BILL OF SUPPLY

Adithya Business Solutions 1020.10th main Ragavendra Block. Srinagar.Bangaloru 50. Mob:9900232225	Inv No:79/2022-23	Date: 09.06.2022
	Supliers Ref:	Other Ref:
	Order No:	Date:
To, The Principal Kalpataru B.Ed Callege. Tiptur.Tumkuru dist.	Despatched through:	Destination
	GST No:29AKLPV7146H1ZF	Mode/Terms of Payment
	CST No:	Against Delivery
	Cust VAT No:	
	Cust CST No:	

Composition GST dealer

Sl.No	Description	HSN /SAC code	Qty	Unit Rate	Total Amount
1	kyocera Taskalfa 2321 copier with printer mfd.	84433	1 no.	80000.00	80000.00
	sl no.H302301720				
2	DP 480 revesseble	85444999	1 no.		
	Automatic document feeder				
3	paper feeder PF 480	85444999	1 no.		
			Total		80000.00

Voucher No ....
Date 11/06/22 Amount. 8000...
Cash/Cheque 28 7942....
Paid
Account / Cashier Principal

Amount In Words: Eighty Thousand Only.

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

For Adithya Business Solutions

ADITHYA BUSINESS SOLUTIONS BANGALORE

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

11/06/22
Secretary
Kalpataru Vidya Samsthe (R)
TIPTUR.

Principal
Kalpataru College of Education
TIPTUR

acknowledge rece
Branch : Name ar
NF-959/0

BINARY

BINARY SYSTEMS PVT LTD
No.18, Imperial Court,Cunningham Road,
Bangalore - 560052 Ph: 080-22266630
Email: info@binaryindia.com
GSTIN:29AAACB6047P1Z7, PAN:AAACB6047P,
CIN :U80903KA1986PTC007846, MSMED Reg.No:290202200450,

Invoice No	Invoice Date
113117 / ITBR2223	31/05/2022

Terms of Payment: Net 7 Days
Customer Ref: PO. KCE/ Dated: 18-03-2022
Tax payable on RCM: No

Bill to: **GST IN:** 290000000000000
KALPATARU COLLEGE OF EDUCATION
B. H. ROAD
TIPTUR 572202
Contact Name: **Ph No:**

Ship to: **GST IN:** 290000000000000
KALPATARU COLLEGE OF EDUCATION
B. H. ROAD
TIPTUR 572202
Contact Name: **Ph No:**

No	Item Description	HSN/SAC	Qty	UOM	Unit Price	Amount
1	**LENOVO THINK CENTER NEO 50S G3 SFF DESKTOP11SYS08V00** Lenovo Think Center Neo 50s G3_ADL_SFF_ Desktop- Chipset: Intel Alder Lake B660, Supply: Small Form Factor 90% Power 260W, Processor: 12th Generation Intel® Core ™ i5-12400 Processor(2.50 GHz up tp 4.40 GHz), Memory: 8 GB DDR4-3200MHz (UDIMM) RAM,Hard drive: 1 TB 7200rpm HDD 3.5" SATA Hard Drive, SSD: 256 GB SSD M.2 2280 PCIe Gen4 TLC Opal, OS: No Operating System, Ports: 1 Front USB-C, 2 Front USB, 4 Rear USB Ports, Integrated Graphics, Integrated Ethernet, RJ45, USB Traditional, Keyboard, USB Calliope Mouse Black, Warranty: 3Years Onsite Warranty (Part No.11SYS08V00) PG035F49, PG035F47, PG035F4B, PG035F48, PG035F4A, PG035PKQ,	8471.-.-	6	NOS	43900.00	263400.00
2	**LENOVO THINKVISION E20-20 19.5 INCH 16:10 MONITOR62BBKAR1WW** Lenovo ThinkVision E20-20 19.5 inch 16:10 Monitor with 3 Years Onsite Warranty VKMP0631, VKMP1721, VKMP0629, VKMP1718, VKMP1715, VKMP1722,	8525.-.-	6	NOS	0.00	0.00

Voucher No. 3.10812
Date 11/06/2022 Amount 2839 41
Cash/Cheque
Paid
Account / Cashier Principal

Gross Taxable Value		263400.00
CGST@9%	263400.00	23706.00
SGST@9%	263400.00	23706.00
Grand Total		310812.00

Terms and Conditions:
a) Interest @24% PA will be charged on overdue bills.
b) Warranty is as per manufacturers policy.
c) No warranty on physically damaged or serial No.defaced goods.
d) All warranty claims should be accompanied by the valid invoice copy.
e) Subject to Bangalore jurisdiction only.
f) Binary Systems Pvt Ltd is registered under the MSMED Act.

Amount in words:RUPEES THREELAKHS TEN THOUSAND EIGHT HUNDRED TWELVE ONLY

Bank Details :

Name	: Binary Systems Pvt Ltd
Bank Name	: Deutsche Bank
Branch	: MG Road, Bangalore 560001
Account No	: 000024721930019
IFSC Code	: DEUT0797BGL

For BINARY SYSTEMS PVT LTD
BINARY SYSTEMS PVT LTD Bangalore-52
Authorised Signatory

10/4/22
Secretary
Kalpataru Vidya Samsthe (R)
TIPTUR.

Principal
Kalpataru College of Education
TIPTUR.

GSTIN : 29APBPG3988B1ZW

Original Copy

TAX INVOICE

SHREE SHANKARESHWARA BATTERY CARE

Beside Ganesha Theater, Opp Vijayalakshmi Petrol bunk, B H Road
Tiptur
Tel. : 9483698210 email : umesh130@gmail.com

Invoice No. : 2022-23920
Date of Invoice : 29-05-2022 (01:10 PM)

Place of Supply : Karnataka (29)
Reverse Charge : N

Billed to :
PRINCIPAL KALPATARU COLLEGEOF EDUCATION

Shipped to :
PRINCIPAL KALPATARU COLLEGEOF EDUCATION

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	LUMINOUS 12042 *95M353T1007795 , 95M353T1007806* *95M353T1007841, 95M353T1007796* *OLD BATTERY LESS 3000 PER BATTERY*	85071000	4.00	Pcs.	6,718.75	14.00 %	3,762.50	14.00 %	3,762.50	34,400.00
	Grand Total		4.00	Pcs.					₹	34,400.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	26,875.00	3,762.50	3,762.50	7,525.00

Rupees Thirty Four Thousand Four Hundred Only

Bank Details : Kotak Mahindra Bank
A/C No 8445301218 IFSC Code KKBK0008304

Voucher No. ....
Date 03/6/2022 Amount. 34400
Cash/Cheque 289939.......
Paid
Account / Cashier Principal

Terms & Conditions

E.& O.E.
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment
not made with in the stipulated time.
Subject to 'Karnataka' Jurisdiction only.
Electrical System Needs Kind Attention

Receiver's Signature :

For SHREE SHANKARESHWARA BATTERY CARE

Authorised Signatory

02/06/22
Secretary
Kalpataru Vidya Samsthe (R)
TIPTUR.

Principal
Kalpataru College of Education
TIPTUR.

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