated

1-Mar-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

SMVITM/2023-24/845

Dated

28-Feb-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

4072

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Barcode Scanner Zebra DS9308 SR Table Top 2D S/N 23272523701740 DS9308-SR00004ZZY	84716050	18 %	1 nos.	9,200.00	nos.	9,200.00
2	Rack Accessories - 6 Socket Spike to the Network Rack	84145190	18 %	2 nos.	550.00	nos.	1,100.00
							10,300.00
							SGST 927.00
							CGST 927.00
Total							12,154.00

NO WARRANTY ON PHYSICALLY DAMAGED BURNT & TRACK CUT ITEMS

Entered in
From
of book
Registered

Amount Chargeable (in words)

Indian Rupees Twelve Thousand and One Hundred Fifty Four Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
10,300.00	9%	927.00	9%	927.00	1,854.00
Total:		927.00		927.00	1,854.00

Tax Amount (in words) Indian Rupees One Thousand Eight Hundred Fifty Four Only

Declaration

1. Payment should be made 100% against delivery

Customer's Seal and Signature

Praveen



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, UDUPI

Printer & scanners

(10 pages) P&S-6

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SYS - COMP COMPUTER SERVICES

3rd Floor, Sri Ram Arcade,
Udupi-576101
Ph: 2524013,2529783
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
404		10-Jun-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson V-370 Photo Scanner S/N: RZGW002528 One Year Manufacturer Warranty	8471	1 nos.	8,450.00	nos.	8,450.00
						760.50
						760.60
	<i>Product Agent Entered in book 10-6-2020</i>					
	<i>SGST CGST</i>					
	<i>10-6-2020</i>					
	<i>Proces Invoice</i>					
	Total		1 nos.			Rs. 9,971.00

Amount Chargeable (in words)

Indian Rupees Nine Thousand Nine Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	8,450.00	9%	760.50	9%	760.50	1,521.00
Total	8,450.00		760.50		760.50	1,521.00

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Twenty One 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 18101020000222
A/c No. : 18101020000222
Branch & IFS Code : Udupi & UTIB0000181

for **SYS - COMP COMPUTER SERVICES**



This is a Computer Generated Invoice

Prepared By :

Checked By :

NO WARRANTY
ON PHYSICALLY DAMAGED
BURNT & TRAIL CUT ITEMS

M. S. Rao
Principal

SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Bantakal
Udupi District, Karnataka - 576101

P&S-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 State Name : Karnataka, Code : 29	Invoice No.	e-Way Bill No.	Dated
	404		10-Jun-2020
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson V-370 Photo Scanner S/n RZGW002528 One Year Manufacturer Warranty	8471	1 nos.	8,450.00	nos.	8,450.00
						760.50
						760.50
	Total		1 nos.			Rs. 9,971.00

G. Prakash
 Entered in
 Page 1
 60/000 929
 10-6-2020
 Stores Incharge

SGST
 CGST

Amount Chargeable (in words) E & O.E

Indian Rupees Nine Thousand Nine Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	8,450.00	9%	760.50	9%	760.50	1,521.00
Total	8,450.00		760.50		760.50	1,521.00

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Twenty One 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]
 Authorized Signatory

This is a Computer Generated Invoice

Prepared By : _____
 Checked By : _____

NO WARRANTY
 ON PHYSICALLY DAMAGED
 BURNT & TRACK CUT ITEMS

Principal
 SHRI MADHWA VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 Vishwothama Nagar, Udupi Dist.
 BANTAKAL - 576105

P&S-8

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
 Baniakal

Invoice No 1978	e-Sugam No	Dated 6-Aug-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	Lg Dvd Writer 24x S/no.303HQJX281124 303HDBP281125,303HDFV281123 304HDDM104650,304HDTC104649 304HDLS104648,304HDGL104647 304HDSK104646,304HDYG104642 304HDHB104641 (One Year Manufacturer Warranty)	10 nos.	1,000.00	nos.	10,000.00
2	ASUS Dvd Writer External S/no.D5D0AD016120 (One Year Manufacturer Warranty)	1 nos.	1,975.00	nos.	1,975.00
3	Ip Scanner G3110 S/no.CN34FBA1RT (One Year Manufacturer Warranty)	1 nos.	7,900.00	nos.	7,900.00
					19,875.00
	Output Vat 5.5%		5.50 %		1,093.13

Grand Total
 Entered in
 Page 12 (of 38)
 of Stock Register

Store Incharge



NO WARRANTY ON PHYSICALLY DAMAGED BURNT & TRACK CUT ITEMS

continued
 P.F.O.



This is a Computer Generated Invoice



Prasanna
 Principal

SHRI MADWA VADIRAJA
 INSTITUTE OF TECHNOLOGY & MANAGEMENT
 BANIAKAL

P&S-10

INVOICE

(Original)

SYS - COMP
COMPUTER SERVICES
 3rd Floor, Sri Ram Arcade,
 Udipi -576101
 Ph: 2524913,2528783
 Contact: 0820-2524913,2528783,9448124913
 E-Mail: info@syscompindia.net

Buyer
Sri Madwa Vadiraja Institute Of Technology
and Management
Bantakal

Invoice No. 571	Dated 18-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	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Barcode Scanner Model MS-5145 Eclipse Make Honeywell Sn 2M11262322	1 nos.	3,000.00	nos.	3,000.00
2	Thermal Transfer Printer Make Zebra Model TLP-2844 SN 41J120501789	1 nos.	14,500.00	nos.	14,500.00
3	Blank Lables Quality Polyester Size 25mm x 1.4cm	1,000 nos.	0.50	nos.	500.00
4	Thermal Transfer Ribbon Quality Resin Part No S13095bk06407 Size 64 mm x 74 Mtr	1 nos.	380.00	nos.	380.00
					18,480.00
Out Put Vat 5%					924.00
Total					1,003 nos.
					Rs. 19,404.00

9. Stock Register
Entered in
Page : 4
of book 1
Register
18/5/2012

Amount Charged
 Indian Rupees Nineteen Thousand Four Hundred Four Only

Wholesale
Recd on 18/5/2012

NO WARRANTY
ON PHYSICALLY DAMAGED
BURNT & TRACK CUT ITEMS

Company's VAT TIN : 29340347667
 Company's Service Tax No. : AAZFS6087LBD002
 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

M. S. ...
 Principal
SHRI MADWA VADIRAJA
INSTITUTE OF TECHNOLOGY AND MANAGEMENT
 Vishwahareshwara
 Bangalore