

TAX INVOICE



NETROUTE SOLUTIONS
 BEHIND SHIMOGA DRUG HOUSE, 2ND CROSS, CHENNAPPA LAYOUT
 SAVALANGA ROAD, SHIMOGA-577201
 PAN : AAKFN8774A
GSTIN : 29AAKFN8774A1ZW
 Tel. : 08182-402090 email : infosh@netroute.co.in

Invoice No. : GST-529
 Dated : 17-03-2023 (07:35 PM)
 Place of Supply : Karnataka (29)
 Reverse Charge : N
 GR/RR No. :

Transport : COURIER
 Vehicle No. :
 Station :
 E-Way Bill No. :

Billed to :
 SUBBAIAH INSTITUTE OF DENTAL SCIENCES
 PURLE
 SHIMOGA

Shipped to :
 SUBBAIAH INSTITUTE OF DENTAL SCIENCES
 PURLE
 SHIMOGA

Party PAN :
 Party E-Mail ID :
 Party Mobile No :
 GSTIN / UIN :

Party PAN :
 Party E-Mail ID :
 Party Mobile No :
 GSTIN / UIN :

AS PER DC NO - 4853,4854,4855,4874,4879

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ()
		b/d	18.00	Pcs.						75,992.00
7.	CAT 6 CABLE	8544	200.00	Mtrs	70.00	9.00 %	1,260.00	9.00 %	1,260.00	16,520.00
8.	RJ 45 DILINK	8536	50.00	Pcs.	10.00	9.00 %	45.00	9.00 %	45.00	590.00
9.	Dahua Wifi Camera Ipc-a22ep-d 7k03e3apca0b70a	8525	1.00	Pcs.	2,500.00	9.00 %	225.00	9.00 %	225.00	2,950.00
10.	MASTER SD CARD 128GB	8521	1.00	Pcs.	850.00	9.00 %	76.50	9.00 %	76.50	1,003.00
11.	Camera Box	8529	10.00	Pcs.	60.00	9.00 %	54.00	9.00 %	54.00	708.00
12.	Spike Buster	8521	2.00	Pcs.	700.00	9.00 %	126.00	9.00 %	126.00	1,652.00
13.	LAN JOINTER	8521	10.00	Pcs.	60.00	9.00 %	54.00	9.00 %	54.00	708.00
14.	TCL 55" TV	8521	1.00	Pcs.	33,593.76	14.00 %	4,703.12	14.00 %	4,703.12	43,000.00
15.	Installation, Testing and Commissi	9954	--	--	--	9.00 %	630.00	9.00 %	630.00	8,260.00
Grand Total 293.00 Units										1,51,383.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8443	18%	9,800.00	882.00	882.00	1,764.00
8471	18%	9,500.00	855.00	855.00	1,710.00
8517	18%	10,400.00	936.00	936.00	1,872.00
8521	18%	2,850.00	256.50	256.50	513.00

Bank Details : Bank name: Canara Bank Branch : Shivamurthi Circle
 A/c no : 0524201002746 IFSC Code : CNRB0000524

Terms & Conditions

- E. & O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'SHIMOGA' Jurisdiction only.

Receiver's Signature :

for NETROUTE SOLUTIONS

Authorised Signatory

Tax Invoice



RAJ COMPUTERS
 Annapurneshwan Complex, 1st Floor,
 100 Ft. Road, Rajendranagara,
 SHIVAMOGGA 577 201
 Cell: 9901185723 / 8088144833
 GSTIN/UIN: 29AZPPR3565D1ZU
 State Name: Karnataka, Code: 29
 E-Mail: rajcomputersrc@gmail.com

Invoice No	Dated
1119	8-Jun-2023
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination

Buyer
Subbaiah Medical College,
 Halehonnuru Road
 Hale
 Tumkoga
 State Name Karnataka, Code 29

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
SSD HARDISK 128 GB	85235100	18 %	1 No.	1,450.00	No.	1,450.00
Ram Kingston 8GB DDR4		18 %	2 No.	1,500.00	No.	3,000.00
						4,450.00
	SGST					400.50
	CGST					400.50

Total 3 No. ₹ 5,251.00
 E & O.E

Amount Chargeable (in words):
 Indian Rupees Five Thousand Two Hundred Fifty One Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
85235100	1,450.00	9%	130.50	9%	130.50	261.00	
	3,000.00	9%	270.00	9%	270.00	540.00	
Total	4,450.00		400.50		400.50	801.00	

Amount (in words): Indian Rupees Eight Hundred One Only

Company's Bank Details

Bank Name: IDBI BANK
 A/c No: 0428102000002592
 Branch & IFSC Code: LLR ROAD C S HOSPITAL & IBKL0000428
 for RAJ COMPUTERS

Company's PAN: AZPPR3565D

I hereby 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

For Raji Computers
 Authorised Signatory

 Proprietor.

Provided to Dental College Kanya System.

B.S. Sub.

Sub.

Venayakumar
 11/07/2023
 ESP1230193
 22/06/23



NAVEEN INFOTECH
GSTIN: 29AZFPN6137K1ZV
Phone number: 9164803355

naveeninfotechsmg@gmail.com
Date: 22-06-2023

Tax Invoice
Original for Customer
Invoice no. INV/22-23/450

Bill From :

NAVEEN INFOTECH
LIG 42, 100 Feet Road Near Kariyanna Building Vinoba Nagara Shivamogga
Karnataka - 577204

Seller GSTIN: 29AZFPN6137K1ZV
Seller PAN No.: AZFPN6137K
Seller Phone No.: 9164803355

SERVICE INVOICE BILL : ORIGINAL

Bill To :

Subbaiah Institute of Dental Sciences, Shimogga.

Item Description	Qty	₹ Rate	₹ Disc.	₹ Taxable Value	₹ GST	₹ Amount
1. 12A Cartridge refilling charges HSN: 36061000	4 PCS	230.00	0.00	920.00	165.60 CGST+SGST @18.00%	1,085.60
2. 12A Drum HSN: 84439959	1 DRM	175.00	0.00	175.00	31.50 CGST+SGST @18.00%	206.50

Payment Details :

Bank account #: 922020025320205
IFSC Code: UTIB0002668

Sub Total : 1,095.00
CGST : 98.55
SGST : 98.55
Total Due : ₹ 1,292.00

Total Due : One Thousand Two Hundred Ninety Two Rupees Only

₹ 1,292.00
For NAVEEN INFOTECH
For Naveen Infotech :
Authorized Signatory
Proprietor

CSP/230202
11/7/23

Harayakuram, Cm
11/07/2023

B. S. Dul
C. I.



NAVEEN INFOTECH

Laptop Solution's Care

11G 42, KBH COLONY 100FT ROAD, VINOBANAGAR, SHIMOGA.

Contact No: 9164803355, E-Mail : naveeninfotechsmg@gmail.com

State Name : Karnataka Code : 29

Billed & Shipped To

Invoice N0 : 285/22/23

Date : 19-06-2023

Subbaiah Institute of Dental
Sciences, Shimoga.

Credit Days :

The warranty agreement does not cover damages caused due to fire, theft, accidents, and other exceptional circumstances

Sr No	Item Description	Qty	Total
1	SANDISK Pen drive 16GB	2	750.00
Total			750.00

Company's Bank Details

Bank Name :

Branch & IFS Code :

AmountInWords : SEVEEN HUNDRED FIFTY RUPEES ONLY

Invoice Total

750.00

Enter Your Custom message

PreviousBal. :
CurrentBill : 750.00
TotalBalance : 750.00

For,

Subbaiah Institute of
Dental Sciences, Shimoga.

For NAVEEN INFOTECH
FOR NAVEEN INFOTECH

Authorized Signatory
Proprietor



NAVEEN INFOTECH
 GSTIN: 29AZFPN6137K1ZV
 Phone number: 9164803355

naveeninfotechsmg@gmail.com
 Date: 30-06-2023

Tax Invoice
 Original for Customer
 Invoice no. INV/22-23/458

Bill From :

NAVEEN INFOTECH
 LIG 42, 100 Feet Road Near Kariyanna Building Vinoba Nagara Shivamogga
 Karnataka - 577204

Seller GSTIN: 29AZFPN6137K1ZV
 Seller PAN No. AZFPN6137K
 Seller Phone No.: 9164803355

SERVICE INVOICE BILL : ORIGINAL

Bill To :

Subbaiah Institute of Dental Sciences, Shimogga.

Item Description	Qty	₹ Rate	₹ Disc.	₹ Taxable Value	₹ GST	₹ Amount
1. Canon image formula DR_C225 scanner service HSN: 810490	1 PCS	2,850.00	0.00	2,850.00	513.00 CGST+SGST @18.00%	3,363.00

Payment Details :

Bank account #: 922020025320205
 IFSC Code: UTIB0002663

Sub Total : 2,850.00
 CGST : 256.50
 SGST : 256.50
 Total Due : ₹ 3,363.00

Total Due : Three Thousand Three Hundred Sixty Three Rupees Only

₹ 3,363.00

Notes :

scanner sensor change & scanner roller assembly changed

For Naveen Infotech :

Authorized Signatory

* leaving machine service charges.

cash
 31/11/23

Service of
Name working Scanner

CSP/1230205
 11/11/23

B.S. Gul:

Vijayakumari CM
 12/08/2023



NAVEEN INFOTECH

Laptop Solution's Care

LIG 42, KBH COLONY 100FT ROAD, VINOBANAGAR, SHIMOGA.

Contact No: 9164803355, E-Mail : naveeninfotechsmg@gmail.com

State Name : Karnataka Code : 29

Billed & Shipped To

Invoice NO : 283/22/23

Date : 15-06-2023

Subbaiah Institute of Medical
Sciences, Shimoga.

Credit Days :

The warranty agreement does not cover damages caused due to fire, theft, accidents, and other exceptional circumstances

Sr No	Item Description	Qty	Total
1	SANDISK Pen drive 16GB	25	9,375.00

R.S. Sub.

Bill transfer to Mr. Dilip

Total

9,375.00

Company's Bank Details

Bank Name :

Branch & IFS Code :

AmountInWords : NINE THOUSAND THREE HUNDRED SEVENTY FIVE RUPEES ONLY

Invoice Total

9,375.00

Enter Your Custom message

PreviousBal. :
CurrentBill : 9,375.00
TotalBalance : 9,375.00

For,

Subbaiah Institute of
Medical Sciences, Shimoga.

For NAVEEN INFOTECH
For NAVEEN INFOTECH


Authorized Signatory
Proprietor



NAVEEN INFOTECH

Laptop Solution's Care

LIG 42, KBH COLONY 100FT ROAD, VINOBANAGAR, SHIMOGA.

Contact No: 9164803355, E-Mail : naveeninfotechsmg@gmail.com

State Name : Karnataka Code : 29

Billed & Shipped To

Invoice NO : 283/22/23

Date : 15-06-2023

Subbaiah Institute of Medical
Sciences, Shimoga.

Credit Days :

The warranty agreement does not cover damages caused due to fire, theft, accidents, and other exceptional circumstances

Sr No	Item Description	Qty	Total
1	SANDISK Pen drive 16GB	25	9,375.00
Total			9,375.00

Company's Bank Details

Bank Name :

Branch & IFS Code :

AmountInWords : NINE THOUSAND THREE HUNDRED SEVENTY FIVE RUPEES ONLY

Invoice Total : 9,375.00

Enter Your Custom message

PreviousBal. :
CurrentBill : 9,375.00
TotalBalance : 9,375.00

For,

Subbaiah Institute of
Medical Sciences, Shimoga.

For NAVEEN INFOTECH
For NAVEEN INFOTECH

Authorized Signatory
Proprietor



(This copy does not entitle the holder to claim Input Tax Credit)

Original Copy

TAX INVOICE

Imagine Technologies

Shop No-1, Shankar Complex, 4th Cross, Durgigudi
Shivamogga - 577201
PAN : AAEFI1161Q
GSTIN : 29AAEFI1161Q1ZZ
Tel. : 08182220861 email : imagine.smr@gmail.com

Party Details :

Subbaiah Dental College
Subbaiah Institute of Dental Sciences
Purale
Shivamogga

Invoice No. : IT0125-23-24
Dated : 02-06-2023 (12:36 PM)
Place of Supply : Karnataka (29)
Reverse Charge : N
Salesman Name : PRAMODH L
GR/RR No. :
Transport : By Hand
Vehicle No. :
Station :
E-Way Bill No. :

Party Mobile No :
GSTIN / UIN :

Quotation No. :
Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Canon NPG-50/51 Drum for iR25 Series	84439959	1.00 Nos	2,966.10	9.00 %	266.95	9.00 %	266.95	3,500.00
2.	Cleaning Blade IR2525	84439959	1.00 Nos	1,864.40	9.00 %	167.80	9.00 %	167.80	2,200.00
3.	Service Charges	998713	1.00 Nos	805.08	9.00 %	72.46	9.00 %	72.46	950.00

Work Done

[Handwritten Signature]

CHIEF LIBRARIAN

Subbaiah Institute of Dental Sciences
NH-13, H.H. Road, Purle, Shivamogga.
Grand Total 3.00 Nos

₹ 6,650.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,635.58	507.21	507.21	1,014.42

Rupees Six Thousand Six Hundred Fifty Only

Declaration

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

Bank Details : Canara Bank A/c No : 2437201002334 | SSI Branch
IFSC Code : CNRB0002437 | Recipient ID : 2900155648

Terms & Conditions

- E. & O.E.
- 1. Goods once sold will not be taken back or exchanged.
- 2. No warranty on burnt or physical damaged items.
- 3. Warranty - As per Manufacturer's Policy.
- 4. Subject to SHIVAMOGGA Jurisdiction only.

Receiver's Signature :

[Handwritten Signature]
CSPT 230194
22/06/23

for Imagine Technologies
Authorised Signatory



NAVEEN INFOTECH
 GSTIN: 29AZFPN6137K1ZV
 Phone number: 9164803355

naveeninfotechsmg@gmail.com
 m
 Date: 18-07-2023

Tax Invoice
 Original for Customer
 Invoice no. NI/23/24/466

Bill From :

NAVEEN INFOTECH
 LIG 42, 100 Feet Road Near Kariyanna Building Vinoba Nagara Shivamogga
 Karnataka - 577204

Seller GSTIN: 29AZFPN6137K1ZV
 Seller PAN No.: AZFPN6137K
 Seller Phone No.: 9164803355

SERVICE INVOICE BILL : ORIGINAL

Bill To :

Subbaiah Institute of Dental Sciences, Shimogga.

Item Description	Qty	₹ Rate	₹ Disc.	₹ Taxable Value	₹ GST	₹ Amount
1. Canon lbp2900 printer service HSN: 999633	1 PCS	2,450.00	0.00	2,450.00	441.00 CGST+SGST @18.00%	2,891.00

Payment Details :

Bank account #: 922020025320205
 IFSC Code: UTIB0002668

Sub Total : 2,450.00
 CGST : 220.50
 SGST : 220.50
 Total Due : ₹ 2,891.00

Total Due : Two Thousand Eight Hundred Ninety One Rupees Only

Notes :

POWER SUPPLY BOARD REPLACED

₹ 2,891.00
For NAVEEN INFOTECH
 For Naveen Infotech :

 Authorized Signatory
Proprietor

conservative printer service bill

Lawyer

*ESP/2302/14
 27/7/23*

*Repaired
 Prof
 27/7/2023*

B.S. Suli

*V. Gayakumar
 12/08/2023*



(This copy does not entitle the holder to claim Input Tax Credit)

Original Copy

TAX INVOICE

Imagine Technologies

Shop No-1, Shankar Complex, 4th Cross, Durgigudi

Shivamogga - 577201

PAN : AAEFI1161Q

GSTIN : 29AAEFI1161Q1ZZ

Tel. : 08182220861 email : imagine.smr@gmail.com

Party Details :

Subbaiah Dental College
Subbaiah Institute of Dental Sciences
Purale
Shivamogga

Invoice No. : IT0323-23-24
Dated : 03-08-2023 (11:08 AM)
Place of Supply : Karnataka (29)
Reverse Charge : N
Salesman Name :
GR/RR No. :
Transport : By Hand
Vehicle No. :
Station :
E-Way Bill No. :

Party Mobile No :
GSTIN / UIN :
PO NO :
PO DATE :
Quotation No. :
Challan No. :

Table with 5 columns: S.N., Description of Goods, HSN/SAC Code, Qty. Unit, Price, Amount(₹)

Handwritten note: CSPI230223 2/8/23

Handwritten signature: B. S. S.

Add : CGST @ 9.00 % 801.00
Add : SGST @ 9.00 % 801.00
Less : Rounded Off (-) 2.00

Grand Total 1.00 Nos ₹ 10,500.00

Table with 5 columns: Tax Rate, Taxable Amt., CGST Amt., SGST Amt., Total Tax

Rupees Ten Thousand Five Hundred Only

Handwritten note: Venayakeerani CM 14-09-2023

Declaration

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

Bank Details : Canara Bank A/c No : 2437201002334 | SSI Branch
IFSC Code : CNRB0002437 | Recipient ID : 2900155648

Terms & Conditions

- E. & O.E.
1. Goods once sold will not be taken back or exchanged.
2. No warranty on burnt or physical damaged items.
3. Warranty - As per Manufacturer's Policy.
4. Subject to SHIVAMOGGA Jurisdiction only.

Receiver's Signature :

Handwritten notes: old 3H756 - new 39A21-Point foot new coloring 3-8-23

for Imagine Technologies



Authorised Signatory

(colorage Pen office Poulder)
xerox machine



(This copy does not entitle the holder to claim Input Tax Credit)

Office Receipt
Original Copy

TAX INVOICE

Imagine Technologies

Shop No-1, Shankar Complex, 4th Cross, Durgigudi

Shivamogga - 577201

PAN : AAEFI1161Q

GSTIN : 29AAEFI1161Q1ZZ

Tel. : 08182220861 email : imagine.smr@gmail.com

Party Details :

Subbaiah Dental College
Subbaiah Institute of Dental Sciences
Murala
Shivamogga

Invoice No. : IT0515-23-24
Dated : 05-10-2023 (12:09 PM)
Place of Supply : Karnataka (29)
Reverse Charge : N
Salesman Name : PREM KUMAR M
GR/RR No. :
Transport : By Hand
Vehicle No. :
Station :
E-Way Bill No. :

Party Mobile No :
GSTIN / UIN :
PO NO :
PO DATE :
Quotation No. :
Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Canon NPG-87 Toner	84439951	2.00 Nos	7,542.37	9.00 %	1,357.63	9.00 %	1,357.63	17,800.00

(office)

B. S. Suresh
04

Grand Total 2.00 Nos

Velayudhan
06/12/2023

₹ 17,800.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	15,084.74	1,357.63	1,357.63	2,715.26

Rupees Seventeen Thousand Eight Hundred Only

Declaration

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

Bank Details : Canara Bank A/c No : 2437201002334 | SSI Branch
IFSC Code : CNRB0002437 | Recipient ID : 2900155648

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back or exchanged.
- No warranty on burnt or physical damaged items.
- Warranty - As per Manufacturer's Policy.
- Subject to SHIVAMOGGA Jurisdiction only.

Receiver's Signature :

for Imagine Technologies

Authorised Signatory





NAVEEN INFOTECH
 GSTIN: 29AZFPN6137K1ZV
 Phone number: 9164803355

naveeninfotechsmg@gmail.com
 Date: 19-08-2023

Tax Invoice
 Original for Customer
 Invoice no. NI/23/24/479

Bill From :

NAVEEN INFOTECH
 LIG 42, 100 Feet Road Near Kariyanna Building Vinoba Nagara Shivamogga
 Karnataka - 577204

Seller GSTIN: 29AZFPN6137K1ZV
 Seller PAN No.: AZFPN6137K
 Seller Phone No.: 9164803355

Bill To :

Subbaiah Institute of Dental Sciences, Shimogga.

Item Description	Qty	₹ Rate	₹ Disc.	₹ Taxable Value	₹ GST	₹ Amount
1. Canon NPG 51 black toner HSN: 84439959	1 PCS	2,800.00	0.00	2,800.00	504.00 CGST+SGST @18.00%	3,304.00
2. Canon NPG 84 black toner HSN: 84439959	1 PCS	4,950.00	0.00	4,950.00	891.00 CGST+SGST @18.00%	5,841.00

Payment Details :

Bank account #: 922020025320205
 IFSC Code: UTIB0002668

Sub Total : 7,750.00
 CGST : 697.50
 SGST : 697.50
 Total Due : ₹ 9,145.00

Total Due : Nine Thousand One Hundred Forty Five Rupees Only

₹ 9,145.00
For NAVEEN INFOTECH
 For Naveen Infotech :
 Authorized Signatory
 Proprietor

Handwritten: CSP/230235
 12/9/23

Handwritten: 2 toner For examination Xerox machine
 In medical college.

Handwritten: Res 2300066
 14/9/23

Handwritten signature: B.S. Gul

Handwritten: Venayakumar.com
 14.09.2023



NAVEEN INFOTECH
 GSTIN: 29AZFPN6137K1ZV
 Phone number: 9164803355

naveeninfotechsmg@gmail.com

Date: 30-08-2023

Tax Invoice
 Original for Customer
 Invoice no. NI/23/24/484

Bill From :

NAVEEN INFOTECH
 LIG 42, 100 Feet Road Near Kariyanna Building Vinoba Nagara Shivamogga
 Karnataka - 577204

Seller GSTIN: 29AZFPN6137K1ZV

Seller PAN No.: AZFPN6137K

Seller Phone No.: 9164803355

Bill To :

Subbaiah Institute of Dental Sciences, Shimogga.

*CST/1230236
 7062300067
 12/9/23*

SERVICE INVOICE BILL : ORIGINAL

Item Description	Qty	₹ Rate	₹ Disc.	₹ Taxable Value	₹ GST	₹ Amount
1. 12A Cartridge refilling charges HSN: 36061000	3 PCS	230.00	0.00	690.00	124.20 CGST+SGST @18.00%	814.20
2. 12A Drum HSN: 84439959	3 DRM	175.00	0.00	525.00	94.50 CGST+SGST @18.00%	619.50

Payment Details :

Bank account #: 922020025320205
 IFSC Code: UTIB0002668

Sub Total :	1,215.00
CGST :	109.35
SGST :	109.35
Total Due :	₹ 1,434.00

Total Due : One Thousand Four Hundred Thirty Four Rupees Only

₹ 1,434.00
For NAVEEN INFOTECH
 For Naveen Infotech :
 Authorized Signatory
 Proprietor

Office
B. S. Sub.
11/09/2023



NAVEEN INFOTECH
GSTIN: 29AZFPN6137K1ZV
Phone number: 9164803355

naveeninfotechsmg@gmail.com
Date: 02-11-2023

Tax Invoice
Original for Customer
Invoice no. NI/23/24/508

Bill From :

NAVEEN INFOTECH
LIG 42, 100 Feet Road Near Kariyanna Building Vinoba Nagara Shivamogga
Karnataka - 577204

Seller GSTIN: 29AZFPN6137K1ZV
Seller PAN No.: AZFPN6137K
Seller Phone No.: 9164803355

Bill To :

Subbaiah Institute of Dental Sciences, Shimogga.

Item Description	Qty	₹ Rate	₹ Disc.	₹ Taxable Value	₹ GST	₹ Amount
1. Quick heal internet security HSN: 8469	2 PCS	750.00	0.00	1,500.00	270.00 CGST+SGST @18.00%	1,770.00

Payment Details :

Bank account #: 922020025320205
IFSC Code: UTIB0002668

Sub Total : 1,500.00
CGST : 135.00
SGST : 135.00
Total Due : ₹ 1,770.00

Total Due : One Thousand Seven Hundred Seventy Rupees Only

₹ 1,770.00

For NAVEEN INFOTECH
Authorized Signatory

Proprietor

Venayakurani CM
04/11/2024

Tax Invoice



RAJ COMPUTERS
 Annapurneshwari Complex, 1st Floor,
 100 Ft. Road, Rajendranagara,
 SHIVAMOGGA 577 201
 Cell: 9901185723 / 8088144833
 GSTIN/UIN: 29AZPPR3565D1ZU
 State Name : Karnataka, Code : 29
 E-Mail : rajcomputersrc@gmail.com

Invoice No.	Dated
1188	4-Sep-2023
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
Subbaiaha Medical College,
 Holehonnuru Road,
 Purle,
 Shimoga
 State Name : Karnataka, Code : 29

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Ink Bottle ✓ Canon 2010 Ink Pink Blue Yello Balck		18 %	4 No.	561.00	No.	2,244.00
							201.96
							201.96
							0.08
	SGST CGST Rounded Off						
							₹ 2,648.00
	Total			4 No.			

B. S. Sub
04/12/23

V. Jayakumar
06/12/2023

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,244.00	9%	201.96	9%	201.96	403.92
Total	2,244.00		201.96		201.96	403.92

Tax Amount (in words) : **Indian Rupees Four Hundred Three and Ninety Two paise Only**

Company's PAN : **AZPPR3565D**
 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 : **IDBI BANK**
 A/c No. : **0428102000002592**
 Branch & IFS Code : **LLR ROAD C S HOSPITAL & IBKL0000428**

for **RAJ COMPUTERS**
 For Raj Computers
 Authorized Signatory
Proprietor

This is a Computer Generated Invoice

© Provided to dental college
 NAAE Printer.
Sub



(This copy does not entitle the holder to claim Input Tax Credit)

TAX INVOICE**Imagine Technologies**

Shop No-1, Shankar Complex, 4th Cross, Durgigudi

Shivamogga - 577201

PAN : AAEFI1161Q

GSTIN : 29AAEFI1161Q1ZZ

Tel. : 08182220861 email : imagine.smr@gmail.com

Party Details :

Subbaiah Dental College
Subbaiah Institute of Dental Sciences
Purale
Shivamogga

Invoice No. : IT0194-24-25
Dated : 20-06-2024 (12:00 PM)
Place of Supply : Karnataka (29)
Reverse Charge : N
Salesman Name : NAVEENKUMAR S
GR/RR No. :
Transport : By Hand
Vehicle No. :
Station :
E-Way Bill No. :

Party Mobile No :
GSTIN / UIN :
PO NO :
PO DATE :
Quotation No. :
Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Cover, Hinge, Left Ir Low End	8443	1.00 Nos	463.56	9.00 %	41.72	9.00 %	41.72	547.00
2.	Cover, Hinge, Right Ir Low End	8443	1.00 Nos	666.00	Exempt	0.00	Exempt	0.00	666.00
3.	GUIDE DUPLEXING FEED UPPER	8443	1.00 Nos	1,239.84	9.00 %	111.58	9.00 %	111.58	1,463.00
4.	GEAR,18T/25T	8483	1.00 Nos	411.02	9.00 %	36.99	9.00 %	36.99	485.00
5.	Gear 26T	8483	1.00 Nos	400.00	14.00 %	56.00	14.00 %	56.00	512.00
6.	GUIDE, CURLING ROLLER	8443	1.00 Nos	488.98	9.00 %	44.01	9.00 %	44.01	577.00
7.	Service Charges	99871900	1.00 Nos	1,525.42	9.00 %	137.29	9.00 %	137.29	1,800.00

Grand Total 7.00 Nos**₹ 6,050.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,128.82	371.59	371.59	743.18
Exempt	666.00	--	--	0.00
28%	400.00	56.00	56.00	112.00
Total	5,194.82	427.59	427.59	855.18

Work Done
Srujan K.S
21/6/2024

Navaneetha Kumari C.M
24/07/2024

Rupees Six Thousand Fifty Only**Declaration**

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

Bank Details : Canara Bank A/c No : 2437201002334 | SSI Branch
IFSC Code : CNRB0002437 | Recipient ID : 2900155648

Terms & Conditions**E.& O.E.**

- Goods once sold will not be taken back or exchanged.
- No warranty on burnt or physical damaged items.
- Warranty - As per Manufacturer's Policy.
- Subject to SHIVAMOGGA Jurisdiction only.

Receiver's Signature :

B.S. Srujan
21/6/2024

for **Imagine Technologies**Date:
Authorised Signatory



(This copy does not entitle the holder to claim Input Tax Credit)

Original Copy

TAX INVOICE

Imagine Technologies

Shop No-1, Shankar Complex, 4th Cross, Durgigudi
Shivamogga - 577201
PAN : AAEFI1161Q

GSTIN : 29AAEFI1161Q1ZZ

Tel. : 08182220861 email : imagine.smr@gmail.com

Party Details :

Subbaiah Dental College
Subbaiah Institute of Dental Sciences
Purale
Shivamogga

Invoice No. : IT0079-24-25
Dated : 08-05-2024 (11:50 AM)
Place of Supply : Karnataka (29)
Reverse Charge : N
Salesman Name :
GR/RR No. :
Transport : By Hand
Vehicle No. :
Station :
E-Way Bill No. :

Party Mobile No :
GSTIN / UIN :
PO NO :
PO DATE :
Quotation No. :
Challan No. :

Table with 9 columns: S.N., Description of Goods, HSN/SAC Code, Qty. Unit, Price, CGST Rate, CGST Amount, SGST Rate, SGST Amount, Amount(₹). Row 1: Canon NPG-87 Toner, 84439951, 1.00 Nos, 7,542.38, 9.00%, 678.81, 9.00%, 678.81, 8,900.00

Grand Total 1.00 Nos

₹ 8,900.00

Handwritten signature: Venayaga Kuvalli CM, 24/06/2024

Summary table with 5 columns: Tax Rate, Taxable Amt., CGST Amt., SGST Amt., Total Tax. Values: 8%, 7,542.38, 678.81, 678.81, 1,357.62

Amount in Rupees Eight Thousand Nine Hundred Only

Declaration

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

Bank Details : Canara Bank A/c No : 2437261000190 | SSI Branch
IFSC Code : CNRB0002437 | Recipient ID : 2900155648

Terms & Conditions

- & O.E.
Goods once sold will not be taken back or exchanged.
No warranty on burnt or physical damaged items.
Warranty - As per Manufacturer's Policy.
Subject to SHIVAMOGGA Jurisdiction only.

Receiver's Signature :

Handwritten signature: B. S. Sul

Handwritten signature: CSPI 240075, 24/05/24

for Imagine Technologies



Authorised Signatory



Original Copy

(This copy does not entitle the holder to claim Input Tax Credit)

TAX INVOICE**Imagine Technologies**

Shop No-1, Shankar Complex, 4th Cross, Durgigudi

Shivamogga - 577201

PAN : AAEFI1161Q

GSTIN : 29AAEFI1161Q1ZZ

Tel. : 08182220861 email : imagine.smr@gmail.com

Party Details :

Subbaiah Dental College
Subbaiah Institute of Dental Sciences
Purale
Shivamogga

Party Mobile No :
GSTIN / UIN :
PO NO :
PO DATE :
Quotation No. :
Challan No. :

Invoice No. : IT0087-24-25
Dated : 13-05-2024 (11:18 AM)
Place of Supply : Karnataka (29)
Reverse Charge : N
Salesman Name :
GR/RR No. :
Transport : By Hand
Vehicle No. :
Station :
E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CANON NPG 87 DRUM UNIT	844399	1.00 Nos	12,055.08	9.00 %	1,084.96	9.00 %	1,084.96	14,225.00

Ve naya kerrani cm
24/06/2024

Grand Total 1.00 Nos**₹ 14,225.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	12,055.08	1,084.96	1,084.96	2,169.92

Rupees Fourteen Thousand Two Hundred Twenty Five Only**Declaration**

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

Bank Details : Canara Bank A/c No : 2437261000190 | SSI Branch
IFSC Code : CNRB0002437 | Recipient ID : 2900155648

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back or exchanged.
- No warranty on burnt or physical damaged items.
- Warranty - As per Manufacturer's Policy.
- Subject to SHIVAMOGGA Jurisdiction only.

Receiver's Signature :

B.S. Gul

IT0087-24-25
13/05/2024

for Imagine Technologies

Seenu A.H.

Authorised Signatory



1316

Original Copy



(This copy does not entitle the holder to claim Input Tax Credit)

TAX INVOICE

Imagine Technologies

Shop No-1, Shankar Complex, 4th Cross, Durgigudi

Shivamogga - 577201

PAN : AAEFI1161Q

GSTIN : 29AAEFI1161Q1ZZ

Tel. : 08182220861 email : imagine.smr@gmail.com

Party Details :

Subbaiah Dental College
Subbaiah Institute of Dental Sciences
Purale
Shivamogga

Invoice No. : IT0018-24-25
Dated : 12-04-2024 (11:31 AM)
Place of Supply : Karnataka (29)
Reverse Charge : N
Salesman Name :
GR/RR No. :
Transport : By Hand
Vehicle No. :
Station :
E-Way Bill No. :

Party Mobile No :
GSTIN / UIN :
PO NO :
PO DATE :
Quotation No. :
Challan No. :

Table with 10 columns: S.N., Description of Goods, HSN/SAC Code, Qty. Unit, Price, CGST Rate, CGST Amount, SGST Rate, SGST Amount, Amount(₹)

Grand Total 3.00 Nos

₹ 6,050.00

Summary table with 5 columns: Tax Rate, Taxable Amt, CGST Amt, SGST Amt, Total Tax

Rupees Six Thousand Fifty Only

Handwritten signature: B.S. Sub

Declaration

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

Bank Details : Canara Bank A/c No : 2437261000190 | SSI Branch
IFSC Code : CNRB0002437 | Recipient ID : 2900155648

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back or exchanged.
2. No warranty on burnt or physical damaged items.
3. Warranty - As per Manufacturer's Policy.
4. Subject to SHIVAMOGGA Jurisdiction only.

Receiver's Signature :

for Imagine Technologies

Authorised Signatory

done

Handwritten signature and date: 22/4/24
CHIEF LIBRARIAN
Subbaiah Institute of Dental Sciences
NH-13, H.H. Road, Purle, SHIVAMOGGA,

Receiver's Stamp: SHIVAMOGGA
Handwritten signature: Venaya Keerani CM
Date: 20/05/2024



(This copy does not entitle the holder to claim Input Tax Credit)

Original Copy

TAX INVOICE

Imagine Technologies

Shop No-1, Shankar Complex, 4th Cross, Durgigudi
Shivamogga - 577201

PAN : AAEFI1161Q

GSTIN : 29AAEFI1161Q1ZZ

Tel. : 08182220861 email : imagine.smr@gmail.com

Party Details :

Subbaiah Dental College
Subbaiah Institute of Dental Sciences
Purale
Shivamogga

Invoice No. : IT0826-23-24
Dated : 20-01-2024 (10:55 AM)
Place of Supply : Karnataka (29)
Reverse Charge : N
Salesman Name : SUNIL A M
GR/RR No. :
Transport : By Hand
Vehicle No. :
Station :
E-Way Bill No. :

Party Mobile No :
GSTIN / UIN :
PO NO :
PO DATE :
Quotation No. :
Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Canon NPG-87 Toner	84439951	2.00 Nos	7,542.37	9.00 %	1,357.63	9.00 %	1,357.63	17,800.00

B. B. Sub

Grand Total 2.00 Nos

₹ 17,800.00

*Vijaya Karanic
04/03/2024*

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	15,084.74	1,357.63	1,357.63	2,715.26

Rupees Seventeen Thousand Eight Hundred Only

Declaration

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

Bank Details : Canara Bank A/c No : 2437261000190 | SSI Branch
IFSC Code : CNRB0002437 | Recipient ID : 2900155648

Terms & Conditions

- 1. Goods once sold will not be taken back or exchanged.
- 2. No warranty on burnt or physical damaged items.
- 3. Warranty - As per Manufacturer's Policy.
- 4. Subject to SHIVAMOGGA Jurisdiction only.

Receiver's Signature :

*CSPT 240012
20/01/24*

for Imagine Technologies

Authorised Signatory

TAX INVOICE



COMPUTER HOUSE - 2023-24
 SUBBAIAH COMPLEX, JAIL ROAD,
 SHIMOGA-577201.
 PH.08182 271466, 405777
 Recipient Code: 2900062490
 GSTIN/UID: 29AAFFC9304E1ZK
 State Name : Karnataka, Code : 29
 E-Mail : computerhouse_shimoga@rediffmail.com

Invoice No. 161	Dated 24-Jul-24
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	

Buyer (Bill to)
SUBBAIAH INSTITUTE OF MEDICAL SCIENCES
 NH-13, Purale, Holehonnur Road, Shimoga-577201
 Ph:08182 298006
 State Name : Karnataka, Code : 29

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Teli Phone BEETEL -F1K GSM FIXED Wireless Phone S/n:00148223-24-04 (Reception) CGST SGST Less : ROUND OFF	8517	18 %	1 PS	2,480.00	PS		2,480.00 223.20 223.20 (-)0.40 2,926.00
Total				1 PS				₹ 2,926.00

Amount Chargeable (in words)

INR Two Thousand Nine Hundred Twenty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	2,480.00	9%	223.20	9%	223.20	446.40
Total	2,480.00		223.20		223.20	446.40

Tax Amount (in words) : **INR Four Hundred Forty Six and Forty paise Only**

Company's PAN : **AAFFC9304E**

Company's Bank Details

Declaration

A/c Holder's Name : **Computer House**

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

Bank Name : **STATE BANK OF INDIA**

TE: Payment to be made on or before the due date other wise DUE charges will be Charged @1.5%p.m from the bill date .

A/c No. : **64060877870**

Bank details State Bank of India, A/c No.64060877870 ,IFS Code:SBIN0040444. For contact phone no:08182 405777,

Branch & IFS Code : **Vinobhanagara & SBIN0040444**

Mob:9900113246

for **COMPUTER HOUSE - 2023-24**

Handwritten signature and date: CSP/240124 25/07/24



For Reception GSM Phone
Cash

SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

C078



COMPUTER HOUSE - 2023-24
 SUBBAIAH COMPLEX, JAIL ROAD,
 SHIMOGA-577201.
 PH.08182 271466, 405777
 Recipient Code: 2900062490
 GSTIN/UIN: 29AAFFC9304E1ZK
 State Name : Karnataka, Code : 29
 E-Mail : computerhouse_shimoga@rediffmail.com

Invoice No. 66	Dated 31-May-24
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	

Buyer (Bill to)
SUBBAIAH INSTITUTE OF MEDICAL SCIENCES
 NH-13, Purale, Holehonnur Road, Shimoga-577201
 Ph:08182 298006
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	HARDDISK SATA 500 GB 2year Warranty Consistent	84717020	18 %	1 PS	1,580.00	PS		1,580.00	
	CGST							142.20	
	SGST							142.20	
Total								1 PS	₹ 1,864.40

V. S. S. Kanari CM
 24/06/2024

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

INR One Thousand Eight Hundred Sixty Four and Forty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	1,580.00	9%	142.20	9%	142.20	284.40
Total	1,580.00		142.20		142.20	284.40

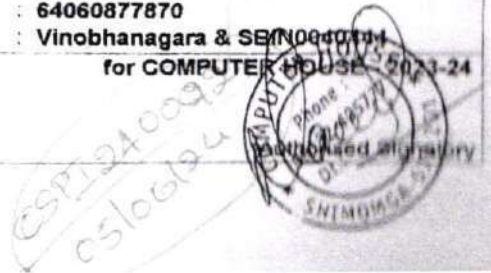
Tax Amount (in words) : **INR Two Hundred Eighty Four and Forty paise Only**

Company's PAN : **AAFFC9304E**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 TE: Payment to be made on or before the due date other wise DUE charges will be Charged @1.5%p.m from the bill date .
 Bank details Sate Bank of India, A/c No 64060877870 , IFS Code:SBIN0040444. For contact phone no:08182 405777, Mob:9900113248

Company's Bank Details
 A/c Holder's Name : **Computer House**
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **64060877870**
 Branch & IFS Code : **Vinobhanagara & SBIN0040444**
for COMPUTER HOUSE - 2023-24

B. S. S.

SUBJECT TO SHIMOGA JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)



COMPUTER HOUSE - 2023-24
 SUBBAIAH COMPLEX, JAIL ROAD,
 SHIMOGA-577201.
 PH.08182 271466, 405777
 Recipient Code: 2900062490
 GSTIN/UIN: 29AAFFC9304E1ZK
 State Name : Karnataka, Code : 29
 E-Mail : computerhouse_shimoga@rediffmail.com

Invoice No. 730	Dated 7-Feb-24
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	

Buyer (Bill to)
SUBBAIAH INSTITUTE OF MEDICAL SCIENCES
 NH-13, Purale, Holehonnur Road, Shimoga-577201
 Ph:08182 298006
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Ink Cart 18 EPSON COLOR-0 03 (65ML)	84439951	18 %	3 PS	509.00	PS		1,527.00	
2	Ink Cart 18 EPSON BLACK-003 (65ML)	84439951	18 %	2 PS	339.00	PS		678.00	
3	Ink Cart 18 CANON COLOR PIXMA 790 (70ML)	84439951	18 %	3 PS	390.00	PS		1,170.00	
4	Ink Cart 18 CANON BLACK 790 (135ML)	84439951	18 %	1 PS	490.00	PS		490.00	
								3,865.00	
CGST								347.85	
SGST								347.85	
ROUND OFF								0.30	
Total								9 PS	₹ 4,561.00

B. S. S.

Venayakuram
15.03.2024

Amount Chargeable (in words) **INR Four Thousand Five Hundred Sixty One Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439951	3,865.00	9%	347.85	9%	347.85	695.70
Total	3,865.00		347.85		347.85	695.70

Tax Amount (in words) : **INR Six Hundred Ninety Five and Seventy paise Only**

Company's PAN : **AAFFC9304E**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TE: Payment to be made on or before the due date otherwise DUE charges will be Charged @1.5%p.m from the bill date. Bank details State Bank of India, A/c No.64060877870, IFS Code:SBIN0040444. For contact phone no:08182 405777, Mob:9900113246

Company's Bank Details
 A/c Holder's Name : **Computer House**
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **64060877870**
 Branch & IFS Code : **Vinobhanagara & SBIN0040444**

for **COMPUTER HOUSE - 2023-24**


CSPI 240025
 14/03/24

Authorised Signatory

Provided to dental college

SUBJECT TO SHIMOGA JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

 COMPUTER HOUSE - 2023-24 SUBBAIAH COMPLEX, JAIL ROAD, SHIMOGA-577201. PH.08182 271466, 405777 Recipient Code: 2900062490 GSTIN/UIN: 29AAFFC9304E1ZK State Name : Karnataka, Code : 29 E-Mail : computerhouse_shimoga@rediffmail.com	Invoice No.	Dated
	740	15-Feb-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date
SUBBAIAH INSTITUTE OF MEDICAL SCIENCES NH-13, Purale, Holehonnur Road, Shimoga-577201 Ph:08182 298006 State Name : Karnataka, Code : 29	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TONER CANON NPG -87 ORIGINAL TONER	84439959	18 %	1 PS	6,980.00	PS		6,980.00
	CGST							628.20
	SGST							628.20
	Total			1 PS				₹ 8,236.40

B.S. Sul

*Veray Kuraiyan
15.03.2024*

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

INR Eight Thousand Two Hundred Thirty Six and Forty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	6,980.00	9%	628.20	9%	628.20	1,256.40
Total	6,980.00		628.20		628.20	1,256.40

Tax Amount (in words) : **INR One Thousand Two Hundred Fifty Six and Forty paise Only**


Company's PAN : AAFFC9304E	Company's Bank Details
Declaration	A/c Holder's Name : Computer House
We here that this invoice shows the actual price of the goods described and that all particulars are true and corr1ct.	Bank Name : STATE BANK OF INDIA
TE: Payment to be made on or before the due date other wise DUE charges will be Charged @1.5%p.m from the bill date .	A/c No. : 64060877870
Bank details Sate Bank of India, A/c No.64060877870 ,IFS Code:SBIN0040444. For contact phone no:08182 405777, Mob:9900113246	Branch & IFS Code : Vinobhanagara & SBIN0040444
	for COMPUTER HOUSE - 2023-24

Authorised Signatory

SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

 COMPUTER HOUSE - 2023-24 SUBBAIAH COMPLEX, JAIL ROAD, SHIMOGA-577201. PH.08182 271466, 405777 Recipient Code: 2900062490 GSTIN/UIN: 29AAFFC9304E1ZK State Name : Karnataka, Code : 29 E-Mail : computerhouse_shimoga@rediffmail.com	Invoice No.	Dated
	701	24-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SUBBAIAH INSTITUTE OF MEDICAL SCIENCES NH-13, Purale, Holehonnur Road, Shimoga-577201 Ph:08182 298006 State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	POINTER (Laser Presenter) Orico Laser Presenter 1 Year Warranty	85444999	18 %	1 PS	1,250.00	PS		1,250.00	
2	Quick Heal Internet Security Essentials 1pc 1 Year	85238020	18 %	1 PS	296.61	PS		296.61	
3	HDMI to VGA Conveter	85177090	18 %	1 PS	390.00	PS		390.00	
								1,936.61	
								174.29	
								174.29	
Less :								(-0.19)	
CGST SGST ROUND OFF									
Total								3 PS	₹ 2,285.00

B.S. B.

CSPJ 2900124
 27/1/24

V. Jayakumarich

04/03/2024

Amount Chargeable (in words) E. & O.E
INR Two Thousand Two Hundred Eighty Five Only


HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444999	1,250.00	9%	112.50	9%	112.50	225.00
85238020	296.61	9%	26.69	9%	26.69	53.38
85177090	390.00	9%	35.10	9%	35.10	70.20
Total	1,936.61		174.29		174.29	348.58

Tax Amount (in words) : **INR Three Hundred Forty Eight and Fifty Eight paise Only**

Company's PAN : **AAFFC9304E**

Declaration
 We here that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 TE: Payment to be made on or before the due date otherwise DUE charges will be Charged @1.5%p.m from the bill date .
 Bank details Sate Bank of India, A/c No.64060877870 ,IFS Code:SBIN0040444. For contact phone no:08182 405777, Mob:9900113246

Company's Bank Details
 A/c Holder's Name : **Computer House**
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **64060877870**
 Branch & IFS Code : **Vinobhanagara & SBIN0040444**


 for **COMPUTER HOUSE - 2023-24**
 Authorised Signatory

TAX INVOICE



COMPUTER HOUSE - 2023-24
 SUBBAIAH COMPLEX, JAIL ROAD,
 SHIMOGA-577201.
 PH.08182 271466, 405777
 Recipient Code: 2900062490
 GSTIN/UIN: 29AAFFC9304E1ZK
 State Name : Karnataka, Code : 29
 E-Mail : computerhouse_shimoga@rediffmail.com

Invoice No. 695	Dated 18-Jan-24
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	

Buyer (Bill to)
SUBBAIAH INSTITUTE OF MEDICAL SCIENCES
 NH-13, Purale, Holehonnur Road, Shimoga-577201
 Ph:08182 298006
 State Name : Karnataka, Code : 29

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	POINER Orico Laser P0iter Ref:Cy180124 1 Year Warranty		18 %	1 PS	1,250.00	PS		1,250.00
2	Keyboard Dell Wire Less Keyboard + Wireless MOUSE 1 YERA WARRANTY KM3322W Ref. Rd081122	84716040	18 %	1 PS	1,100.00	PS		1,100.00
								2,350.00
								211.50
								211.50
CGST								
SGST								
Total				2 PS				₹ 2,773.00



B. S. D.

Ve... 04/03/2024

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

INR Two Thousand Seven Hundred Seventy Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	1,250.00	9%	112.50	9%	112.50	225.00
	1,100.00	9%	99.00	9%	99.00	198.00
Total	2,350.00		211.50		211.50	423.00

Tax Amount (in words) : **INR Four Hundred Twenty Three Only**

Company's PAN : **AAFFC9304E**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 TE: Payment to be made on or before the due date otherwise DUE charges will be charged @ 1.5% p.m from the bill date.
 Bank details State Bank of India, A/c No. 64060877870, IFS Code: SBIN0040444. For contact phone no: 08182 405777, Mob: 9900113246

Company's Bank Details

A/c Holder's Name : **Computer House**
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **64060877870**
 Branch & IFS Code : **Vinobhanagara & SBIN0040444**

for **COMPUTER HOUSE - 2023-24**

Authorized Signatory

SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice

24/01/23





NAVEEN INFOTECH
GSTIN: 29AZFPN6137K1ZV
Phone number: 9164803355

naveeninfotechsmg@gmail.com
Date: 08-01-2024

Long

Tax Invoice

Original for Customer
Invoice no. NI/23/24/555

Bill From :

NAVEEN INFOTECH
LIG 42, 100 Feet Road Near Kariyanna Building Vinoba Nagara Shivamogga
Karnataka - 577204

Seller GSTIN: 29AZFPN6137K1ZV
Seller PAN No.: AZFPN6137K
Seller Phone No.: 9164803355

Bill To :

Subbaiah Institute of Dental Sciences, Shimogga.

Item Description	Qty	₹ Rate	₹ Disc.	₹ Taxable Value	₹ GST	₹ Amount
1. BEETEL GSM TELEPHONE F1K HSN: 810490	1 PCS	3,100.00	0.00	3,100.00	558.00 CGST+SGST @18.00%	3,658.00

Payment Details :

Bank account #: 922020025320205
IFSC Code: UTIB0002668

Sub Total : 3,100.00
CGST : 279.00
SGST : 279.00
Total Due : ₹ 3,658.00

Total Due : Three Thousand Six Hundred Fifty Eight Rupees Only

₹ 3,658.00

For NAVEEN INFOTECH
For Naveen Infotech
Authorized Signatory
Proprietor

Ne haysa kurani cm
04/03/2024

C3PT240004
10/01/24

B.S. Sub...



NAVEEN INFOTECH
 GSTIN: 29AZFPN6137K1ZV
 Phone number: 9164803355

naveeninfotechsmg@gmail.com
 Date: 22-03-2024

Tax Invoice

Original for Customer
 Invoice no. NI/23/24/603

Bill From :

NAVEEN INFOTECH
 LIG 42, 100 Feet Road Near Kariyanna Building Vinoba Nagara Shivamogga
 Karnataka - 577204

Seller GSTIN: 29AZFPN6137K1ZV
 Seller PAN No.: AZFPN6137K
 Seller Phone No.: 9164803355

SERVICE INVOICE BILL : ORIGINAL

Bill To :

Subbaiah Institute of Dental Sciences, Shimogga.

Item Description	Qty	₹ Rate	₹ Disc.	₹ Taxable Value	₹ GST	₹ Amount
1. 12A Cartridge refilling charges HSN: 36061000	4 PCS	230.00	0.00	920.00	165.60 CGST+SGST @18.00%	1,085.60
2. 12A Drum HSN: 84439959	2 DRM	175.00	0.00	350.00	63.00 CGST+SGST @18.00%	413.00

Payment Details :

Bank account #: 922020025320205
 IFSC Code: UTIB0002668

Sub Total : 1,270.00
 CGST : 114.30
 SGST : 114.30
 Total Due : ₹ 1,499.00

Total Due : One Thousand Four Hundred Ninety Nine Rupees Only

₹ 1,499.00

For Naveen Infotech
 Authorized Signatory

Proprietor

B. B. Surl

Venaya Kumari CM
26.03.2024





NAVEEN INFOTECH
 GSTIN: 29AZFPN6137K1ZV
 Phone number: 9164803355

naveeninfotechsmg@gmail.com
 Date: 04-03-2024

Tax Invoice
 Original for Customer
 Invoice no. NI/23/24/568

Bill From :

NAVEEN INFOTECH
 LIG 42, 100 Feet Road Near Kariyanna Building Vinoba Nagara Shivamogga
 Karnataka - 577204

Seller GSTIN: 29AZFPN6137K1ZV
 Seller PAN No.: AZFPN6137K
 Seller Phone No.: 9164803355

Bill To :

Subbaiah Institute of Dental Sciences, Shimogga.

Item Description	Qty	₹ Rate	₹ Disc.	₹ Taxable Value	₹ GST	₹ Amount
1. D-Link Lan cable 305mtr HSN: 78020010	1 PCS	8,350.00	0.00	8,350.00	1,503.00 CGST+SGST @18.00%	9,853.00
2. Casing ptti Pipes HSN: 39209991	60 PCS	35.00	0.00	2,100.00	378.00 CGST+SGST @18.00%	2,478.00
3. Installation Charges HSN: 998734	1 OTH	2,200.00	0.00	2,200.00	396.00 CGST+SGST @18.00%	2,596.00

Payment Details :

Bank account #: 922020025320205
 IFSC Code: UTIB0002668

Sub Total : 12,650.00
 CGST : 1,138.50
 SGST : 1,138.50
 Total Due : ₹ 14,927.00

Total Due : Fourteen Thousand Nine Hundred Twenty Seven Rupees Only

₹ 14,927.00

For Naveen Infotech :
 Authorized Signatory
For NAVEEN INFOTECH

Proprietor

for fee
Vijaya Kerali Con
26-03-2024

CSPI240043
14/03/24

All services hall internet connection E&OE



NAVEEN INFOTECH

Laptop Solution's Care

LIG 42, KBH COLONY 100FT ROAD,,VINOBANAGAR, SHIMOGA.

Contact No:9164803355, E-Mail : naveeninfotechsmg@gmail.com

State Name : Karnataka Code : 29

Billed & Shipped To

Invoice NO : 320/23/24

Date : 28-02-2024

Subbaiah Institute of Medical
Sciences, Shimoga.

Credit Days :

The warranty agreement does not cover damages caused due to fire, theft, accidents, and other exceptional circumstances

Sr No	Item Description	Qty	Total
1	SANDISK Pen drive 16GB	5	1,875.00

B.S. Sub
04/03/24

Total

1,875.00

Company's Bank Details

Bank Name :

Branch & IFS Code :

AmountInWords :ONE THOUSAND EIGHT HUNDRED SEVENTY FIVE RUPEES ONLY

Invoice Total

1,875.00

Enter Your Custom message

PreviousBal. :
CurrentBill :1,875.00
TotalBalance :1,875.00

For,

**Subbaiah Institute of
Medical Sciences, Shimoga.**

For **NAVEEN INFOTECH**
For **NAVEEN INFOTECH**
[Signature]
Authorized Signatory
Proprietor

Copy to NAAC Inspection



NAVEEN INFOTECH
 GSTIN: 29AZFPN6137K1ZV
 Phone number: 9164803355

naveeninfotechsmg@gmail.com
 Date: 24-01-2024

Tax ..
 Original for Cust.
 Invoice no NI/23/24/561

Bill From :

NAVEEN INFOTECH
 LIG 42, 100 Feet Road Near Kariyanna Building Vinoba Nagara Shivamogga
 Karnataka - 577204

Seller GSTIN: 29AZFPN6137K1ZV
 Seller PAN No: AZFPN6137K
 Seller Phone No: 9164803355

Bill To :

Subbaiah Institute of Dental Sciences, Shimogga.

Item Description

Item Description	Qty	₹ Rate	₹ Disc.	₹ Taxable Value	₹ GST	₹ Amount
1 Canon NPG 51 black toner HSN: 84439959	2 PCS	2,650.00	0.00	5,300.00	954.00 CGST+SGST @18.00%	6,254.00

Payment Details :

Bank account #: 922020025320205
 IFSC Code: UTIB0002668

Sub Total :	5,300.00
CGST :	477.00
SGST :	477.00
Total Due :	₹ 6,254.00

Total Due : Six Thousand Two Hundred Fifty Four Rupees Only

₹ 6,254.00

For Naveen Infotech :
For NAVEEN INFOTECH
 Authorized Signatory

Proprietor

Ve naja kuraru cm
 04/03/2024

CSPT240013
 24/01/24

B.S. Sub

**Naveen Infotech**

LIG 42 100ft main road near kariyanna building
vinobanagar hudco shivamogga
Contact : 9164803355
Email : naveeninfotechsmg@gmail.com
Website : www.naveeninfotech.com

GSTIN : 29AZFPN6137K1ZV

Bill To :**Subbaiah Institute Of Dental Sciences**

NH13, Holey Honnur, Road, Purle, Shivamogga, Karnataka

Contact: 2980

PoS : 29-Karnataka

Invoice No. : **NI/24/06/669**Date : **25-06-2024**

S.No.	PARTICULARS	HSN/SAC	QTY	UNIT PRICE	GST	AMOUNT
1	Beetel Intecom Phone F1K Wireless	8517	1 PCS	₹ 3,050.85	18%	₹ 3,050.85

Richard
J. G. Nall
27/6/24

Head of the Institute
Dept. of Prosthetic

Subbaiah Institute of Den
NH.13, Purale, Shivamogga-577

B. S. Sub

V. S. K. K. K. K. K. K.
24/07/2024

Delivery Terms :

Total Qty : 1

Sub Total

₹ 3,050.85

Add CGST (9%)

₹ 274.58

Add SGST (9%)

₹ 274.58

Round Off (-)

₹ 0.01

Invoice Amount in Words

Rupees Three Thousand Six Hundred Only

Terms / Declaration**TOTAL**

₹ 3,600.00

Terms and conditions here

- 1) Goods Once Sold will not be taken back.
- 2) Goods Transported at your risk. We will not be responsible for any damage during Transit
- 3) Warranty void if payment not received within Due Date.
- 4) Burnt/Physically damaged material will not be covered under warranty.

Bank Details -

Bank Name : Axis Bank
Account No. : 922020025320205
Branch & IFSC : UTIB0002668

For, Naveen Infotech

CSPT24007
01/07/24

**Naveen Infotech**

LIG 42 100ft main road near kariyanna building
vinobanagar hudco shivamogga
Contact : 9164803355
Email : naveeninfotechsmg@gmail.com
Website : www.naveeninfotech.com

GSTIN : 29AZFPN6137K1ZV

Bill To :	Invoice No. : NI/24/07/675
Subbaiah Institute Of Dental Sciences	Date : 01-07-2024
NH13, Holey Honnur, Road, Purle, Shivamogga, Karnataka	
Contact: 2980 PoS : 29-Karnataka	

S.No.	PARTICULARS	HSN/SAC	QTY	UNIT PRICE	GST	AMOUNT
1	Foxin 12A Cartridge	37079090	6 PCS	₹ 600.00	18%	₹ 3,600.00

B. S. Sul

*V. S. K. Kurari CM
22/08/2024*

Delivery Terms :	Total Qty : 6	Sub Total	₹ 3,600.00
		Add CGST (9%)	₹ 324.00
		Add SGST (9%)	₹ 324.00

Invoice Amount in Words

Rupees Four Thousand Two Hundred Forty Eight Only

Terms / Declaration

Terms and conditions here

- 1) Goods Once Sold will not be taken back.
- 2) Goods Transported at your risk. We will not be responsible for any damage during Transit
- 3) Warranty void if payment not received within Due Date.
- 4) Burnt/Physically damaged material will not be covered under warranty.

Bank Details -

Bank Name : Axis Bank
Account No. : 922020025320205
Branch & IFSC : UTIB0002668

*CSP240110
4/07/24*

TOTAL

₹ 4,248.00

For NAVEEN INFOTECH*As*
Proprietor

For, Naveen Infotech

New Cartridge