

ICT ENABLED CLASS ROOMS



ICT enabled Class Rooms -1



ICT Enabled Class Room-2



ICT Enabled Class Room-3



ICT Enabled Class Room-4

ICT enabled seminar room 1



ICT enabled seminar room 2



B.S. Kund
Principal

Subbaiah Institute of Dental Sciences
NH-13, H.H. Road, Purle
SHIVAMOGGA-577 222, Karnataka

ICT ENABLED SEMINAR ROOM-3



ICT ENABLED SEMINAR ROOM-4



B.S. Kund
Principal

Subbaiah Institute of Dental Sciences
NH-13, H.H. Road, Purle
SHIVAMOGGA-577 222, Karnataka

ICT ENABLED SEMINAR ROOM-5



ICT ENABLED SEMINAR ROOM-6



B.S. Sankar
Principal

Subbaiah Institute of Dental Sciences
NH-13, H.H. Road, Purle
SHIVAMOGGA-577 222, Karnataka

ICT ENABLED SEMINAR ROOM-7



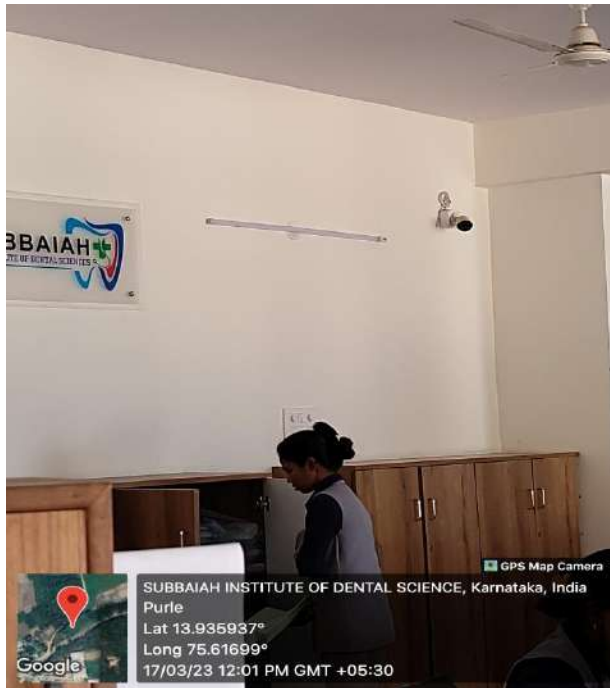
ICT ENABLED SEMINAR ROOM- 8



B.S. Suresh
Principal

Subbaiah Institute of Dental Sciences
NH-13, H.H. Road, Purle
SHIVAMOGGA-577 222, Karnataka

CCTV facility in the college



Main reception



Biometric attendance



Clinics

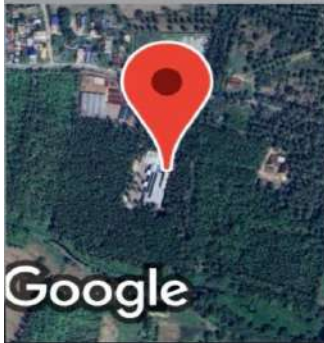


Corridor

CCTV FACILITY



GPS Map Camera



Purale, Karnataka, India
Subbaiah Institute of Dental science,
shimoga

Lat 13.92537°

Long 75.609741°

12/04/23 11:34 AM GMT +05:30

B.S. Shiv
Principal
Subbaiah Institute of Dental Sciences
NH-13, H.H. Road, Purle
SHIVAMOGGA-577 222, Karnataka

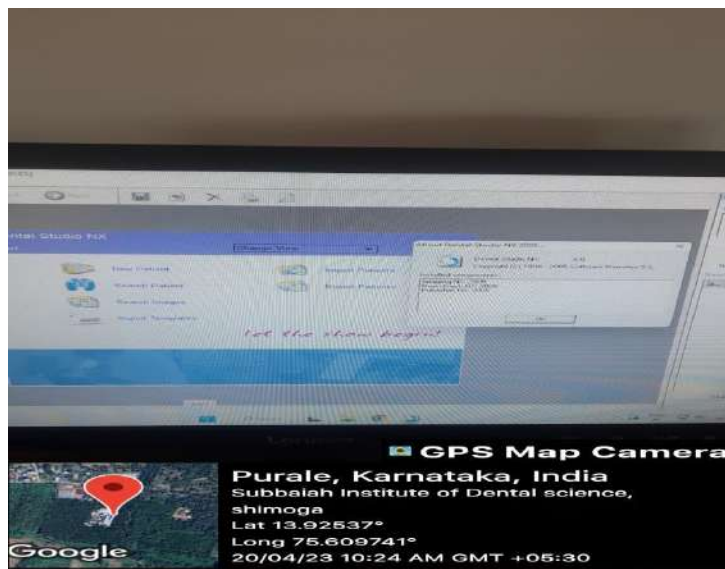
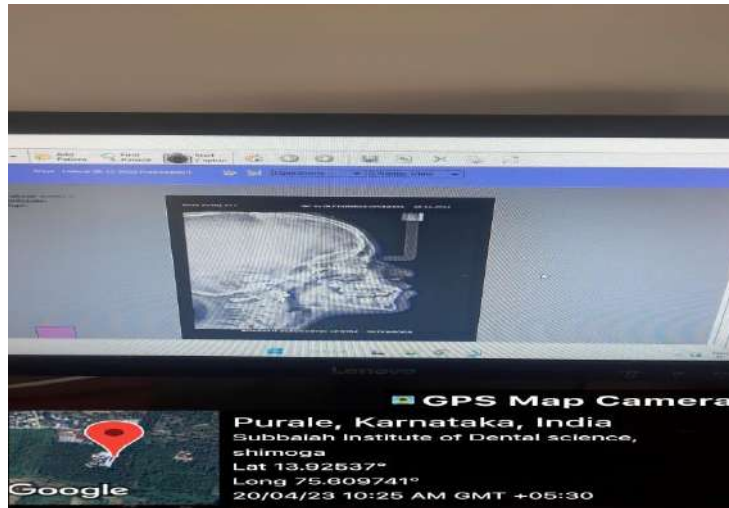
Wi-Fi facility in college



B.S. Kund
Principal

Subbaiah Institute of Dental Sciences
NH-13, H.H. Road, Purle
SHIVAMOGGA-577 222, Karnataka

Nemoceph soft ware for Treatment planing

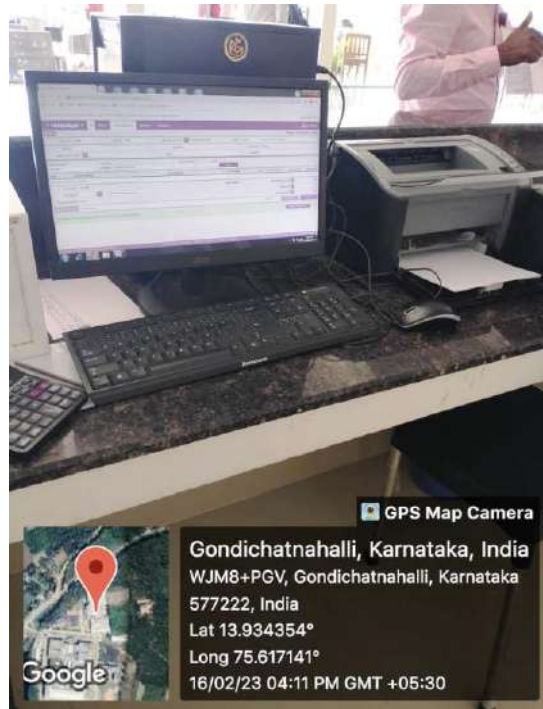



Principal
Subbalaah Institute of Dental Sciences
NH-13, H.H. Road, Purle
SHIVAMOGGA-577 222, Karnataka

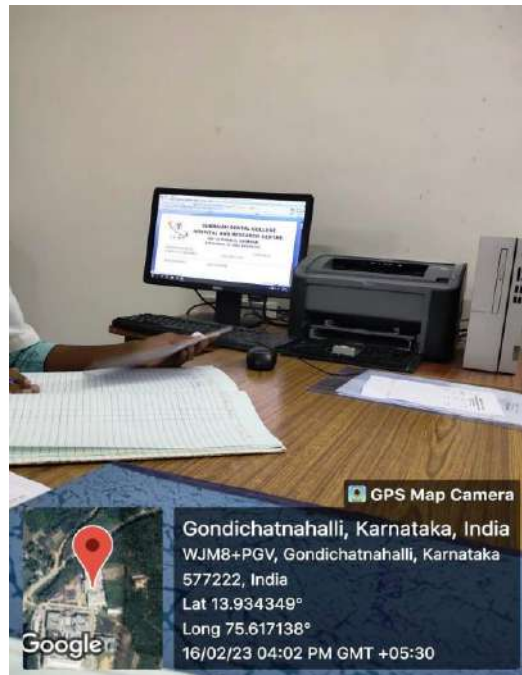
ICT facility at Library



ICT facility at Administrative office



ICT facility at Administrative office



ICT facility at Clinical laboratory

B. S. Reddy
Principal
Subbaiah Institute of Dental Sciences
NH-15, H.H. Road, Purle
SHIVMOGGA-577 222, Karnataka

7/1/23

INVOICE

(Original)

Cash/Credit

Imagine Technologies - 2016-17
 # 1, Shankar Complex
 4th Cross, Durgigudi
 Shivamogga-577201
 Contact : 08182-220861, 9900082681
 E-Mail : imagine.smr@gmail.com

Invoice No	e-Sugam No	Dated
583		1-Oct-2016
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
583		
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Consignee
The Principal
 Subbaiah Institute of Dental Sciences
 Purale
 Shivamogga

Buyer (if other than consignee)
The Principal
 Subbaiah Institute of Dental Sciences
 Purale
 Shivamogga

SI No.	Description of Goods	Quantity	Rate	per	Amount	
1	Dell 1220 Projector BLKJJ92 2KKJJ92	2 Nos	24,455.00	Nos	48,910.00	
2	LGP-120 LOGIC 120 PREMIER INSTALOCK MW	1 Nos	4,800.00	Nos	4,800.00	
					53,710.00	
			Output Vat @ 14.5 %	14.50 %	696.00	
			Output Vat @ 5.5 %	5.50 %	2,690.05	
			Round Off		(-0.05)	
Less: For Dental college lecture hall. Installed						
Total					3 Nos	₹ 57,096.00

Amount Chargeable (in words)
 INR Fifty Seven Thousand and Ninety Six Only

E & O E

Company's VAT TIN : 29070699198
 Company's CST No. : 29070699198
 Company's PAN : AAEFI1161Q

Company's Bank Details

Bank Name : Canara Bank A/c
 A/c No. : 2437201002334
 Branch & IFS Code : SSI Branch & CNRB0002197

for Imagine Technologies - 2016-17

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

B.S. Suresh
Principal
 Subbaiah Institute of Dental Sciences
 N.H.-13, Purale, Shivamogga

SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice

To pay
V. R. Nayakumar
 12/10/16



CSPIT 230016
7.1.23

TAX INVOICE
CREDIT

(Original)

Imagine Technologies - 2016-17
1, Shankar Complex
4th Cross, Durgigudi
Shivamogga-577201
Contact : 08182-220861, 9900082681
E-Mail : imagine.smr@gmail.com

Invoice No.	e-Sugam No.	Dated
777		22-Dec-2016
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
777		
Buyer's Order No.		Dated
Despatch Document No.		Dated
1876		
Despatched through		Destination
Terms of Delivery		

Consignee
The Principal
Subbaiah Institute of Dental Sciences
Purale
Shivamogga

Buyer (if other than consignee)
The Principal
Subbaiah Institute of Dental Sciences
Purale
Shivamogga

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Canon NPG-50/51 Drum Unit	1 Nos	15,300.00	Nos	15,300.00
	Output Vat @ 14.5 % Round Off		14.50 %		2,218.50 0.50
Total		1 Nos			₹ 17,519.00

Amount Chargeable (in words)

INR Seventeen Thousand Five Hundred Nineteen Only

E. & O.E

B.S. Principal
Principal

V. Srinivasan
26/12/16

170220861
26/12/16

Subbaiah Institute of Dental Sciences

N.H.-13, Purale, Shivamogga,
Company's VAT TIN : 29070699198
Company's CST No. : 29070699198
Company's PAN : AAEF11161Q

Company's Bank Details

Bank Name : Canara Bank A/c
A/c No. : 2437201002334
Branch & IFS Code : SSI Branch & CNRB0002137

Declaration

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

for Imagine Technologies - 2016-17



SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice



(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, Durglgudl

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 :

Quotation No. :
Challan No. :

Invoice No. : IT0280-17-18
Dated : 13-09-2017 (10:55 AM)
Place of Supply : Karnataka (29)
Reverse Charge : N
GR/RR No. :
Transport : By Hand
Vehicle No. :
Station : Shivamogga
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.	DSLR Camera EOS15000	8443	2.00 Nos	31,000.00	9.00 %	2,790.00	9.00 %	2,790.00	36,580.00
2.	DSLR Camera EOS15000	8443	1.00 Nos	40,000.00	9.00 %	3,600.00	9.00 %	3,600.00	47,200.00

83,780.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	83,780.00	6,390.00	6,390.00	12,780.00

Rupees Eighty Three Thousand Seven Hundred Eighty 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 : 

Principal

Subbaiah Institute of Dental Sciences
NH-13, H.H. Road, Purle
SHIVAMOGGA-577 222, Karnataka

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Imagine Technologies
 # 1, Shankar Complex
 4th Cross, Durgigudi
 Shivamogga-577201
 GSTIN/UIN 29AAEF11161Q1ZZ
 E-Mail imagine_smr@gmail.com

Consignee

The Principal
 Subbaiah Institute of Medical Sciences, Purale,
 Shivamogga

Buyer (if other than consignee)

The Principal
 Subbaiah Institute of Medical
 Sciences, Purale, Shivamogga
 Karnataka, Code : 29

Invoice No. 516	Dated 26-Sep-2018
Delivery Note	Mode/Terms of Payment Credit
Supplier's Ref. SMG516	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 3527	Delivery Note Date
Despatched through	Destination Shimoga
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	OPC Drum IR2525	84439959	18 %	1 Nos	3,850.00	Nos	3,850.00	
2	Cleaning Blade IR2525	8443	18 %	1 Nos	1,450.00	Nos	1,450.00	
							5,300.00	
Sales CGST							477.00	
Sales SGST							477.00	
Total							2 Nos	₹ 6,254.00

Amount Chargeable (in words)

INR Six Thousand Two Hundred Fifty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84439959	3,850.00	9%	346.50	9%	346.50
8443	1,450.00	9%	130.50	9%	130.50
Total	5,300.00		477.00		477.00

Tax Amount (in words) : **INR Nine Hundred Fifty Four Only**

Company's PAN : **AAEF11161Q**

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 : **Canara Bank A/c**
 A/c No. : **2137201002334**
 Branch & IFS Code : **SSI Branch & CNRB0002437**

Subbaiah Institute of Medical Sciences
 NH-13, H.H. Road, Shivamogga-577 222, Karnataka
 Imagine Technologies
 Shivamogga-577 222, Karnataka



SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice

GST TAX INVOICE

NAVEEN INFOTECH

Laptop Solution & Care

FIG 42, KBI COLONY 100FT ROAD,, VINOBANAGAR, SHIMOGA

Contact No: **9164803355**,

E-Mail : naveeninfotechsmg@gmail.com

State Name : Karnataka Code : 29

GSTNo. : **29AZFPN6137K1ZV**

PAN No. : AZFPN6137

Billed & Shipped To,
Subbaiah Institute of dental Sciences,
Shimoga.

Invoice NO:- /291/2021

Date:- 20-3-2020

Credit Days : 15 Days

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

Sr No	Item Description	HSN Code	GST %	Qty	Rat	SGST %	SGST Amt	CGST %	CGST Amt	Total
1	Epson Projector L550		18%	1	17,990.00PCS	9%	1619.10	9%	1619.10	21,228.2
2	Nikon D3300		18%	1	32,450PCS	9%	2920.50	9%	2920.5	38291.00
										51,0774.00

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/C No : 64214404802

Branch & IFS Code : GOPAL GOWDA EXTN & SBIN0013348

CGST	9%	4,340.34
SGST	9%	4,340.34
ROUND OFF		00.32

Amount In Words: FIFTY SIX THOUSAND NINE HUNDRED SEVEN RUPEES ONLY

Invoice 56,907.00


Enter Your Custom message

Previous Bal. :
Current Bill : 56,907.00
Total Balance : 56,907.00

For,

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

For **NAVEEN INFOTECH**


Authorized Signatory



Principal
Subbaiah Institute of Dental Sciences
H-13, H.H. Road, Puttur
DGGGA-577 222, Karnataka

GST TAX INVOICE

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
GSTNo. : 29AZFPN6137K1ZV
 PAN No. : AZFPN6137



Billed & Shipped To

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

Invoice NO:- /291/21/22

Date:- 20-03-2021

Credit Days : 15 Days

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

Sr No	Item Description	HSN Code	GST %	Qty	Rate	Gross Amt	SGST %	SGST Amt	CGS T	CGST Amt	Total
1	Epson Projector EB X49		18	9	41,530.00PCS	3,73,770.00	9	33,639.3	9	33,639.3	3,73,770.00
2	Logic Projector screen 6*8		18	9	3,856.00PCS	34,704.00	9	3,123.36	9	3,123.36	34,704.00
3	HDMI Cable 15mtr		18	9	2,840.00PCS	2,300.40	9	412.07	9	412.07	2,300.40
						4,1,0774.4		37,174.73		37,174.73	4,1,0774.4

Company's Bank Details

Bank Name : STATE BANK OF INDIA A/C
 No : 64214404802
 Branch & IFS Code : GOPAL GOWDA EXTN & SBIN0013348

CGST 37,174.73
 SGST 37,174.73
 ROUND OFF 00.14

Amount In Words: FOUR LAKH EIGHTY FIVE THOUSAND ONE HUNDRED AND TWENTY FOUR ONLY

Principal

Invoice Total

4,85,124.00

Enter Your Custom message

Previous Bal. :
 Current Bill : 4,85,124.00
 Total Balance : 4,85,124.00

For, **Subbaiah Institute of Dental Sciences**
NH-13, H.H. Road, NAVEEN INFOTECH
SHIMOGA-577 222, Karnataka
Sciences, Shimoga.

Authorized Signatory

GST TAX INVOICE



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

GSTNo. : 29AZFPN6137K1ZV

PAN No. :AZFPN6137

Billed & Shipped To
Subbaiah Institute of Dental Sciences, Shimoga.

Invoice NO : /0184/20/21

Date : 28-10-2021

Credit Days : 15 Days

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

Sr No	Item Description	HSN Code	GST %	Qty	Rate	Gross Amt	SGST %	SGST Amt	CGST %	CGST Amt	Total
1	I3 PROCESSOR		18	1	2,650.00PCS	2,650.00	9	238.50	9	238.50	3,127.00
2	GIGABYTE MOTHER BOARD		18	1	3,350.00PCS	3,350.00	9	301.50	9	301.50	3,953.00
3	1TB WD HARD DISK		18	1	2,950.00PCS	2,950.00	9	265.50	9	265.50	3,481.00
4	4GB DDR3 RAM		18	1	1,350.00PCS	1,350.00	9	121.50	9	121.50	1,593.00
5	PHILIPS MONITER		18	1	4,600.00PCS	4,600.00	9	414.00	9	414.00	5,428.00
6	DELL MOUSE		18	1	750.00PCS	750.00	9	67.50	9	67.50	885.00
7	DELL KEYBOARD		18	1	450.00PCS	450.00	9	40.50	9	40.50	531.00
8	DELL KEYBOARD		18	1	2,600.00PCS	2,600.00	9	234.00	9	234.00	3,068.00
9	CABINET		18	1	14,800.00PCS	14,800.00	9	1,332.00	9	1,332.00	17,464.00
10	CANON IBP 2900 PRINTER		18	1	30,000 PCS	30,000.00	9	2700	9	2700	35,400.00
10	EPSON PROJECTOR		18	1							
Total						63,500.00		5,715.00		5,715.00	74,930.00

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/C No : 64214404802

Branch & IFS Code : GOPAL GOWDA EXTN & SBIN0013348

B.S. [Signature]

Principal

CGST
SGST
ROUND OFF

5,715.00
5,715.00

AmountInWords: SEVENTY FOUR THOUSAND NINE HUNDRED THIRTY RUPEES ONLY Invoice Total 74,930.00

Enter Your Custom message

PreviousBal. :
CurrentBill : 74,930.00
TotalBalance : 74,930.00

For **Subbaiah Institute of Dental Sciences, Shimoga.**

Subbaiah Institute of Dental Sciences
NH-13, H.H. Road, Purle
SHIVAMOGGA-577 222, Karnataka

For **NAVEEN INFOTECH**


Authorized Signatory

TAX INVOICE

APPLE COMPUTERS BEHIND TELKAR COMPLEX OPP ROAD TO SHOP N SAVE, DURGIGUDI, SHIMOGA PH- 08182 401782 MOB- 9900737190 GSTIN/UIN: 29AWRPP9438L1ZB E-mail : applecompmsg@gmail.com	Invoice No. GST224-2022-23 Delivery Note	Dated 28-May-2022 Mode/Terms of Payment
Buyer SUBBAIAH INSTITUTE OF DENTAL SCIENCE SHIMOGA	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP LENOVO V55T AMD EYZEN 3, 4GB, 1TB, 18.5" DOS 3 YEARS WARRANTY	27 Nos	30,000.00	Nos		8,10,000.00
	OUTPUT CGST @ 9%			9 %		72,900.00
	OUTPUT SGST @ 9%			9 %		72,900.00
Total		27 Nos				9,55,800.00

Amount Chargeable (in words) E. & O.E
Rs. Nine Lakh Fifty Five Thousand Eight Hundred Only


Chief Superintendent
Principal
 RGHS Examination
Subbaiah Institute of Dental Sciences
 NH-13, H.H. Road, Purle
 SHIVAMOGGA-577 222, Karnataka

Local Sales Tax No. : 29750793302

Declaration
 1. Goods once sold cannot be taken back or exchanged. 2. Warranty on all Peripherals/Parts is as Manufacturer's policy & shall be got done by our customers directly from the respective manufacturers. 3. Apple Computers is only a Marketing distribution firm & not a Manufacturer. 4. No Warranty on Physical damage & Burnt items. 5. Warranty only for Hardware & not for Software. 6. Payment should be made against delivery of materials, otherwise 18% interest will be

for APPLE COMPUTERS
 Authorised Signatory

SUBJECT TO SHIMOGA JURISDICTION
 This is a Computer Generated Invoice

GST TAX INVOICE



NAVEEN INFOTECH

Laptop Solution & Care

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

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

State Name : Karnataka Code - 29

GSTNo. : **29AZFPN6137K1ZV**

PAN No. : AZFPN6137

Billed & Shipped To

Subbaiah Institute of Medical Sciences, Shimoga.

Invoice NO:- /29/21/22

Date - 20-6-2022

Credit Days : 15 Days

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

Sr No	Item Description	HSN Code	GST %	Qty	Rate	Gross Amt	SGST %	SGST Amt	CGST %	CGST Amt	Total
1	Epson Projector EB X49		18	1	41,530.00PCS	41,530.00	9	3,737.70	9	3,737.70	49,005.40
2	Logic Projector screen 6*8		18	1	3,856.00PCS	3,856.00	9	347.04	9	347.04	4,550.08
3	HDMI Cable 15mtr		18	1	2,840.00PCS	2,840.00	9	255.60	9	255.60	3,351.20
Total						48,226.00		4,340.34		4,340.34	56,906.68

B.S. Subbaiah

Chief Superintendent

Subbaiah Institute of Dental Sciences
Subbaiah Institute NH-13, H.H. Road, Purte
NH-13, P. SHIVAMOGGA-577 222, Karnataka

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/C No : 64214404892

Branch & IFS Code : GOPAL GOWDA EXTN & SBIN0013348

CGST 4,340.34
SGST 4,340.34
ROUND OFF 00.32

Amount in Words: FIFTY SIX THOUSAND NINE HUNDRED SEVEN RUPEES ONLY

Invoice Total **56,907.00**

Enter Your Custom message

Previous Bal. :
Current Bill : 56,907.00
Total Balance : 56,907.00

For,
Subbaiah Institute of Medical Sciences, Shimoga.

For **NAVEEN INFOTECH**

Authorized Signatory

(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 :

bbaiiah Medical College
bbaiiah Institute of Medical Sciences
urale
nivamogga

Invoice No. : IT0407-22-23
Dated : 08-10-2022 (11:35 AM)
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. :

arty Mobile No :
STIN / UIN :

otation No. :
halling No. :

N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	OPC Drum IR2525	84439959	1.00 Nos	1,915.26	9.00 %	172.37	9.00 %	172.37	2,260.00
2.	Cleaning Blade IR2525	8443	1.00 Nos	1,450.00	9.00 %	130.50	9.00 %	130.50	1,711.00
3.	Service Charges	998719	1.00 Nos	762.72	9.00 %	68.64	9.00 %	68.64	900.00

Grand Total 3.00 Nos**₹ 4,871.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8%	4,127.98	371.51	371.51	743.02

rupees Four Thousand Eight Hundred Seventy One 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

- & 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



(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
Murali
Shivamogga

Party Mobile No :

GSTIN / UIN :

Quotation No. :

Hallan No. :

Invoice No. : IT0264-22-23
Dated : 08-08-2022 (11:43 AM)
Place of Supply : Karnataka (29)
Reverse Charge : N
Salesman Name : Ramaprasad B S
GR/RR No. : LECTURE HALL
Transport : By Hand
Vehicle No. :
Station :
E-Way Bill No. :

N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)	
1.	EPSON EB-E01 PROJECTOR FORT LECTURE HALL	85286900	4.00 Nos	24,609.38	14.00 %	13,781.25	14.00 %	13,781.25	1,26,000.00	
2.	LG-CS120 CLASSIC 120 INSTALOCK 8*6	901060000	4.00 Nos	17,372.88	9.00 %	6,254.24	9.00 %	6,254.24	82,000.00	
3.	LOGIC CLASSIC CEILING MOUNT KIT 1.5X	721800000	4.00 Nos	6,355.93	9.00 %	2,288.14	9.00 %	2,288.14	30,000.00	
4.	CLIO 84 ACTIVE SPEAKER	85182200	16.00 Nos	16,000.00	9.00 %	23,040.00	9.00 %	23,040.00	3,02,080.00	
5.	AQUA 6 MIXER	85437022	4.00 Nos	18,220.34	9.00 %	6,559.32	9.00 %	6,559.32	86,000.00	
6.	XR 100 HLC WIRELESS MICROPHONE	85181000	4.00 Nos	21,144.07	9.00 %	7,611.86	9.00 %	7,611.86	99,800.00	
7.	XR HR1-SK-HEAD SET	85181000	4.00 Nos	932.20	9.00 %	335.59	9.00 %	335.59	4,400.00	
8.	Lg-Hc 15m Logic HDMI Mould Cable 15	85444299	4.00 Nos	2,966.10	9.00 %	1,067.80	9.00 %	1,067.80	14,000.00	
9.	Cable	8544	4.00 Nos	8,432.20	9.00 %	3,035.59	9.00 %	3,035.59	39,800.00	
10.	FEMALE XLR CONNECTORS	8533	24.00 Nos	247.18	9.00 %	533.90	9.00 %	533.90	7,000.00	
11.	MALE XLR CONNECTORS	8533	24.00 Nos	247.18	9.00 %	533.90	9.00 %	533.90	7,000.00	
12.	Audio Cable AUX		4.00 Nos	466.10	9.00 %	167.80	9.00 %	167.80	2,200.00	
13.	Cable XLR Male to Female 1.8 Mtr	8544	16.00 Nos	1,525.42	9.00 %	2,196.61	9.00 %	2,196.61	28,800.00	
Totals c/o									116.00 Nos	8,29,080.00

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

Principal

Subbaiah Institute of Dental Sciences

NH-13, H.H. Road, Purie

SHIVAMOGGA-577 222, Karnataka

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

for Imagine Technologies
Authorised Signatory



(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 :

bbaiah Dental College
bbaiah Institute of Dental Sciences
Shivamogga

Invoice No. : IT0264-22-23
Dated : 08-08-2022 (11:43 AM)
Place of Supply : Karnataka (29)
Reverse Charge : N
Salesman Name : Ramaprasad B S
GR/RR No. :
Transport : By Hand
Vehicle No. :
Station :
E-Way Bill No. :

Party Mobile No :
GSTIN / UIN :

Invoice No. :
Bill No. :

Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
	b/d	116.00 Nos						8,29,080.00
4. Cable XLR Male to Female 20 Mtr	8544	16.00 Nos	3,177.97	9.00 %	4,576.27	9.00 %	4,576.27	60,000.00
5. Cable Phono to Phono 1.5mtr	8544	16.00 Nos	423.73	9.00 %	610.17	9.00 %	610.17	8,000.00
6. Logic HDMI Splitter 1:4 with 3D Supp Display Port to HDMI Converter		4.00 Nos	2,966.10	9.00 %	1,067.80	9.00 %	1,067.80	14,000.00
7. Installation & Commission Charges	9954	4.00 Nos	12,711.86	9.00 %	4,576.27	9.00 %	4,576.27	60,000.00
Grand Total		156.00 Nos						₹ 9,71,080.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
9%	98,437.50	13,781.25	13,781.25	27,562.50
9%	7,16,169.48	64,455.26	64,455.26	1,28,910.52
Totals	8,14,606.98	78,236.51	78,236.51	1,56,473.02

Amount in Words: Rupees Nine Lakh Seventy One Thousand Eighty 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

- & 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

Principal

Subbaiah Institute of Dental Sciences
NH-13, H.H. Road, Shivamogga
SHIVAMOGGA-577 220, Karnataka

Authorised Signatory



GST TAX INVOICE

NAVEEN INFOTECH

Laptop Solution's Care

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

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

State Name : Karnataka Code : 29

GSTNo. : 29AZFPN6137K1ZV

PAN No. : AZFPN6137



Billed & Shipped To
Subbaiah Institute of Medical Sciences, Shimoga.

Invoice NO:- / 376/22/23

Date:- 28-6-2022

Credit Days : 15 Days

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

Sr No	Item Description	HSN Code	GST %	Qty	Rate	Gross Amt	SGST %	SGST Amt	CGST %	CGST Amt	Total
4	Lenovo Desktop, (one tb hard disk, 8 gb ram, monitor)		18	25	28,813.55PCS	7,20,338.75	9	64,830.62	9	64,830.62	8,50,000.00
Total						7,20,338.75		64,830.62		64830.62	8,50,000.00

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/C No 64214404802

Branch & IFS Code : GOPAL GOWDA EXTN & SBIN0013348

B.S. [Signature]

Principal

Subbaiah Institute of Dental Sciences
 13, H.H. Road, Purle

SHIVAMOGGA-577 222, Karnataka

CGST	64,830.62
SGST	64,830.62
ROUND OFF	-.36

Amount In Words: EIGHT LAKH FIFTY THOUSAND RUPEES ONLY

Invoice Total 8,50,000.00

Enter Your Custom message	
Previous Bal. :	:
Current Bill	: 8,50,000.00
Total Balance	: 8,50,000.00

For,
Subbaiah Institute of Medical Sciences, Shimoga.

For **NAVEEN INFOTECH**
 Authorized Signatory

GST TAX INVOICE

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

GSTNo. : 29AZFPN6137K1ZV

PAN No. : AZFPN6137



Billed & Shipped To

Subbaiah Institute of Medical Sciences, Shimoga.

Invoice NO:- / 291/21/22

Date:- 20-6-2022

Credit Days : 15 Days

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

Sr No	Item Description	HSN Code	GST %	Qty	Rate	Gross Amt	SGST %	SGST Amt	CGST %	CGST Amt	Total
1	Epson Projector EB X49		18	1	41,530.00PCS	41,530.00	9	3,737.70	9	3,737.70	49,005.40
2	Logic Projector screen 6*8		18	1	3,856.00PCS	3,856.00	9	347.04	9	347.04	4,550.08
3	HDMI Cable 15mtr		18	1	2,840.00PCS	2,840.00	9	255.60	9	255.60	3,351.20
4	Lenovo Desktop		18	25	28,813.55PCS	720338.75	9	64,830.62	9	64,830.62	8,50,000.00
Total						77,039.55		69,170.96		69,170.96	9,06,906.32

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/C No 64214404802

Branch & IFS Code : GOPAL GOWDA EXTN & SBIN0013348

B.S. [Signature]

Principal

CGST	69170.96
SGST	69170.96
ROUND OFF	-.32

Amount In Words: NINE LAKH SIX THOUSAND NINE HUNDRED SIXTY SEVEN ONLY Invoice Total 9,06,906.00

Enter Your Custom message

Previous Bal.	:	
Current Bill	:	9,06,906.00
Total Balance	:	9,06,906.00

NH-13, H.H. Road, Purle
SHIMOGGA-577 222, Karnataka For **NAVEEN INFOTECH**
Subbaiah Institute of Medical Sciences, Shimoga.
Authorized Signatory



(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 : AAEF11161Q

GSTIN : 29AAEF11161Q1ZZ

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

Party Details :
Subbaiah Dental College
Subbaiah Institute of Dental Sciences
Purle
Shivamogga

Invoice No. : IT0263-22-23
Dated : 08-08-2022 (11:27 AM)
Place of Supply : Karnataka (29)
Reverse Charge : N
Salesman Name : Ramaprasad B S
GR/RR No. : DEMO ROOMS
Transport : By Hand
Vehicle No. :
Station :
E-Way Bill No. :

Party Mobile No :
GSTIN / UIN :

Rotation No. :
Ballan No. :

Sl. No.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	EPSON EB-E01 PROJECTOR FOR DEMO ROOMS	85286900	9.00 Nos	24,609.38	14.00 %	31,007.81	14.00 %	31,007.81	2,83,500.00
2.	LG-CS120 CLASSIC 120 INSTALOCK 8*6	901060000	9.00 Nos	17,372.88	9.00 %	14,072.03	9.00 %	14,072.03	1,84,500.00
3.	Cell Mount Logic 1.5' x 3.0'	90079100	9.00 Nos	6,355.93	9.00 %	5,148.31	9.00 %	5,148.31	67,500.00
4.	Lg-Hc 15m Logic HDMI Mould Cable 15	85444299	9.00 Nos	2,966.10	9.00 %	2,402.54	9.00 %	2,402.54	31,500.00
5.	Installation & Commission Charges	9954	9.00 Nos	4,237.29	9.00 %	3,432.20	9.00 %	3,432.20	45,000.00
Grand Total 45.00 Nos									₹ 6,12,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
14%	2,21,484.38	31,007.81	31,007.81	62,015.62
9%	2,78,389.84	25,055.08	25,055.08	50,110.16
Totals	4,99,874.22	56,062.89	56,062.89	1,12,125.78

Amount in Words: Rupees Six Lakh Twelve Thousand Only

B.S. Ram

Declaration

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

Principal

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

Subbaiah Institute of Dental Sciences
NH-13, H.H. Road, Purle
SHIVAMOGGA-577 222, Karnataka

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 :

for Imagine Technologies
Authorized Signatory



Buy TPLINK Wireless Router TL-WR850N 300 Mbps ...

Pvt Ltd ,207-A , Modi Tower ,98 Nehru Place ,New Delhi-110019. Ph- 011-43052268.

Buyer (Bill to) : Subbaiah Institute of Dental Sciences NH-13 Purle Shimoga-5772222		R Invoice No. 538/2022
Your Order No.	Goods dispatched through	Dated 20/01/2022
Vide GR/RR/AWB No.:		Documents Through

S.No	QTY	GST	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	2	12%	This item: TPLINK Wireless Router TL-WR850N 300 Mbps Router (White, Single Band). ₹ · D-Link(INDIA) RJ45 Connector Module Plugs - Pack of 100 Nos	1399.00	2798.00
				TOTAL	2798.00
				SGST	167.88
				CGST	167.88
				TOTAL	3133.76
				ROUND OFF	0.76
				GRAND TOTAL	3,133.00

(Rupees Three Thousand One Hundred and Thirty Three Only)

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back
2. Interest 2 18% p.a. will be charged if the payment is not made with in the stipulated time.


Principal

Subbaiah Institute of Dental Sciences
NH-13, H.H. Road, Purle
SHIMOGA-577 222, Karnataka

BILL

GST : 09AGUPS1711N1ZO

SANSIN 3D SYSTEMSK 64, Sector 11, NOIDA – 201 301
Uttar Pradesh (INDIA)
+91.98110 50717 / 98999 10151**SUBBAIAH INSTITUTE OF DENTAL
SCIENCES**

Purle, Shivamogga - 577222 (KARNATAKA)

State Code : 29

GST :

Your Reference No & Date

Our Bill Number

Date

Telephonic Confirmation

08/22-23

June 26, 2022

S.No.	PARTICULARS	QTY	RATE (Rs.)	TOTAL (Rs.)
1.	➤ NEMOCEPH Cephalometric Software (NemoCeph Orthodontic Software)	01	2,00,000.00	2,00,000.00
	CGST			
	SGST			
	IGST		18%	36,000.00
	TOTAL			2,36,000.00

Rupees Two Lakh & Thirty Six Thousand only

Advance Received (100%) : Rs. 2,36,000.00



For Sansin 3D Systems


PrincipalSubbaiah Institute of Dental Sciences
NH-13, H.H. Road, Purle
SHIVAMOGGA-577 222, Karnataka



TAX INVOICE

NETROUTE SOLUTIONS

BEHIND SHIMOGA DRUG HOUSE, 2ND CROSS, CHENNAPPA LAYOUT
SAVALANGA ROAD, SHIMOGA-577201

PAN : AAKFN8774A

GSTIN : 29AAKFN8774A1ZW

Tel. : 08182-402090 email : infush@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 ()
1.	DAHUA 8 CH NVR DHI-NVR1108HS-S3/H 7C031B8PCAEBBD3	8443	1.00	Pcs.	6,200.00	9.00 %	558.00	9.00 %	558.00	7,316.00
2.	DAHUA 4CH NVR DHI-NVR1104HS-S3/H 7D01EE9PCA4611E	8443	1.00	Pcs.	3,600.00	9.00 %	324.00	9.00 %	324.00	4,248.00
3.	DAHUA 2MP IP BULLET DH-IPC-HFW123 7L09867PCA4467B, 8A06610PCAABE55, 8A06610PCAABE59, 8A06610PCAABFCE, 8A06610PCAAC108	8525	5.00	Pcs.	2,950.00	9.00 %	1,327.50	9.00 %	1,327.50	17,405.00
4.	DAHUA 2MP IP DOME DH-IPC-HDW1230T 8L06874PCA16278, 8L06874PCA2B906, 8L06874PCA2B94B, 8L06874PCA49101	8525	7.00	Pcs.	2,850.00	9.00 %	1,795.50	9.00 %	1,795.50	23,541.00
5.	ONETOUCH 8 PORT POE SWITCH OT-170 OT202207293115, OT202207292858	8517	2.00	Pcs.	5,200.00	9.00 %	936.00	9.00 %	936.00	12,272.00
6.	Seagate 2tb Hdd Wfm48hsm, Zfm420b8	8471	2.00	Pcs.	4,750.00	9.00 %	855.00	9.00 %	855.00	11,210.00
Totals c/o			18.00	Pcs.						75,992.00

Bank Details : Bank name: Canara Bank
A/c no : 0524201002746

Branch : Shivamurthi Circle
IFSC Code : CNRB0000524

Terms & Conditions

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

Receiver's Signature :

for NETROUTE SOLUTIONS

Authorised Signatory

Principal

Subbaiah Institute of Dental Sciences
NH-13, H.H. Road, Purle
SHIMOGA-577 222, Karnat

Verayakaran
31/03/2023



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-530
Dated : 17-03-2023 (07:50 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 -4253,4854,4855,4864,4866,4874,4876

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ()
1.	Dahua 8ch Dvr 5mp Dh-xvr4b08h-i 7D006C9PCA392B8, 7D006C9PCAB69F9	8525	2.00	Pcs.	5,750.00	9.00 %	1,035.00	9.00 %	1,035.00	13,570.00
2.	Dahua 5mp Bullet Da-hca-b1a51p 6K02049PAL8F97F, 7D0AFF8PCA15177, 7D0AFF8PCA29F47, 7D0AFF8PCA59591, 7D0AFF8PCA7B8A1, 7D0AFF8PCA82B15, 7D0AFF8PCAAB4BC, 7D0AFF8PCABA5D6	8525	8.00	Pcs.	1,755.00	9.00 %	1,263.60	9.00 %	1,263.60	16,567.20
3.	Dahua 5mp Dome Dh-hac-t1a51p 7C07C6BPCA067DA, 7C07C6BPCA2B688, 7C07C6BPCA5AF50, 7C07C6BPCA9EAB9, 7C07C6BPCACA3BE	8525	8.00	Pcs.	1,655.00	9.00 %	1,191.60	9.00 %	1,191.60	15,623.20
4.	ZAPPIX 8 CH SMPS M/O	8504	2.00	Pcs.	1,050.00	9.00 %	189.00	9.00 %	189.00	2,478.00
5.	Seagate 2tb Hdd	8471	2.00	Pcs.	4,750.00	9.00 %	855.00	9.00 %	855.00	11,210.00
6.	3+1 CABEL	8544	430.00	Mtrs	50.00	9.00 %	1,935.00	9.00 %	1,935.00	25,370.00
Totals c/o			452.00 Units							84,818.40

Bank Details : Bank name: Canara Bank
A/c no : 0524201002746

Branch : Shivamurthi Circle
IFSC Code : CNRB0000524

Terms & Conditions

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

Receiver's Signature :

for NETROUTE SOLUTIONS

Principal
Authorised Signatory

Subbaiah Institute of Dental Sciences
NH-13, H.H. Road, Purle
SHIVAMOGGA-577222, Karnn

31/03/23
31/03/23



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-530
 Dated : 17-03-2023 (07:50 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 -4253,4854,4855,4864,4866,4874,4876

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ()
		b/d	452.00	Units						84,818.40
7.	BNC CONNECTORS	8536	32.00	Pcs.	90.00	9.00 %	259.20	9.00 %	259.20	3,398.40
8.	DC PINS	8536	16.00	Pcs.	50.00	9.00 %	72.00	9.00 %	72.00	944.00
9.	Camera Box	8529	16.00	Pcs.	60.00	9.00 %	86.40	9.00 %	86.40	1,132.80
10.	Spick Buster	8536	2.00	Pcs.	700.00	14.00 %	196.00	14.00 %	196.00	1,792.00
11.	Installation, Testing and Commissi	9954	---	---	---	9.00 %	810.00	9.00 %	810.00	10,620.00
Grand Total 518.00 Units										1,02,705.60

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8471	18%	9,500.00	855.00	855.00	1,710.00
8504	18%	2,100.00	189.00	189.00	378.00
8525	18%	38,780.00	3,490.20	3,490.20	6,980.40
8529	18%	960.00	86.40	86.40	172.80
8536	18%	3,680.00	331.20	331.20	662.40
8536	28%	1,400.00	196.00	196.00	392.00
8544	18%	21,500.00	1,935.00	1,935.00	3,870.00
9954	18%	9,000.00	810.00	810.00	1,620.00
Total		86,920.00	7,892.80	7,892.80	15,785.60

Bank Details : Bank name: Canara Bank
 A/c no : 0524201002746

Branch : Shivamurthi Circle
 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

Principal
 Subbaiah Institute of Dental Sciences
 NH-13, H.H. Road, Purle
 SHIVAMOGGA-577 222, Karnataka

Authorised Signatory

17/03/2023



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-535
 Dated : 20-03-2023 (02:31 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 :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ()
1.	IS System	8521	1.00	Pcs.	33,000.00	9.00 %	2,970.00	9.00 %	2,970.00	38,940.00
2.	HDMI CABLE - 20 MTRS	8544	1.00	Pcs.	2,800.00	9.00 %	252.00	9.00 %	252.00	3,304.00
3.	Keyboard And Mouse	8521	1.00	Pcs.	750.00	9.00 %	67.50	9.00 %	67.50	885.00
4.	Wall Mount	8302	1.00	Pcs.	450.00	9.00 %	40.50	9.00 %	40.50	531.00
5.	Secureye 5 Port Giga Switch	8517	1.00	Pcs.	1,250.00	9.00 %	112.50	9.00 %	112.50	1,475.00
6.	Spike Buster	8521	1.00	Pcs.	700.00	9.00 %	63.00	9.00 %	63.00	826.00
Grand Total										45,961.00
6.00 Pcs.										

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8302	18%	450.00	40.50	40.50	81.00
8517	18%	1,250.00	112.50	112.50	225.00
8521	18%	34,450.00	3,100.50	3,100.50	6,201.00
8544	18%	2,800.00	252.00	252.00	504.00
Total		38,950.00	3,505.50	3,505.50	7,011.00

Rupees Forty Five Thousand Nine Hundred Sixty One Only

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

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'SHIMOGA' Jurisdiction only.

Receiver's Signature :

for NETROUTE SOLUTIONS

Authorized Signatory

Principal

Subbaiah Institute of Dental Sciences

NH-13, H.H. Road, Purle

SHIMOGA-577201, Karnataka

11/2/2023 31/03/2023

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
A/c no : 0524201002746

Branch : Shivamurthi Circle
IFSC Code : CNRB0000524

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