

**Tax Invoice**

<b>ABSOLUTE TECH</b> #5 5th Floor Onyx Centre Musuem Road Bangalore -560001 GSTIN/UIN: 29ANJPK9516D1ZS State Name : Karnataka, Code : 29	Invoice No. e-Way Bill No. Dated GST 438/2021-22 191452308452 <b>23-Mar-22</b>
	Delivery Note Mode/Terms of Payment
Consignee (Ship to) <b>SDM - Dharwad</b> Dhawalnagar Sattur, Dharwad GSTIN/UIN : 29AAATD4267A6ZU State Name : Karnataka, Code : 29	Reference No. & Date. GST 438/2021-22 dt. 23-Mar-22
	Buyer's Order No. Dated <b>Trans No. 258 11-Feb-22</b>
	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
Buyer (Bill to) <b>SDM - Dharwad</b> Dhawalnagar Sattur, Dharwad GSTIN/UIN : 29AAATD4267A6ZU State Name : Karnataka, Code : 29	Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo IC - I5/8GB/1TB + 256SSD</b> I5/8GB/1TB+256SSDWin 10 SL / MSoffice H&S/18.5" SYLW02FHE, SYLW02CST, SYLW02FHP SYLW02FED, SYLW02FGZ, SYLW02FHN	84715000	6 Nos	51,092.37	Nos		3,06,554.22
2	<b>Limonous UPS 600VA</b> 242111517513 242111517514 242111517397 242111517398 242111517399 242111517400	85044090	6 Nos	2,500.00	Nos		15,000.00
							3,21,554.22
							28,939.88
							28,939.88
							0.02
<b>CGST</b>							
<b>SGST</b>							
<b>Round Off</b>							
<b>Total</b>				<b>12 Nos</b>			<b>₹ 3,79,434.00</b>

Amount Chargeable (in words) **INR Three Lakh Seventy Nine Thousand Four Hundred Thirty Four Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,21,554.22	9%	28,939.88	9%	28,939.88	57,879.76
<b>Total: 3,21,554.22</b>		<b>28,939.88</b>		<b>28,939.88</b>	<b>57,879.76</b>

Tax Amount (in words) : **INR Fifty Seven Thousand Eight Hundred Seventy Nine and Seventy Six paise Only**

Remarks:  
Being material billed against Trans No. 258 Dt: 11.02.2022

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

Company's Bank Details  
 Bank Name : HDFC Bank A/c No 50200025358821  
 A/c No. : 50200025358821  
 Branch & IFS Code: Kasturba Road & HDFC0000009

for ABSOLUTE TECH  
 Authorised Signatory

**Tax Invoice**

<b>ABSOLUTE TECH</b> #5 5th Floor Onyx Centre Musuem Road Bangalore -560001 GSTIN/UIN: 29ANJPK9516D1ZS State Name : Karnataka, Code : 29	Invoice No. e-Way Bill No. Dated GST 435/2021-22 111448445954 <b>13-Mar-22</b>
	Delivery Note Mode/Terms of Payment
Consignee (Ship to) <b>SDM - Dharwad</b> Dhawalnagar Sattur, Dharwad GSTIN/UIN : 29AAATD4267A6ZU State Name : Karnataka, Code : 29	Reference No. & Date. Other References GST 435/2021-22 dt. 13-Mar-22
	Buyer's Order No. Dated <b>Trans No. 258</b> <b>11-Feb-22</b>
Buyer (Bill to) <b>SDM - Dharwad</b> Dhawalnagar Sattur, Dharwad GSTIN/UIN : 29AAATD4267A6ZU State Name : Karnataka, Code : 29	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
Terms of Delivery	

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo IC - I5/8GB/1TB + 256SSD</b> I5/8GB/1TB+256SSDWin 10 SL / MSoftware H&S/18.5" SPG02XBHG, SPG02XBG1, SPG02XBG5 SPG02XBHB, SPG02XBF5, SPG02XBF3 SPG02XBGQ, SPG02XBFV	84715000	8 Nos	51,092.37	Nos		4,08,738.96
2	<b>Limonous UPS 600VA</b> 242111515853 242111515854 242111515855 242111515856 242111515885 242111515886 242111515887 242111515888	85044090	8 Nos	2,500.00	Nos		20,000.00
							4,28,738.96
							CGST 38,586.51
							SGST 38,586.51
							Round Off 0.02
<b>Total</b>			<b>16 Nos</b>				<b>₹ 5,05,912.00</b>

Amount Chargeable (in words) **INR Five Lakh Five Thousand Nine Hundred Twelve Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
4,28,738.96	9%	38,586.51	9%	38,586.51	77,173.02
<b>Total: 4,28,738.96</b>		<b>38,586.51</b>		<b>38,586.51</b>	<b>77,173.02</b>

Tax Amount (in words) : **INR Seventy Seven Thousand One Hundred Seventy Three and Two paise Only**

**Remarks:**  
 Being material billed against Trans No. 258 Dt: 11.02.2022  
**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Company's Bank Details**  
 Bank Name : HDFC Bank A/c No 50200025358821  
 A/c No. : 50200025358821  
 Branch & IFS Code : Kasturba Road & HDFC0000009  
 for ABSOLUTE TECH  
 Authorised Signatory



**ABSOLUTE TECH**  
 5th Floor Onyx Centre  
 Museum Road Bangalore -560001  
 Karnataka, India  
 GSTIN/UIN: 29ANJPK951ZS  
 State Name: , Code:

Invoice No. e-Way Bill No. Dated  
 GST 017/2021-22 8-May-2021  
 Delivery Note Mode/Terms of P  
 Supplier's Ref Other Reference  
 GST 017/2021-22  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

Consignee  
**SDM College of Engineering and Technologies**  
 Davalagiri, Khalaghattagi, Dharwad - 580002, Mr.  
 Smithesh : 9886470220  
 GSTIN/UIN : 29AAATD4267A6ZU  
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)  
**SDM College of Engineering and Technologies**  
 Davalagiri, Khalaghattagi, Dharwad - 580002, Mr.  
 Smithesh : 9886470220  
 GSTIN/UIN : 29AAATD4267A6ZU  
 State Name : Karnataka, Code : 29

Sl. No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	Dell Optiplex 3080 Tower X CTO 15/16GB	84714900	18 %	50 Nos.	48,596.11	Nos	24,29,805.50
2	Dell Optiplex 3080 - 15/16GB /Win 10 Pro 15/16GB/Win 10 Pro	84714900	18 %	50 Nos	53,463.00	Nos	26,73,150.00
3	Dell Precision 3640 CTO Base 16GB/1TB/Vidia 4GB	84714900	18 %	6 Nos	1,07,093.00	Nos	6,42,558.00
							57,45,513.50
							5,17,096.22
							5,17,096.22
							0.06

CGST  
 SGST  
 ROUND OFF

Total 106 Nos ₹ 67,79,706.00

Amount Chargeable (in words) **INR Sixty Seven Lakh Seventy Nine Thousand Seven Hundred Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64714900	57,45,513.50	9%	5,17,096.22	9%	5,17,096.22	10,34,192.44
Total			5,17,096.22		5,17,096.22	10,34,192.44

Tax Amount (in words) **INR Ten Lakh Thirty Four Thousand One Hundred Ninety Two and Forty Four paise Only**

Remarks:  
 Being invoice billed against Email Order  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name: **HDFC Bank A/c No 50200025358821**  
 A/c No: **60200025358821**  
 Branch & IFS Code: **Kasturba Road & HDCE0000009**

Customer's Seal and Signature

FOR ABSOLUTE TECH

Tax Invoice

CSE

Phase - II

**ABSOLUTE TECH**  
 #5, 5th Floor Onyx Centre  
 Musuem Road Bangalore -560001  
 Karnataka, India  
 GSTIN/UIN: 29ANJPK9516D1ZS  
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated  
 GST 142/19-20 Nov-2019  
 Delivery Note Mode/Terms of Pay

Supplier's Ref. Other Reference(s)  
 GST 142/19-20  
 Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Consignee  
**SDM College of Engineering and Technologoes**  
 DHAVALNAGAR, SATTUR, DHARWAD, Karnataka,  
 India  
 GSTIN/UIN : 29AAATD4267A6ZU  
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)  
**S.D.M. EDUCATIONAL SOCIETY (R) - DHARWAD**  
 DHAVALNAGAR, SATTUR, DHARWAD, Karnataka,  
 India  
 GSTIN/UIN : 29AAATD4267A6ZU  
 State Name : Karnataka, Code : 29

80,470 =  
 71,921

Civil - of  
 ISE - of  
 CSE - of  
 CCE/25  
 Start - 1

Bills already paid

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	Dell Vostro DT 34171 - I7/8GB I7/8GB/TDM/In 10Pro/MS Off H&B	84714190	18 %	13 Nos	68,195.00	Nos	8,86,535.00
2	Dell Optiplex 3070 - I7/16GB I7/16GB/TBM/In 10Pro/Optical Mouse.	84715000	18 %	33 Nos	60,950.00	Nos	20,11,350.00
							28,97,885.00
Less: CGST							2,60,809.65
SGST							2,60,809.65
Round Off							

Sl. No 1 - Qty - 13 (CIV-1, ISE-1, CSE-2, CCE-25, Start-1, CSPU-7 = 33)  
 Sl. No 2 - Qty - 33

Amount Chargeable (In words) Total 46 Nos ₹ 34,19,504.00  
**INR Thirty Four Lakh Nineteen Thousand Five Hundred Four Only**  
 E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	8,86,535.00	9%	79,788.15	9%	79,788.15	1,59,576.30
84715000	20,11,350.00	9%	1,81,021.50	9%	1,81,021.50	3,62,043.00
Total	28,97,885.00		2,60,809.65		2,60,809.65	5,21,619.30

Tax Amount (in words) : INR Five Lakh Twenty One Thousand Six Hundred Nineteen and Thirty paise Only

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Customer's Seal and Signature

For ABSOLUTE TECH

SUBJECT TO BANGALORE JURISDICTION  
 This Is a Computer Generated Invoice

Authorized Signatory



Onyx Centre  
 Suem Road Bangalore -560001  
 Karnataka, India  
 GSTIN/UIN: 29ANJPK9516D1ZS  
 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated  
 GST 102/19-20 141170889599 25-Oct-21  
 Delivery Note *Moder Teri*

Supplier's Ref. Other Ref  
 GST 102/19-20  
 Buyer's Order No. Dated  
 Email Order 30-Sep-  
 Despatch Document No. Delivery

Consignee  
 SDM College of Engineering and Technologies  
 Kalghatagi, Yellapura Road, Dhavalanagiri, Dharwad  
 - 580002, Mr. Smithesh : 9886470220  
 GSTIN/UIN : 29AAATD4267A6ZU  
 State Name : Karnataka, Code : 29

Despatched through Destination

Buyer (if other than consignee)  
 S.D.M. EDUCATIONAL SOCIETY (R) - DHARWAD  
 DHAVALNAGAR, SATTUR, DHARWAD, Karnataka,  
 India  
 GSTIN/UIN : 29AAATD4267A6ZU  
 State Name : Karnataka, Code : 29

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	DELL INSPIRON 5482 <i>14GB, 1TB, 2in1 touch, Windows 10 pro, MS Office H&amp;B, pen</i>	8471	18 %	1 Nos	73,385.40	Nos	73,385.40

SN - HJ5JFT2

(Note Book - CCF)

13209,372 CCF

CGST  
 SGST  
 Round Off

6,604.69  
 6,604.69  
 0.22

SN - 9999-907-391-369X21-83899

802057130

Total 1 Nos ₹ 86,595.00  
 Amount Chargeable (in words) INR Eighty Six Thousand Five Hundred Ninety Five Only E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	73,385.40	9%	6,604.69	9%	6,604.69	13,209.38	
	Total		73,385.40		6,604.69	13,209.38	

Tax Amount (in words) : INR Thirteen Thousand Two Hundred Nine and Thirty Eight paise Only

Remarks:  
 Being material billed against Email Order  
 Declaration

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

Customer's Seal and Signature

for ABSOLUTE TECH  
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice

Tax Invoice

Received on 11/11/19  
P-cad

**ABSOLUTE TECH**  
#5 5th Floor Onyx Centre  
Musuem Road Bangalore -560001  
Karnataka, India  
GSTIN/UIN: 29ANJPK9516D1ZS  
State Name : Karnataka, Code : 29

Consignee  
**SDM COLLEGE OF ENGINEERING AND TECHNOLOGIES**  
DHAVALNAGAR, SATTUR, DHARWAD, Karnataka,  
India  
GSTIN/UIN : 29AAATD4267A6ZU  
State Name : Karnataka, Code : 29

Buyer (if other than consignee)  
**S.D.M. EDUCATIONAL SOCIETY (R) - DHARWAD**  
DHAVALNAGAR, SATTUR, DHARWAD, Karnataka,  
India  
GSTIN/UIN : 29AAATD4267A6ZU  
State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
GST 143/19-20		8-Nov-2019
Delivery Note		Mode/Terms of
Supplier's Ref.		Other Reference
GST 143/19-20		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	DELL WORK STATION ( SPECIFICATIONS AS PER PO)	8471	18 %	7 Nos	80,500.00	Nos	5,63,500.00
							CGST 50,715.00 SGST 50,715.00
<b>Total</b>							<b>7 Nos</b>

P-cad ✓

P-CAD

Amount Chargeable (in words) : **INR Six Lakh Sixty Four Thousand Nine Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	5,63,500.00	9%	50,715.00	9%	50,715.00	1,01,430.00
<b>Total</b>	<b>5,63,500.00</b>		<b>50,715.00</b>		<b>50,715.00</b>	<b>1,01,430.00</b>

Tax Amount (in words) : **INR One Lakh One Thousand Four Hundred Thirty Only**

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

Customer's Seal and Signature

For **ABSOLUTE TECH**  
Proprietor



CCF

<b>ABSOLUTE TECH</b> #5 5th Floor Onyx Centre Musuem Road Bangalore -560001 Karnataka,India GSTIN/UIN: 29ANJPK9516D1ZS State Name : Karnataka, Code : 29	Invoice No.	e-Way Bill No.	Dated
	GST 055/17-18		31-Aug-2018
Consignee <b>SDM - Dharwad</b> SDM Engineering College & Techonology, Dhawalnagar, Kalaghatagi, Dharwad - 580 009 GSTIN/UIN : 29AAATD4267A6ZU State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer (if other than consignee) <b>SDM - Dharwad</b> Dhawalnagar, Sattur, Dharwad, Karnataka - 580009, India GSTIN/UIN : 29AAATD4267A6ZU State Name : Karnataka, Code : 29	Buyer's Order No.	Dated	
	Despatch Document No.	17-Aug-2018	
	Despatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DELL OPTIPLEX 3050 MT - I7	8471	18 %	35 Nos	69,850.00	Nos		24,44,750.00
2	Dell Precision Tower 3620 XCTO Base - Workstation	8471	18 %	2 Nos	77,000.00	Nos		1,54,000.00
3	DELL WORK STATION ( SPECIFICATIONS AS PER PO)	8471	18 %	10 Nos	96,800.00	Nos		9,68,000.00
								35,66,750.00
CGST								3,21,007.50
SGST								3,21,007.50

CCF  
EAC  
Pca

Total 47 Nos ₹ 42,08,765.00

Amount Chargeable (in words) E & O.E

**INR Forty Two Lakh Eight Thousand Seven Hundred Sixty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	35,66,750.00	9%	3,21,007.50	9%	3,21,007.50	6,42,015.00
<b>Total</b>	<b>35,66,750.00</b>		<b>3,21,007.50</b>		<b>3,21,007.50</b>	<b>6,42,015.00</b>

Tax Amount (in words) : **INR Six Lakh Forty Two Thousand Fifteen Only**

Remarks:  
Being material bill against Purchase Order No. 333 Dt: 17.08.18

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

Customer's Seal and Signature

for ABSOLUTE TECH



Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

<b>ABSOLUTE TECH</b> #5 5th Floor Onyx Centre Musuem Road Bangalore -560001 Karnataka,India GSTIN/UIN: 29ANJPK9516D1ZS State Name : Karnataka, Code : 29	Invoice No. GST 081/18-19 e-Way Bill No. 131068527104 Dated <b>21-Sep-2018</b>
	Delivery Note Mode/Terms of Payment
Consignee <b>SDM College of Engineering &amp; Technology</b> Dhavalanagar, Kalaghatagi Road, Dharwad, Karnataka - 580009, India, Mr. Satheesh: 9986660550 GSTIN/UIN : 29AAATD4267A6ZU State Name : Karnataka, Code : 29	Supplier's Ref. <b>GST 081/18-19</b> Other Reference(s)
	Buyer's Order No. <b>PO No. 333</b> Dated <b>17-Aug-2018</b> Dispatch Document No. Delivery Note Date
Buyer (if other than consignee) <b>SDM - Dharwad</b> Dhawalnagar, Sattur, Dharwad, Karnataka - 580009, India GSTIN/UIN : 29AAATD4267A6ZU State Name : Karnataka, Code : 29	Despatched through Destination
	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount	
1	Dell Vostro 3568 - I5 Laptop	8471	18 %	1 Nos	44,350.00	Nos	44,350.00	
2	DELL PROJECTOR ( SPECIFICATIONS AS PER PO )	8528	28 %	2 Nos	22,550.00	Nos	45,100.00	
							89,450.00	
<b>CGST</b>							10,305.50	
<b>SGST</b>							10,305.50	
<b>Total</b>							<b>3 Nos</b>	<b>₹ 1,10,061.00</b>

ISE  
 -> CSE-1  
 TAP 1

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

**INR One Lakh Ten Thousand Sixty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	44,350.00	9%	3,991.50	9%	3,991.50	7,983.00
8528	45,100.00	14%	6,314.00	14%	6,314.00	12,628.00
<b>Total</b>	<b>89,450.00</b>		<b>10,305.50</b>		<b>10,305.50</b>	<b>20,611.00</b>

Tax Amount (in words) : **INR Twenty Thousand Six Hundred Eleven Only**

Remarks:  
 BEING MATERIAL BILLED AGAINST PO NO. 333 DT: 17.08.18

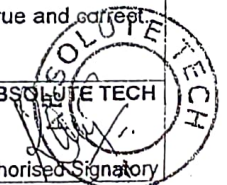
Declaration

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

Customer's Seal and Signature

for ABSOLUTE TECH

Authorised Signatory





**PURCHASE ORDER**

**SDM Engg. College Section**

Absolute Tech.,  
#5. Onyx Center,  
5th Floor, Museum Road,  
Bangalore-560001

Our Enquiry No..... Dated.....

Your Quotation No..... Dated.....

333/17.08.2018

Purchase Order No..... Dated.....

SI No.	Description / Specification of Material	Quantity	Unit Price	GST	Total Value
1	desktop Optiplex 3050 MT BigTower Intel Core i7-7700 Processor/win10PRO/16 GB/2TB/DVD/ 3/3/3 Warranty/19.5 Monitor	35 ✓	69,850.00	18%	28,84,805.00
2	Laptop Vostro 3568 LaptopI5-7200/Win 10 Home/4GB/Ltb/MS OFFICE HOME AND STUDENT/ 3/3/3WARRANTY/DVD/Backpack	1 ✓	44,350.00	18%	52,333.00
3	UPS - BR1000G-IN	2 ✓	7,948.00	18%	18,757.00
4	UPS - SUA2200I-IN	8/3	46,750.00	18%	4,41,320.00
5	UPS - SURT5000XLI CC	1	82,225.00	18%	97,026.00
6	Printer - HP LaserJet M1005	5 ✓	15,290.00	18%	90,211.00
7	Projector Light source with long life time mercury-free illumination technology, Resolution: 1024x768 pixels(XGA), Type: Laser and LED hybrid technology, v Contrast:20000:1, Up to 20000 hours without lamp replacement. Significant reduction in follow-up costs, Brilliant natural color reproduction, Long-term projections & daylight are possible, Up to 2700 ABSU lumens, 1.1x optional zoom, High-quality design with optimum dust protection, Quick Start & Stop, Low power consumption.	2 ✓	22,550.00	28%	57,728.00
8	Precision Workstation 3620 MT BigTowerXEON-E3-1225 v6/win10pro/ 16GB/ 1TB/NVIDIA® Quadro® P1000, 4GB/DVD RW/serial parallel port3/3/3/Warrnty	10 ✓	96,800.00	18%	11,42,240.00
	Precision Workstation 3620 MT BigTowerXEON-E3-1225 v6/win10pro/ 16GB/ 1TB/DVD RW/serial parallel port 3/3/3 Warrnty/NO GRAPHIC CARD	2 ✓	77,000.00	18%	1,81,720.00
Terms & Conditions					
1. Delivery & Bill in the Name of : SDM College of Engg. & Tech. Davalanagar, Kalaghatagi Road, Dharwad					
2. Please confirm the order & acknowledge the same					
3. Delivery : Immediatly					
4. Price Inclusive of GST & Delivery Charges					

**Tax Invoice**

**ABSOLUTE TECH**  
 #5 5th Floor Onyx Centre  
 Musuem Road Bangalore -560001  
 Karnataka,India  
 GSTIN/UIN: 29ANJPK9516D1ZS

Invoice No.  
**GST 066-2017-2018**  
 Delivery Note

Dated  
**15-Nov-2017**  
 Mode/Terms of Payment

Consignee  
**SDM COLLEGE OF ENGINEERING & TECHNOLOGY**  
 DHAVALNAGAR, SATTUR, DHARWAD  
 Karnataka  
 PH : 9886582232 RAMESH  
 GSTIN/UIN:29AAATD4267A8ZS

Supplier's Ref.  
**GST 066-2017-2018**  
 Buyer's Order No. **431**  
 Despatch Document No.

Other Reference(s) **1/3**  
 Dated  
**20-Sep-2017**  
 Delivery Note Date

Buyer (if other than consignee)  
**S.D.M. EDUCATIONAL SOCIETY (R) - DHARWAD**  
 DHAVALNAGAR, SATTUR, DHARWAD  
 Karnataka  
 GSTIN/UIN:A

Despatched through  
 Destination  
 Terms of Delivery  
**100% ADVANCE.**

SI No	Description of-Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Laptop Specification As Per P.O.	8471	18 %	2 Nos	36,666.66	Nos		73,333.32
2	DELL PROJECTOR ( SPECIFICATIONS AS PER PO)	8471	28 %	13 Nos	24,538.45	Nos		3,18,999.85
								3,92,333.17
								SGST 51,259.98
								CGST 51,259.98
Less :	Round Off							(-)0.13

Total **15 Nos** ₹ **4,94,853.00**

Amount Chargeable (in words)

**INR Four Lakh Ninety Four Thousand Eight Hundred Fifty Three Only**

E & CE

HSN/SAC	Taxable		Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount	
8471	73,333.32	9%	6,600.00	9%	6,600.00	
8471	3,18,999.85	14%	44,659.98	14%	44,659.98	
<b>Total</b>	<b>3,92,333.17</b>		<b>51,259.98</b>		<b>51,259.98</b>	

Tax Amount (in words) : **INR One Lakh Two Thousand Five Hundred Nineteen and Ninety Six paise Only**

**Declaration**

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

Customer's Seal and Signature

for: **ABSOLUTE TECH**

Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

2/3

**ABSOLUTE TECH**  
#5 5th Floor Onyx Centre  
Musuem Road Bangalore -560001  
Karnataka,India  
GSTIN/UIN: 29ANJPK9516D1ZS

Invoice No. **GST 047-2017-2018**  
Dated **18-Oct-2017**  
Delivery Note  
Mode/Terms of Payment

Supplier's Ref. **GST 047-2017-2018**  
Other Reference(s)

Consignee  
**SDM COLLEGE OF ENGINEERING & TECHNOLOGY**  
DHAVALNAGAR, SATTUR, DHARWAD  
Karnataka  
PH : 9902802799 MR. BALLANNA  
GSTIN/UIN:29AAATD4267A8ZS

Buyer's Order No. **431**  
Dated **20-Sep-2017**  
Despatch Document No.  
Delivery Note Date

Despatched through  
Destination

Buyer (if other than consignee)  
**S.D.M. EDUCATIONAL SOCIETY (R) - DHARWAD**  
DHAVALNAGAR, SATTUR, DHARWAD  
Karnataka  
GSTIN/UIN:A

Terms of Delivery  
**100% ADVANCE.**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DELL DESKTOP ( SPECIFICATIONS AS PER PO)	8471	18 %	5 Nos	39,187.50	Nos		1,95,937.50
2	DELL WORK STATION ( SPECIFICATIONS AS PER PO)	8471	18 %	22 Nos	88,990.00	Nos		19,57,780.00
3	DELL SERVER ( SPECIFICATIONS AS PER PO)	8471	18 %	1 Nos	1,20,337.80	Nos		1,20,337.80
4	DELL MONITOR - 18.5'	8471	28 %	1 Nos	5,087.50	Nos		5,087.50
								22,79,142.80
								<b>SGST</b>
								<b>2,05,377.23</b>
								<b>CGST</b>
								<b>2,05,377.23</b>
Less :								<b>Round Off</b>
								<b>(-)-0.26</b>

Total 29 Nos ₹ 26,89,897.00

Amount Chargeable (in words)

**INR Twenty Six Lakh Eighty Nine Thousand Eight Hundred Ninety Seven Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	22,74,055.30	9%	2,04,664.98	9%	2,04,664.98
8471	5,087.50	14%	712.25	14%	712.25
<b>Total</b>	<b>22,79,142.80</b>		<b>2,05,377.23</b>		<b>2,05,377.23</b>

Tax Amount (in words) : **INR Four Lakh Ten Thousand Seven Hundred Fifty Four and Forty Six paise Only**

## Declaration

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

Customer's Seal and Signature

for **ABSOLUTE TECH**

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

# HARMASTHALA MANJUNATHESHWARA EDUCATIONAL SOCIETY (R.), UJIRE / DHARWAD

Malanagar, Saltur, Dharwad - 580 009

Phono : 0836 - 2462411, 2463005  
2464699, 2464799  
Telo Fax : 0836 - 2462410  
o mail : sdmasro@gmail.com  
sdmas.project@gmail.com

**PURCHASE ORDER**

## SDM Engg. College Section

To :

Absolute Tech.,  
#5, Onyx Center,  
5th Floor, Museum Road,  
Bangalore-560001

Our Enquiry No..... Dated.....

Your Quotation No..... Dated.....

431/20.09.2017

Purchase Order No..... Dated.....

Please supply the following materials as per the terms & conditions printed overleaf and send us your confirmation of this order.

SI No.	Description / Specification of Material	Quantity	Unit Price	GST	Total Value
1	<b>Desktop</b> IntelCore i3-7100 Processor (Dual Core, 3MB,4T, 3.9GHz, 65W), 8GB (2x4G) 2400MHz DDR4 Memory 3.5 inch 1TB 7200rpm Hard Disk Drive ex DVD./-RW 9.5mm Optical Disk Drive Chassis Intrusion Switch, USB 3.1 Type-C PCIe Card(HH), USB Mouse and Keyboard Windows 10 Home Single Language (64bit) With 18.5 inch Monitor ( E1916H) English' 3Yr Onsite Service	5	39,187.50	18%	2,31,206.00
2	<b>Laptop</b> 7th Generation Intel Core i5-7200U Processor (3M Cache, uP to 3.1 GHz), Windows 10 Home 64bit English, single language,4GB Single Channel DDR.4 2400MHz (4GBx1) 500G8 5400 rpm Hard Drive, Trayload DVD RW Drive (Reads and Writes to DVD/CD) Intel@3165AC + BT4'0 [802.11ac + Bluetooth 4.0, DualBand 2'4&5 bHz, 1x11, 40 wHr, 4-cell Battery, Microsoft Office Home and Student, 3Yr Onsite Service	2	36,666.66	18%	86,533.00
3	APC 700VA 20 min Backup	20	4,730.00	18%	1,11,628.00
4	APC 1.5 KVA 20 min Backup	3	14,410.00	18%	51,011.00
5	APC 2.2 KVA	2	46,310.00	18%	1,09,292.00
6	HP Laser fet Pro M202DW	2	15,180.00	28%	38,861.00
7	<b>Projector</b> DLP Projector,Bundled Services : 2 years Advanced Exchange Service, Contrast Ratio: 2200:1, Native Aspect Ratio : 4:3, Brightness: 3000 ANSI lumens, Resolution : XGA (1024 x 768), Color Support : 1.07 billion colors, Video Modes : a8oi, zzop, 1o8oi, 1080p,480i, 576i,576p, Vided input': RGB, S-Video, composite video (PAL-B/G, PAL-N, PAL-M, PAL-I, NTSC 4.43' NTSC 3.58, PAL.D, SECAM L, PAL-H' SECAM K1, SECAM	13	24,538.45	28%	4,08,319.00



**PURCHASE ORDER**

**SDM Engg. College Section**

To :

Absolute Tech.,  
#5, Onyx Center,  
5th Floor, Museum Road,  
Bangalore-560001

Our Enquiry No..... Dated.....

Your Quotation No..... Dated.....  
431/20.09.2017

Purchase Order No..... Dated.....

Please supply the following materials as per the terms & conditions printed overleaf and send us your confirmation of this order.

- 2 -

<b>Workstation</b>	Intel'Xeon@ Processor E3'1225 v5 (Quad ICORE 3.3GHz,3.7GhzTurbo,8MB, w/ HDI Graphics P530) 16GB (2x8GB)2400MH2IDDR4 UDIMM Non-ECC 1 1TB 3.5inch Serial ATA 17,200 Rpm) Hard Drive,16X Half Height DVD +/- RW, NVIDIA@ Quadro M2000 4GB (4 DP) (1 DP to SL-DVI adapter) Parallel/Additional Serial Port Adapter, Full Height, Windows 7 Professional English 64bit (Includes Windows 10 Pro License), USB Mouse and Keyboard, with 19'5 inch Monitor (E2016H) 3Yr Onsite Service	22	88,990.00	18%	23,10,180.00
<b>Server</b>	IntelXeon E3-1220 v6 3.0GHz' 8M cache, \$CAT,turbo (72W) 8GB * 1 UDIMM, 2400MT/s, Single Rank, x8 Data Width, 1TB *1 7.2K RPM SATA 6Gbps 3.5in Cabled Hard Drive, Chassis with up to 4, 3.5" Cabled Hard Drives, IDRACS Enterprise, integrated Dell Remote Access Controller, Enterprise, PERC H330 RAID Controller, On-Board LOM IGBE Dual Port (BCM5720 GbE LOM), On-Board LOM IGBE Dual Port (BCM5720 GbE LOM)' DVD+/-RW, SATA, Internal, JumPer and power code *2, Pro deploy, No Raid, Windows Server 2012R2 Standard Edition, Factory Installed, No Media, 2 Socket, 2 VMs,NO, 3Yr ProSupport Next Business Day Onsite Service	1	1,20,337.80	18%	1,41,999.00
<b>Terms &amp; Conditions</b>	1.Delivery & Bill in the Name of : SDM College of Engg. & Tech.				
	Davalanagar, Kalaghatagi Road, Dharwad				
	2. Please confirm the order & acknowledge the same				
	3. Delivery : Immediatly				
	4. Price: Inclusive of GST & Delivery Charges				
	(100% of advance will be sent seperately)				
	<b>Grand Total</b>				<b>34,89,029.00</b>
<b>(Rupees Thirty Four Lakh Eighty Nine Thousand &amp; Twenty Nine Only)</b>					

D - 20/09/2017

**SRI DHARMASTHALA MANJUNATHESHWARA  
EDUCATIONAL SOCIETY (R.), UJIRE / DHARWAD**  
Dhavalanagar, Sattur, Dharwad - 580 009

Phone : 0836 - 2462471, 2463005  
2464699, 2464799  
Telo Fax : 0836 - 2462410  
o-mail : sdmesro@gmail.com  
sdmos.project@gmail.com

**PURCHASE ORDER**

2016-17


R/SDMES/571/16-17

Dt: 18.10.2016

<p>To :</p> <p><b>Intellic Systems</b> #24, 2nd Floor, Kota Complex, J.C. Road, Bangalore</p>	<p>Our Enquiry No..... Dated.....</p> <p>Your Quotation No..... Dated.....</p> <p>Purchase Order No..... Dated.....</p>
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Please supply the following materials as per the terms & conditions printed overleaf and send us your confirmation of this order.

Sr. No.	Description / Specification of Materials	Rate	Unit	Quantity Ordered	Value Rs. Ps.
1	Lenovo S510 Tower Desktop Core i5 6400/4GB - DDR4/500GB /ODD/W7 PUGW10 64-bit/19.5/3-3-3 Yr/ Keyboard/Mouse	52646.08	Nos.	18 ✓	9,47,629.00
2	Lenovo S510 Tower Desktop Core i5 6400/4GB - DDR4/500GB /ODD/W10 FDGW7 64-bit/3-3-3 Yr/ Keyboard/Mouse	46858.35	Nos.	9 ✓	4,21,725.00
3	Lenovo 19.5" Monitor	6399.89	Nos.	10 ✓	63,999.00
4	Lenovo E41-80 Laptop (80QAA005IH) i5 6th Gen./4/500/14/Win 10 Pro/3 Yrs/DVD Wr	51477.41	Nos.	1 ✓	51,477.00
5	Lenovo Yoga 300 (80M0007KIN) PQC/4/500/W10H/11.6"/Blue/No ODD/1 Year	32277.73	Nos.	2 ✓	64,555.00
6	UPS				
	APC 600VA 15 min Backup - BX 600C - IN with Surge protection	2443.08	Nos.	15 ✓	36,646.00
	APC 1KVA 20 min Backup - BR 1000G	8180.73	Nos.	4 ✓	32,723.00
	APC 1.5 KVA 20 min Backup - BR 1500G	12966.74	Nos.	4 ✓	51,867.00
	APC sua2200uxi-in KVA	42350.60	Nos.	2 ✓	84,701.00
7	Printer				
	HP M226DN Scanner	26378.69	Nos.	1 ✓	26,379.00
	HP M202DW	15415.40	Nos.	6 ✓	92,492.00
	Copier Canon IR2002N (Duplex)	71790.11	Nos.	1 ✓	71,790.00
8	Scanner				
	Honeywell 1202G Barcode Scanner	13912.81	Nos.	1 ✓	13,913.00

<p>Remarks</p> <p>Delivery Terms</p> <p>Payment Terms</p> <p>= = &gt; &gt; Bill must be submitted in duplicate. = = &gt; &gt; Your Challan, Packing slip, Invoice and other Correspondence should bear our Purchase Order No. &amp; Date.</p>	<p style="text-align: center;"> AUTHORISED SIGNATORY</p> <p>Project The material shall be delivered at : SDM College of Medical Sci- ences &amp; Hospital / SDM Dental College / SDMCET / at Dharwad</p>
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TAX INVOICE CUM DELIVERY CHALLAN

**INTELLIC SYSTEMS**

# 24, 2Nd Floor,  
Kota Complex, J.C.Road  
Bangalore - 560002  
Ph : 080- 40916031 / 40916032  
Fax : 080-41326484  
E-Mail :salesblr@intelllic.in

Consignee  
**SDM COLLEGE OF ENGG.& TECH**  
Davalanagar  
Kalaghatagi Road  
DHARWAD - 580 009.  
PHONE - 0836-2462471 / 2463005.

Buyer (if other than consignee)  
**SDM COLLEGE OF ENGG.& TECH**  
Davalanagar  
Kalaghatagi Road  
DHARWAD - 580 009.  
PHONE - 0836-2462471 / 2463005.

Invoice No. e-Sugam No.

INT/2016-2017/2244 52764141029

Dated

8-Nov-2016

Delivery Note

INT/2016-2017/2244

Mode/Terms of Payment

**AGAINST DELIVERY**

Supplier's Ref.

INT/2016-2017/2244

Other Reference(s)

**ENGINEERING**

Buyer's Order No.

R/SDMES/571/16-17

Dated

18-Oct-2016

Despatch Document No.

INT/2016-2017/2244

Dated

8-Nov-2016

Despatched through

**BY LORRY**

Destination

**DHARWAD**

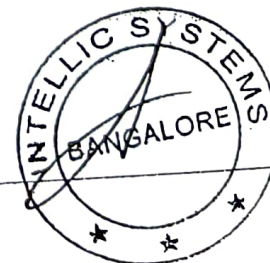
Terms of Delivery

**IMMEDIATE**

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	LENOVO S510(10KXA00CIG)I5 6400 6TH GEN ✓ 4GB 500GB W10PRO 3YRS	18 NOS ✓	46,560.00	NOS	8,38,080.00
2	Lenovo E2054 LED 19.5" Monitor	18 NOS ✓			
3	LENOVO S510(10KXA00CIG)I5 6400 6TH GEN ✓ 4GB 500GB W10PRO 3YRS	9 NOS ✓	41,360.00	NOS	3,72,240.00
4	Lenovo E2054 LED 19.5" Monitor	10 NOS ✓	5,750.00	NOS	57,500.00
5	LENOVO E4180 80QAA005IH - INT I5-6200U / 4GB ✓ / 500 W10/ 14/ 3YRS	1 NOS ✓	46,250.00	NOS	46,250.00
6	Lenovo Yoga300(80M000FKIN)PQC/I4/500/W10H ✓ /11.6"/BLK NO ODD/1YR	2 NOS ✓	29,000.00	NOS	58,000.00
7	APC 600VA 15MIN BACKUP - BX600C IN WITH SURG PROTECTION	15 NOS ✓	2,195.00	NOS	32,925.00
8	APC 1 KVA 20 MIN BACKUP -BR 1000G	4 NOS ✓	7,350.00	NOS	29,400.00

continued ...

15 - 29



TAX INVOICE CUM DELIVERY CHALLAN(Page 2)

**INTELLIC SYSTEMS**

# 24, 2Nd Floor,  
Kota Complex, J.C.Road  
Bangalore - 560002  
Ph : 080- 40916031 / 40916032  
Fax : 080-41326484  
E-Mail : salesblr@intellinc.in

Invoice No. e-Sugam No.  
INT/2016-2017/2244 52764141029  
Delivery Note  
INT/2016-2017/2244  
Supplier's Ref.  
INT/2016-2017/2244

Dated  
**8-Nov-2016**  
Mode/Terms of Payment  
**AGAINST DELIVERY**  
Other Reference(s)  
**ENGINEERING**

Consignee  
**SDM COLLEGE OF ENGG.& TECH**  
Davalanagar  
Kalaghatagi Road  
DHARWAD - 580 009.  
PHONE - 0836-2462471 / 2463005.

Buyer's Order No.  
**R/SDMES/571/16-17**  
Despatch Document No.  
**INT/2016-2017/2244**  
Despatched through  
**BY LORRY**

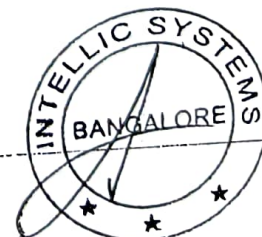
Dated  
**18-Oct-2016**  
Dated  
**8-Nov-2016**  
Destination  
**DHARWAD**

Buyer (if other than consignee)  
**SDM COLLEGE OF ENGG.& TECH**  
Davalanagar  
Kalaghatagi Road  
DHARWAD - 580 009.  
PHONE - 0836-2462471 / 2463005.

Terms of Delivery  
**IMMEDIATE**

SI No.	Description of Goods	Quantity	Rate	per	Amount
9	APC 1.5 KVA 20MIN BACKUP BR 1500G	4 NOS	11,650.00	NOS	46,600.00
10	APC SUA2200UXI-IN KVA	2 NOS	38,050.00	NOS	76,100.00
11	HP PRINTER M226DN	1 NOS	23,700.00	NOS	23,700.00
12	HP PRINTER M202DW	6 NOS	13,850.00	NOS	83,100.00
13	CANON COPIER IR 2002N (DUPLEX)	1 NOS	64,500.00	NOS	64,500.00
14	HONEYWELL 1202G BARCODE SCANNER	1 NOS	12,500.00	NOS	12,500.00
15	LCD EPW04 PROJECTOR	8 NOS	37,000.00	NOS	2,96,000.00
16	HP Z238T E3-1225V53.38MGT2 4C/8GB/1TB /WIN10PRO	1 NOS	83,500.28	NOS	83,500.28
17	HP Z232 23-IN IPS DISPLAY	1 NOS	18,050.00	NOS	18,050.00
18	LENOVO SERVER (54571YA) Intel Xeon E3/4/1TB/3YRS	1 NOS	52,453.00	NOS	52,453.00
19	Lenovo Backpack	1 NOS			

continued ...





TAX INVOICE CUM DELIVERY CHALLAN (Page 3)

**INTELLIC SYSTEMS**

# 24, 2Nd Floor,  
Kota Complex, J.C.Road  
Bangalore - 560002  
Ph : 080- 40916031 / 40916032  
Fax : 080-41326484  
E-Mail : salesblr@intellc.in

Consignee  
**SDM COLLEGE OF ENGG.& TECH**  
Davalanagar  
Kalaghatagi Road  
DHARWAD - 580 009.  
PHONE - 0836-2462471 / 2463005.

Buyer (if other than consignee)  
**SDM COLLEGE OF ENGG.& TECH**  
Davalanagar  
Kalaghatagi Road  
DHARWAD - 580 009.  
PHONE - 0836-2462471 / 2463005.

Invoice No. INT/2016-2017/2244	e-Sugam No. 62764141029	Dated <b>8-Nov-2016</b>
Delivery Note INT/2016-2017/2244	Supplier's Ref. INT/2016-2017/2244	Mode/Terms of Payment <b>AGAINST DELIVERY</b>
Buyer's Order No. R/SDMES/571/16-17	Despatch Document No. INT/2016-2017/2244	Other Reference(s) <b>ENGINEERING</b>
Despatched through <b>BY LORRY</b>	Terms of Delivery <b>IMMEDIATE</b>	Dated <b>18-Oct-2016</b>
		Dated <b>8-Nov-2016</b>
		Destination <b>DHARWAD</b>

Sl No.	Description of Goods	Quantity	Rate	per	Amount
20	LENOVO TAB 3 - 710I (ZA0S0036IN) (REPLACEMENT MODEL)	1 NOS ✓	6,587.00	NOS	6,587.00
21	Internal Sata Dvd Writer	27 NOS ✓			
					21,97,485.28
	Less : Output Vat @ 5.5% Round Off		5.50	%	1,20,862.00 (-0.28)
	<b>Total</b>	<b>132 NOS</b>			<b>₹ 23,18,347.00</b>

Amount Chargeable (in words)  
Indian Rupees Twenty Three Lakh Eighteen  
Thousand Three Hundred Forty Seven Only

E. & O.E

Company's VAT TIN : 29430821608  
Company's Service Tax No. : AACF16263MSD001

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