

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, PIN CODE 574115
 GSTIN/UIN : 29AAITS7580B1Z4
 State Name : Karnataka, Code : 29
 Buyer (Bill to)

Shri Madhwa Vadiraja Institute
 Of Technology & Management, Vishwothama Nagar,
 Bantakal Udupi District, PIN CODE 574115
 GSTIN/UIN : 29AAITS7580B1Z4
 State Name : Karnataka, Code : 29

Tax Invoice

Invoice No. **754**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. **SMVITM/2023-24**
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

(ORIGINAL FOR RECIPIENT)

Dated **17-Jun-23**
 Mode/Terms of Payment
 Other References
 Dated **15-May-23**
 Delivery Note Date
 Destination

1017

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Acer Veriton M200 Desktop Pc Intel Core i3 12th Generation 12400 Processor, 8GB DDR4 Ram, 512GB SSD 19" TFT Monitor, Usb Keyboard Mouse, Windows 11 Pro Preloaded 5 Years Manufacturer Onsite Warranty	84715000	18 %	50 nos.	41,500.00 nos.	20,75,000.00
2	Acer Veriton M200 Desktop Pc Intel Core i5 12th Generation 12400 Processor, 16GB DDR4 Ram, 512GB SSD SATA, 19.5" Monitor Usb Keyboard, Mouse, Windows 11 Pro Preloaded 5 Years Manufacturer Onsite Warranty	84715000	18 %	110 nos.	46,750.00 nos.	51,42,500.00
						72,17,500.00
SGST						6,49,575.00
CGST						6,49,575.00

Entered in Page 64 of Stock Register. Asset 2
 Stores Invoice 21/6/23

NO WARRANTY ON PHYSICALLY DAMAGED BURNT & TRACK CUT ITEMS

Total **160 nos.** **85,16,650.00**
 E & O E

Amount Chargeable (in words) **Indian Rupees Eighty Five Lakh Sixteen Thousand Six Hundred Fifty Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72,17,500.00	9%	6,49,575.00	9%	6,49,575.00	12,99,150.00
Total: 72,17,500.00		6,49,575.00		6,49,575.00	12,99,150.00

Tax Amount (in words) : **Indian Rupees Twelve Lakh Ninety Nine Thousand One Hundred Fifty 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 : Udupi & UTIB0000181

for SYS - COMP COMPUTER SERVICES
Shri Madhwa Vadiraja Institute
 Of Technology & Management
 Vishwothama Nagar, Udupi Dist.
 Bantakal 574115

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.	e-Way Bill No.	Dated
	3576		3-Mar-22
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	SMVITM/2021-22/473	27-Jan-22	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

983

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Acer M200 Desktop Intel Core I5, 11400 Processor 11th Generation Processor, Intel H510 MBD, 16GB DDR4 Ram 512GB SATA SSD, 19.5" LED Monitor USB Keyboard, Mouse, Windows 11 Home SL Preloaded 5 Years Manufacturer Warranty	8471	18 %	52 nos.	44,450.00	nos.	23,11,400.00
	SGST						2,03,026.00
	CGST						2,03,026.00
	Total			52 nos.			27,27,452.00

Entered by: [Signature]
 Page: [Signature]
 of stock: [Signature]
 Register: [Signature]
 CP [Signature]
 Stores: [Signature] 12/3/22

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Seven Lakh Twenty Seven Thousand Four Hundred Fifty Two Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
23,11,400.00	9%	2,08,026.00	9%	2,08,026.00	4,16,052.00
Total: 23,11,400.00		2,08,026.00		2,08,026.00	4,16,052.00

Tax Amount (in words) : **Indian Rupees Four Lakh Sixteen Thousand Fifty Two Only**

NO WARRANTY
 ON FUTURE DAMAGED
 BURNT & WETTED ITEMS

Date & Time : 3-Mar-22 at 11:16
 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

[Signature]
 [Signature]
 Authorised Signatory



IRN : 7143a09453e978e18164fe1a487c83d6300ab6d8397558bc7-41275f4b01a73e3
 Ack No. : 112315382936181
 Ack Date : 16-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
3345	131600168585	16-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	10/14	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Acer Verition M200 Desktop Pc Intel Core i3-12th Generation Processor 8GB DDR4 Ram, 512GB SSD, 19" Monitor, Keyboard, Mouse, Cabinet Windows 11 SL Preloaded 3 Years Manufacturer Warranty S/n UXVWNSI145304047E80700 UXVWNSI145304047EB0700 UXVWNSI145304047EF0700 Monitor S/n MMLY6SI00224603A5B85G8 MMLXKSI002221133174258 MMLY6SI00224602EEF85G8	84715000	18 %	3 nos.	34,280.00	nos.	1,02,840.00

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 Page 1
 of stock Asset-I
 Register. CPA
 810/95/10/2023 8/3/23

continued ...

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



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. 3345	e-Way Bill No. 131600168585	Dated 16-Feb-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. SMVITM/2022-23/681	Dated 7-Feb-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery

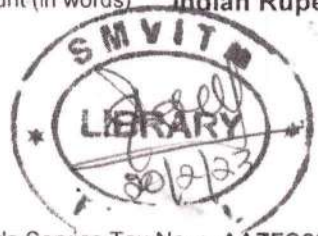
1014

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
			SGST				9,255.60
			CGST				9,255.60
	Less :		Round Off				(-)0.20
	Entered in Page of Stock Register						
	Stores			3 nos.			1,21,351.00
	Total						1,21,351.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Twenty One Thousand Three Hundred Fifty One Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,02,840.00	9%	9,255.60	9%	9,255.60	18,511.20
Total:	1,02,840.00		9,255.60		9,255.60	18,511.20

Tax Amount (in words) **Indian Rupees Eighteen Thousand Five Hundred Eleven and Twenty paise Only**



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-Feb-23 at 14:52
 Company's Bank Details
 Bank Name : Axis Bank 181010200000222
 A/c No. : 181010200000222
 Branch & IFS Code : Udupi & UTIB0000181
 for SYS - COMP COMPUTER SERVICES



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. 1894	e-Way Bill No. 151533061625	Dated 27-Sep-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. SMVITM/2022-23/285	Dated 27-Aug-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery
1003

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Acer Veriton M200 Desktop Pc Intel Core I3 10th Generation Processor 8GB DDR4 Ram, 500GB SSD, Wired Keyboard, Mouse, Cabinet with Smps Without Monitor, Windows 11 Pro Preloaded 5 Years Manufacturer Warranty S/n.UXBH5SIB48M3932182 UXBH5SIB48M3932193 UXBH5SIB48M3932196 UXBH5SIB48M3932199 UXBH5SIB48M3932201 UXBH5SIB48M3932204 UXBH5SIB48M3932207 UXBH5SIB48M3932210 UXBH5SIB48M3932212 UXBH5SIB48M3932215 UXBH5SIB48M3932186 UXBH5SIB48M3932189 UXBH5SIB48M3932191 UXBH5SIB48M3932194 UXBH5SIB48M3932197 UXBH5SIB48M3932200 UXBH5SIB48M3932202 UXBH5SIB48M3932205 UXBH5SIB48M3932208 UXBH5SIB48M3932184	84715000	18 %	35 nos.	37,952.00	nos.	13,28,320.00

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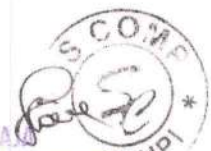
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of Stock Registers.

Asset Log
C&M
01.10.22

NO W...
GN F...
EM

11/10/22
Principal
Dept. of Mechanical Engg.
Bantakal - 574115

Princop
Principal



SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar, Udupi Dist.
BANTAKAL - 574115

This is a Computer Generated Invoice

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. 1894	e-Way Bill No. 151533061625	Dated 27-Sep-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. SMVITM/2022-23/285	Dated 27-Aug-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery

1003

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	UXBH5SIB48M3932213						
	UXBH5SIB48M3932216						
	UXBH5SIB48M3932187						
	UXBH5SIB48M3932190						
	UXBH5SIB48M3932192						
	UXBH5SIB48M3932195						
	UXBH5SIB48M3932198						
	UXBH5SIB48M3932183						
	UXBH5SIB48M3932203						
	UXBH5SIB48M3932206						
	UXBH5SIB48M3932209						
	UXBH5SIB48M3932211						
	UXBH5SIB48M3932214						
	UXBH5SIB48M3932185						
	UXBH5SIB48M3932188						
	SGST						1,19,548.80
	CGST						1,19,548.80

Entered in Page of Stock Register

63

Asset. Reg

Stores *CSM* 27/09/22

continued ...

CSM
 Professor & Head
 Dept. of Mechanical Engg.
 SMVITM, Bantakal-574 118

Prasanna
 Principal
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. e-Way Bill No. Dated

1579 131521476819 **1-Sep-22**

Delivery Note Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

AI-DS Department

Dated

SMVITM/2022-23/158

30-Jul-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

1002

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Acer Verition M200 Desktop Pc Intel Core I5 11th Generation 11400 Processor, 16GB DDR4 Ram, 500GB SSD Wired Keyboard, Mouse, 19.5" TFT Monitor, Windows 11 Pro Preloaded 5 Years Manufacturer Warranty Sino. UXBH5SIA02M3320311 UXBH5SIA02M3320354 UXBH5SIA02M3320324 UXBH5SIA02M3320374 UXBH5SIA02M3320330 UXBH5SIA02M3320376	84715000	18 %	6 nos.	51,200.00 nos.	3,07,200.00

Entered **68**

Page **68**

of Stock

Registery. **Asah**

Asah
05/9/22

SGST
CGST

27,648.00

27,648.00

Total

6 nos.

3,62,496.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Lakh Sixty Two Thousand Four Hundred Ninety Six Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,07,200.00	9%	27,648.00	9%	27,648.00	55,296.00
Total:	3,07,200.00		27,648.00		27,648.00	55,296.00

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Two Hundred Ninety Six Only**

NO W/T
ON PV

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 : **1-Sep-22 at 15:34**

Company's Bank Details

Bank Name : **Axis Bank 181010200000222**

A/c No. : **181010200000222**

Branch & IFS Code : **Udupi & UTIB0000181**

for **SYS - COMP COMPUTER SERVICES**

Asah
Principal

SHRI MADHWA VADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT

Vishwothama Nagar Udupi Dist.

BANTAKAL - 574 115

Tax Invoice

(ORIGINAL FOR RECEIPT)

SYS - COMP COMPUTER SERVICES

1st 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. **1536**
Delivery Note
Reference No. & Date.
Buyer's Order No. **SMVITM/2022-23/158**
Dispatch Doc No.
Dispatched through
Terms of Delivery
e-Way Bill No. **141519560789**
Dated **29-Aug-22**
Mode/Terms of Payment
Other References
ECE Department
Dated **30-Jul-22**
Delivery Note Date
Destination

999

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Acer Verition M200 Desktop Pc Intel Core I5 11th Generation 11400 Processor, 16GB DDR4 Ram, 500GB SSD Wired Keyboard, Mouse, Cabinet with Smps 19.5" TFT Monitor, Windows 11 Pro Preloaded 5 Years Manufacturer Warranty	84715000	18 %	20 nos.	51,200.00	nos.	10,24,000.00
	SGST						92,160.00
	CGST						92,160.00
	Total			20 nos.			12,08,320.00

Entered in: 63
Page: 1
of Stock Asset
Register: CSB
Stores Invoice 11/22

Amount Chargeable (in words)
Indian Rupees Twelve Lakh Eight Thousand Three Hundred Twenty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
10,24,000.00	9%	92,160.00	9%	92,160.00	1,84,320.00
Total: 10,24,000.00		92,160.00		92,160.00	1,84,320.00

Tax Amount (in words) : **Indian Rupees One Lakh Eighty Four Thousand Three Hundred Twenty Only**

NO WARRANTY
ON PART
OF SUPPLIER

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 11:53**
Company's Bank Details
Bank Name : **Axis Bank 181010200000222**
A/c No. : **181010200000222**
Branch & IFS Code : **Udupi & UTIB0000181**
for **SYS - COMP COMPUTER SERVICES**

(Signature)
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwothama Nagar Udupi Dist.

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. **1537** e-Way Bill No. **111519559522** Dated **29-Aug-22**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. **SMVITM/2022-23/158** **AI-DS Department**
Dispatch Doc No. **30-Jul-22** Dated
Dispatched through Destination **Delivery Note Date**
Terms of Delivery

1000

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Acer Verition M200 Desktop Pc Intel Core I5 11th Generation 11400 Processor, 16GB DDR4 Ram, 500GB SSD Wired Keyboard, Mouse, 19.5" TFT Monitor, Windows 11 Pro Preloaded 5 Years Manufacturer Warranty	84715000	18 %	24 nos.	51,200.00	nos.	12,28,800.00
	SGST						1,10,592.00
	CGST						1,10,592.00
	Total			24 nos.			14,49,984.00

Entered in Page of Stock Register, Stores Incharge

63
Asel
CS Dh...
11/8/22

Amount Chargeable (in words)

Indian Rupees Fourteen Lakh Forty Nine Thousand Nine Hundred Eighty Four Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
12,28,800.00	9%	1,10,592.00	9%	1,10,592.00	2,21,184.00
Total: 12,28,800.00		1,10,592.00		1,10,592.00	2,21,184.00

Tax Amount (in words) : **Indian Rupees Two Lakh Twenty One Thousand One Hundred Eighty Four Only**

NO WAY
ON FINE
...

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 11:56**
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
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. **1535** e-Way Bill No. **131519557999** Dated **29-Aug-22**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. **SMVITM/2022-23/158** CSE Department
Dispatch Doc No. Dated **30-Jul-22**
Dispatched through Destination
Terms of Delivery Delivery Note Date

998

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Acer Veriton M200 Desktop Pc Intel Core i5 11th Generation 11400 Processor, 16GB DDR4 Ram 500GB SSD, Wired Keyboard, Mouse 19.5" TFT Monitor, Windows 11 Pro Preloaded 5 Years Manufacturer Warranty	84715000	18 %	30 nos.	51,200.00	nos.	15,36,000.00

SGST
CGST

Entered in Page **67** of Stock Register, **Asset**
Stores **COPIES**
11/22

1,38,240.00
1,38,240.00

Total

30 nos.

18,12,480.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Eighteen Lakh Twelve Thousand Four Hundred Eighty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
15,36,000.00	9%	1,38,240.00	9%	1,38,240.00	2,76,480.00
Total: 15,36,000.00		1,38,240.00		1,38,240.00	2,76,480.00

Tax Amount (in words) : Indian Rupees Two Lakh Seventy Six Thousand Four Hundred Eighty Only

NO WAIT...
ON PAYMENT...
PURCHASE...

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

Date & Time : 29-Aug-22 at 11:49
Company's Bank Details
Bank Name : Axis Bank 181010200000222
A/c No. : 181010200000222
Branch & IFS Code : Udupi & UTIB0000181
for SYS - COMP COMPUTER SERVICES

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

Authorized Signatory
SHRI MADHWA VADIRAJA INSTITUTE
OF TECHNOLOGY & MANAGEMENT
VISHWOOTHAMA NAGAR, UDUPI DISTRICT
BANTAKAL - 574116

Prepared By : sys

This is a Computer Generated Invoice

Checked By :

Prime Computers

Ground Floor, Mythri Complex
Near KSRTC Busstand
Udupi-576101
Ph: 08204290516/9844314568
GSTIN/UIN : 29AMNPB2673F1ZZ
State Name : Karnataka, Code : 29
E-Mail : theprimecomputers@gmail.com

Buyer

S.M.V.I.T.M Bantakal

Mobile: 9448952996

State Name : Karnataka, Code : 29

Invoice No.

Gst20181911664

Supplier's Ref.

Dated

20-Sep-2018

Other Reference(s)

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Iball Cabinet With Smps	84733099	18 %	16 pcs	1,475.00	pcs		23,600.00
2	Kingston 120gb Ssd Harddisk	85235100	18 %	16 pcs	1,850.00	pcs		29,600.00
3	Zion 4gb DDr4 Desktop Ram	84733030	18 %	16 pcs	2,550.00	pcs		40,800.00
4	Gigabyte Ga-H110m-H Motherboard	84733020	18 %	16 pcs	3,350.00	pcs		53,600.00
5	Intel G4400 Dual Core Processor	84733010	18 %	16 pcs	4,100.00	pcs		65,600.00
6	Iball Cabinet With Smps	84733099	18 %	14 pcs	1,475.00	pcs		20,650.00
7	Kingston 120gb Ssd Harddisk	85235100	18 %	14 pcs	1,850.00	pcs		25,900.00
8	Zion 4gb DDr4 Desktop Ram	84733030	18 %	14 pcs	2,550.00	pcs		35,700.00
9	Asus H110m-Cs Motherboard	84733020	18 %	14 pcs	3,350.00	pcs		46,900.00
10	Intel G4400 Dual Core Processor	84733010	18 %	14 pcs	4,250.00	pcs		59,500.00
								4,01,850.00
						SGST@9%	9 %	36,166.50
						CGST@9%	9 %	36,166.50

Total

150 pcs

4,74,183.00 ₹

E. & O.E

Amount Chargeable (in words)

Four Lakh Seventy Four Thousand One Hundred Eighty Three
INR Only

Company's PAN : AMNPB2673F

Declaration

1. Goods cant be returned or exchanged 2. No warranty on physical damage, burnt or track cut cases and free gifts. 3. All goods will have max 1yr direct company warranty 4. We are not responsible for any warranty claims, customer has to claim warranty directly from the company. 5. Payment should be done within 7days else 24 %p.a interest will be charged.

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 32981550290

Branch & IFS Code : Main Branch Udupi & SBIN0000945

for Prime Computers

[Signature]

[Signature]

Authorised Signatory

SUBJECT TO UDUPI JURISDICTION

This is a Computer Generated Invoice

SHRI N. SIVARAO PADIRAJA
INSTITUTE OF TECHNOLOGY & MANAGEMENT
Vishwathome Nagar, Udupi Dist.
BANTAKAL - 574 115