

SVM ARTS, SCIENCE AND COMMERCE COLLEGE, ILKAL-587125

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

Index

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PRINCIPAL
S.V.M. Arts, Science and
Commerce College, ILKAL

TAX INVOICE (Sales)

(DUPLICATE FOR TRANSPORTER)

HEGDE AUDIO VISUALS No.490B A, 35 Ward No.41, Rajahani Colony, Green Garden, Gokul Road, Hubli - 580030 Contact: 0839-2383534, 4253241, M No.9341410205 K II Recipient - ID 2900084728 GSTIN/UIN: 29AAQPH5997P1ZD State Name : Karnataka, Code : 29 E-Mail : hegde.events@gmail.com	Invoice No.	e-Way Bill No.	Dated
	GHAV024		6-Dec-2021
Buyer THE PRINCIPAL SVM ARTS, SCIENC, COMMERCECOLLEGE ILKAL State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

PAID

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Epson Projector EB-E01	85286200	6 Nos.	26,171.88	Nos.		1,57,031.25
2	4 x 6 Wall Mount Screen	9025	2 Nos.	3,389.83	Nos.		6,779.66
3	8X6 Wall Mount Screen	9025	4 Nos.	6,610.17	Nos.		26,440.67
4	Ceiling Mount Kit Including Cable	9025	6 Nos.	6,355.93	Nos.		38,135.59
5	Transportation and Labour Charges	99873	1 Nos.	4,067.79	Nos.		4,067.79
							2,32,454.96
					9 %		6,788.13
					9 %		6,788.13
					14 %		21,984.38
					14 %		21,984.38
							0.02
							CGST@9%
							SGST@9%
							CGST@14%
							SGST@14%
							R/O, OTHERS, ETC.,
							Total
			19 Nos.				₹ 2,90,000.00

Amount Chargeable (in words) **Indian Rupees Two Lakh Ninety Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	1,57,031.25	14%	21,984.38	14%	21,984.38	43,968.76
9025	71,355.82	9%	6,422.03	9%	6,422.03	12,844.06
99873	4,067.79	9%	366.10	9%	366.10	732.20
	Total		28,772.51		28,772.51	57,545.02

Tax Amount (In words) : **Indian Rupees Fifty Seven Thousand Five Hundred Forty Five and Two paise Only**

Company's Service Tax No. : AAQPH5997PSD001 Company's PAN : AAQPH5997P Declaration Interest 18% will be charged if payment is not made within 15 days. Customer's Seal and Signature	Company's Bank Details Bank Name : Karnataka Bank Ltd A/c No. : 3152000100232801 Branch & IFS Code : C B T , Durgadball , Hubli & KARB0000315 for HEGDE AUDIO VISUALS
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SUBJECT TO HUBLI JURISDICTION
This is a Computer Generated Invoice

PRINCIPAL

**S.V.M. Arts, Science and
Commerce College, ILKAL**



A1 COMPUTERS SALES AND SERVICE

#3, 1ST FLOOR, DHOTRE COMPLEX, NEAR BUSSTAND, MAIN ROAD

Contact : 8792348037

Email : a1computers.ilkal@gmail.com

GSTIN : 29FHDPD5991J1ZT

Bill To :

SVM VIDHYAVARDHAKA SOCIETY

ILKAL

Invoice No. : **GST-034**

Date : **02-08-2021**

Contact : PoS : 29-Karnataka

GSTIN : 29AAGTS1737G1Z9

S.No.	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	GST	AMOUNT
1	EPSON L2140 PRINTER PRINT, SCAN, COPY, DUPLEX, B/W PRINTER S/N - XSJX025306		1 0	₹ 14,576.27	18%	₹ 14,576.27

PAID

Delivery Terms :

Total Qty : 1

Sub Total

₹ 14,576.27

Add CGST (9%)

₹ 1,311.86

Add SGST (9%)

₹ 1,311.86

Round Off (+)

₹ 0.01

Invoice Amount in Words

Rupees Seventeen Thousand Two Hundred Only

Terms / Declaration

Goods once sold will not be taken back or Exchanged. All goods carry manufacturers Warranty void in case of physical damage burnt & track out. pc sold without loading OS License software available at extra.

*Commercel Dep.
Ps. Kurnal.*

[Signature]
12/8

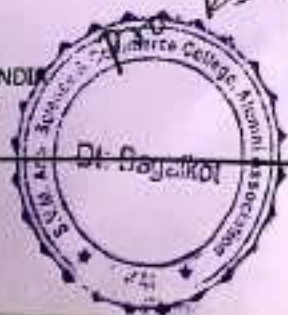
[Signature]

Bank Details -

Bank Name : UNION BANK OF INDIA

Account No. : 731601010050175

Branch & IFSC : UBIN0573167



For, A1 COMPUTERS SALE & SERVICE

PRINCIPAL

S.V.M. Arts, Science and Commerce College, ILKAL



S.P. ENTERPRISES

No. 35, SVM College Complex, ILKAL - 587 125

Dt. Bagalkot Karnataka State

Mail ID : spc.ilkal@gmail.com

Prop : Subhas Patil

Mo : 9972493555, 08351-270150

GSTIN No. : 29CMWPP5110L12B

Date: 11/02/2022

Invoice No.: 2234

TAX INVOICE

Cash/Credit Bill

Details of Buyer (Billed to)

Buyer's Name: SVM Vidya vardak Society Principal

Address: SVM. Arts Science & Commerce College Ilkal

GSTIN No: 29AA BT S 1737 G 129

Sl No.	Description of Goods	Qty.	Rate	Amount Rs. Ps.
01	12A Toner Cartridge refill	01	211.86/-	211.86/-
02	12A Cartridge drum	01	127.12/-	127.12/-
IGAC - 12345				
<u>Date</u>				
TOTAL:				338.98/-
CGST@9%				30.51/-
SGST@9%				30.51/-
Round of				
Grand Total:				400/-

PAID

Company's Bank Details : S.P. ENTERPRISES

Bank Name : Union Bank of India

A/c No. : 731601010050043

Branch IFSC Code : UBIN0573167

Note :

- 1) Goods once sold will not be taken back or exchanged.
- 2) Warranty on all peripherals / parts / consumable is as per manufacturers policy and warranty service shall be provided directly by our dealers or manufacturers.

For: S. P. ENTERPRISES

Receiver Signature

Signature



PRINCIPAL

S.V.M. Arts, Science and
Commerce College, ILKAL



S.P. ENTERPRISES

No. 35, SVM College Complex, ILKAL - 587 125

Dt. Bagalkot Karnataka State

Mail ID : spc.ilkal@gmail.com

Prop : Subhas Patil

Mo : 9972493555, 08351-270150

GSTIN No. : 29CMWPP5110L1ZB

Date: 11/02/2022

Invoice No.: 2232

TAX INVOICE

Cash/Credit Bill

Details of Buyer (Billed to)

Buyer's Name: SVM. Vidyavardak Society Principal

Address: SVM. Arts Science & Commerce College Ilkal

GSTIN No: 29AA6TS1737G1Z9

Sl No.	Description of Goods	Qty.	Rate	Amount Rs. Ps.
01	NP/AV Total Security Premium Total Security	03	423.731	1271.191
PAID				
<p>Reviewed. 2/1/22</p> <p><i>[Signature]</i> Bhuvaneshwari Kumbhar, M.L.I.S. Librarian SVM Arts, Science & Commerce College ILKAL - 587 125</p>				
TOTAL:			1271.19	-
CGST@9%			114.41	-
SGST@9%			114.41	-
Round of				
Grand Total:			1500	-

Company's Bank Details : S.P. ENTERPRISES

Bank Name : Union Bank of India

A/c No. : 731601010050043

Branch IFSC Code : UBIN0573167

Note :

- 1) Goods once sold will not be taken back or exchanged.
- 2) Warranty on all peripherals / parts / consumable is as per manufacturers policy and warranty service shall be provided directly by our dealers or manufacturers.

For: S. P. ENTERPRISES

Receiver Signature

Signature



PRINCIPAL

S.V.M. Arts, Science and
Commerce College, ILKAL

OM COMPUTERS

Ward no.4 Near Police ground
Basude Complex ILKAL-587125
E-Mail: anand09.ay@gmail.com
cell:8088140829

SERVICES - BILL

Date:6-1-2022

TO, Principal SVM Arts, Science & Commerce College, ilkal

Sl.No.	Particulars	Qty	Unit/Price	Total
01	OPC Dram	01	200:00	200:00
02	Canon 2900 Printer & Services	01	450:00	450:00

PAID

Grand Total 650=00




Bhuvaneshwar Kumbhar, M.L.I.Sc.
Librarian
SVM Arts, Science & Commerce College
ILKAL - 587 125




PRINCIPAL
S.V.M. Arts, Science and
Commerce College, ILKAL

OM COMPUTERS

Ward no,4 Near Police ground
Basude Complex ILKAL-587125
E-Mail: anand09.ay@gmail.com
cell:8088140829

SERVICES - BILL

Date:27-12-2021

TO, Principal SVM Arts, Science & Commerce College, ilkal

Sl.No.	Particulars	Qty	Unit/Price	Total
01	12A Cartridge Rifiling	01	250:00	250:00
02	Cpu Formeting & Services	01	300:00	300:00

PAID

Grand Total 550=00




PRINCIPAL
S.V.M. Arts, Science and
Commerce College, ILKAI

TAX INVOICE

GST NO: 29ATJPY1056G1Z9

OM COMPUTERS

Date : 1-1-2022

Invoice No : 45

Sales & Service
Peripherals, Accessories, Maintenance, School Projects,
Ward No : 04 Near Police Ground Basude Complex, ILKAL - 587125
E-mail : anand09.ay@gmail.com
Prop : Anand Yangali Cell : 8088140829

Payment Mode
Cash/ D.D /Chq,

TO, Name : Principal SVM Arts, Science & Commerce College, ilkal
Address : ILKAL
GST NO : 29AAGTS1737G1Z9

SI No.	Description of Goods	Qty.	Rate	Amount
01	Net Protector Total Security	02	423.73	847.46
02	Zebtronics UPS ZEB-U775 S/N : ZBI01MR13916	01	2033.90	2033.90
TOTAL :				2881.36
CGST @ 9 %				259.32
SGST @ 9 %				259.32
Grand Total :				3400:00

PAID

(P.C.)
[Signature]

Company's Bank Details : OM COMPUTERS Bank Name : Union Bank A/C No, : 7316010050204 IFSC Code : UBIN0573167

PRINCIPAL
S.V.M. Arts, Science and
Commerce College, ILKAL

- Note :
- 1) Goods once sold will not be taken back or exchanged.
 - 2) Warranty on all peripherals/parts/consumable is as per manufacturers policy & warranty service shall be provided directly by our dealers or manufacturers.



Receiver Signature



13

VIJAY COMPUTERS Shop No: 10 1st Floor SVM College Complex ILKAL-587125 DIST: BAGALKOT CELL: 9448261055 TIN: 29100786627 GSTIN/UIN: 29AJHPN4192J1ZO State Name: Karnataka, Code: 29		Invoice No. INV/VCH144/21-22	Dated 23-Nov-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer SVMV Vidyavardak Society The Principal Department of Zoology SVM Arts Science and Commerce College Ilkal-587125 GSTIN/UIN : 29AAGTS1737G1Z9 State Name : Karnataka, Code : 29		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

PAID

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VGA Cable 15Mtrs	8443	1 NOS	1,500.00	NOS		1,500.00
2	VGA Cable 10Mtr With VGA Connector	8443	1 NOS	1,000.00	NOS		1,000.00
							2,500.00
					9 %		225.00
					9 %		225.00
		Output CGST @ 9%					
		Output SGST @ 9%					
Total			2 NOS				₹ 2,950.00

Amount Chargeable (in words) E & O E
Indian Rupees Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	2,600.00	9%	225.00	9%	225.00	450.00
Total	2,600.00		225.00		225.00	450.00

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Only**

Declaration
 1. Once Goods sold no exchange or replace. 2. All goods are as per manufacturer warranty.

for VIJAY COMPUTERS

 Address: Signatory

24/11

M. S. ...
 23.11.2021
Head of the Dept. of Zoology,
S.V.M. Arts, Science & Commerce
College, ILKAL-587125,



PRINCIPAL
S.V.M. Arts, Science and
Commerce College, ILKAL

This is a Computer Generated Invoice

CELL NO - 8792348037, 9591538037

ESTIMATE

A1 COMPUTERS

Sales and service
 Dhore complex, 1st floor busstand road ILKAL-587125
 a1computers.ilkal@gmail.com
 BILL NO - 838 DATE - 31/08/21

NAME: The principal SVM Degree College Ilkal

SL NO	PARTICULARS	QTY	RATE	AMOUNT
01	Switch adapter	10	150	1500.00
02	RJ45 LAN joiner	25	100	2500.00
03	RJ45 Coimping	10	20	200.00
04	lan cable 18mtr	18mtr	29	522.00
05	PC Drivers update	01		150.00
06	Service charge			300.00
TOTAL				1872.00

[Handwritten signature]



PAID!

[Handwritten signature]
 SIGNATURE

FOR, A1 COMPUTERS
 "WE EVER WITH YOU"



[Handwritten signature]
 PRINCIPAL
 S.V.M. Arts, Science and
 Commerce College, ILKAL

OM COMPUTERS

Ward no,4 Near Police ground
Basude Complex ILKAL-587125
E-Mail: anand09.ay@gmail.com
cell:8088140829

SERVICES - BILL

Date:13-10-2021

TO, Prjncipal SVM Arts ,Science & Commerce College.ilkal

Sl.No. Particulars

Qty Unit/Price Total

01 12A Cartridge Rifiling

02 ✓ 250:00 ✓ 500:00 ✓

02 opc Dram

01 ✓ 200:00 ✓ 200:00 ✓

1) IOAC

2)

PAID

Grand Total 700=00



PRINCIPAL
S.V.M. Arts, Science and
Commerce College, ILKAL

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VJAY COMPUTERS Shop No.10, 1st Floor SVM College Complex ILKAL-587125 DIST. BAGALKOT CELL: 9446261655 TIN: 29100788827 GSTIN/UIN: 29AJHPN4192J1Z0 State Name : Karnataka, Code : 29	Invoice No.	Dated
	INV/VCH100/21-22	22-Sep-2021
Buyer SVMV Vidya vardak Society The Principal SVM Arts, Science and Commerce College ILKAL-587125 GSTIN/UIN : 29AAGTS1737G1Z9 State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Consistent RAM 4GB DDR3 Desktop	8443	1 NOS	1,400.00	NOS		1,400.00
	Output CGST @ 9%					9 %	126.00
	Output SGST @ 9%					9 %	126.00
Total			1 NOS				₹ 1,652.00

Amount Chargeable (In words) **Indian Rupees One Thousand Six Hundred Fifty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	1,400.00	9%	126.00	9%	126.00	252.00
Total	1,400.00		126.00		126.00	252.00

Tax Amount (In words) : **Indian Rupees Two Hundred Fifty Two Only**

Handwritten signature
24/9

PAID

for VJAY COMPUTERS

Handwritten signature
 Authorized Signatory

Declaration
 1. Once Goods sold no exchange or replace. 2. All goods are as per manufacturer warranty.

This is a Computer Generated Invoice



PRINCIPAL
 S.V.M. Arts, Science and
 Commerce College, ILKAL

OM COMPUTERS

Ward no.4 Near Police ground
Basude Complex ILKAL-587125
E-Mail: anand09.ay@gmail.com
cell:8088140829

SERVICES - BILL

Date:4-9-2021

TO, Principal SVM Arts, Science & Commerce College, ilkal

SLNo.	Particulars	Qty	Unit/Price	Total
01	12A Cartridge Rifiling	02	250:00	500:00 - Libray + Comp Lab
02	OPC Dram	01	200:00	200:00 - Libray -
03	CPU Cell & Service	01	200:00	200:00 - Carrier Council

PAID

Grand Total 900=00


Bhuvaneshwari Kumbhar, M.LIS.
Librarian
SVM Arts, Science & Commerce College
ILKAL - 587 125




PRINCIPAL
S.V.M. Arts, Science and
Commerce College, ILKAL

OM COMPUTERS

TAX INVOICE

GST NO: 29ATJPY1056G1Z9

Date : 4-9-2021

Sales & Service
 Peripherals, Accessories, Maintenance, School Projects,
 Ward No : 04 Near Police Ground Basude Complex, ILKAL - 587125
 E-mail : anand09.ay@gmail.com
 Prop : Anand Yangali Cell : 8088140829

Invoice No : 22

Payment Mode
Cash/D.D/Chq,

TO,
Name : Principal SVM Arts, Science & Commerce College, ilkal
Address : ILKAL
GST NO : 29AAGTSI737G1Z9

SI No.	Description of Goods	Qty.	Rate	Amount
01	Net Protector Total Security	02	423.73	847:46
TOTAL :				847:46
CGST @ 9 %				76:27
SGST @ 9 %				76:27
Grand Total :				1000:00

1)

2)

DEPARTMENT OF ZOOLOGY.



Company's Bank Details : OM COMPUTERS
 Bank Name : Union Bank
 A/C No. : 7316010050204
 IFSC Code : UBIN0573167

PAID

Note :

- 1) Goods once sold will not be taken back or exchanged.
- 2) Warranty on all peripherals/parts/consumable is as per manufacturers policy & warranty service shall be provided directly by our dealers or manufacturers.



Receiver Signature



PRINCIPAL
 S.V.M. Arts, Science and
 Commerce College, ILKAL

18

TAX INVOICE

GSTNO: 29ATJPY1056G1Z9

OM COMPUTERS

Date : 21-8-2021

Sales & Service
Peripherals, Accessories, Maintenance, School Projects,
Ward No : 04 Near Police Ground Basude Complex, ILKAL - 587125
E-mail: anand09.ay@gmail.com
Prop: Anand Yangali Cell : 8088140829

Invoice No : 18

Payment Mode
Cash/ D.D /Chq.

TO,
Name : Principal SVM Arts, Science & Commerce College. ilkal
Address : ILKAL
GST NO : 29AAGTS1737G1Z9

Sl No.	Description of Goods	Qty.	Rate	Amount
01	Net Protector Total Security	02	423.73	847:46
TOTAL :				847:46
CGST @ 9 %				76:27
SGST @ 9 %				76:27
Grand Total :				1000:00

PAID

[Handwritten Signature]

Company's Bank Details : OM COMPUTERS
 Bank Name : Union Bank
 A/C No, :7316010050204
 IFSC Code : UBIN0573167

[Handwritten Signature]
 PRINCIPAL
 S.V.M. Arts, Science and
 Commerce College, ILKAL

- Note :
- 1) Goods once sold will not be taken back or exchanged.
 - 2) Warranty on all peripherals/parts/consumable is as per manufacturer's policy & warranty service shall be provided directly by dealers or manufacturers.



Receiver Signature



OM COMPUTERS

Ward no.4 Near Police ground
Basude Complex ILKAL-587125
E-Mail: anand09.ay@gmail.com
cell:8088140829


SERVICES - BILL

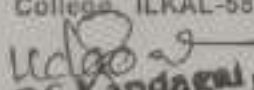
Date:21-8-2021

TO, Principal SVM Arts, Science & Commerce College, ilkal

Sl.No.	Particulars	Qty	Unit/Price	Total
01	12A Cartridge Rifiling	02	250:00	500:00
02	CPU Formeting	01	300:00	300:00
03	Canon 2900b Printer Fuser, Preser Rooler & Services	01		1150:00

PAID


1) 
Head of the Department Botany
S.V.M. Arts, Science & Commerce
College ILKAL-587125

2) 
P.S. Kandagal
HOD, Dept of Chemistry
SVM Arts, Science & Commerce College
ILKAL - 587125

Grand Total 1950=00



Dr. Shudha Ate
4/53 'B' Coy Rec
SVM College Ilkal


PRINCIPAL
S.V.M. Arts, Science and
Commerce College, ILKAL

A1 COMPUTERS SALES AND SERVICE

#3, 1ST FLOOR, DHOTRE COMPLEX, NEAR BUSSTAND, MAIN ROAD

Contact : 8792348037

Email : a1computers.ilkal@gmail.com

GSTIN : 29FHOPD5991J1ZT

Bill To :

THE PRINCIPAL SVM ARTS SCIENCE & COMMERCE COLLEGE

ILKAL

Contact: Po5-128-Karnataka

Invoice No : **GST-041**

Date : **03-09-2021**

S.No.	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	GST	AMOUNT
1	LAPTOP LENOVO LAPTOP DISPLAY		1 0	₹ 5,508.47	18%	₹ 5,508.47
2	SERVICE CHARGE		1 0	₹ 338.98	18%	₹ 338.98

Commerce Dept
[Signature]
4/19

PAID!

Delivery Terms :

Total Qty : 2

Sub Total	₹ 5,847.45
Add CGST (9%)	₹ 526.27
Add SGST (9%)	₹ 526.27
Round Off (+)	₹ 0.01

Invoice Amount in Words

Rupees Six Thousand Nine Hundred Only

Terms / Declaration

TOTAL ₹ 6,900.00

Goods once sold will not be taken back or Exchanged. All goods carry manufacturers Warranty void in case of physical damage burnt & track out. pc sold without loading OS License software available at extra.

Bank Details

Bank Name : UNION BANK OF INDIA
Account No. : 73160128050175
Branch & IFSC : UBIND078167



PRINCIPAL
S.V.M. Arts, Science and
Commerce College, ILKAL



[Signature]
For, A1 COMPUTERS SALE & SERVICE

INVOICE / BILL

Customer :

Name : The Principal
S.V.M. Arts Science Degree College,
opposite busstand

Invoice No : 138

Date : 24-Jul-21

PAN No : ABFFA4358M

Hubballi

Qty	Product Details	Amount
1	e Lib Library Management Software Annual Maintainance Charges for the academic year 2021-22	6500
SIX THOUSAND FIVE HUNDRED ONLY		6500

PAID

Handwritten signature and date 9/8

Our Bank Details

Canara Bank, Shirurpark, Vidyanagar,
Hubli -560031
Current Account No. 12671010000120
IFSC / RTGS / NEFT Code CNRB0011267



for AARGEES

Handwritten signature

- * Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted
- * Please make payment to the company name mentioned in the invoice letter head
- * TDS should be made for the company name as its in the letter head



Hubballi :
#201, Pacific Sapna Apartment,
Prabhath Colony, Vidyanagar,
Hubballi-580021.

Bangalore:
#G-5, Ground Floor,
Arcade, Sheshadripuram,
Bangalore-560020.

PRINCIPAL
S.V.M. Arts, Science and
Commerce College, Hubballi

Contact:
T : 0836-4255123
M : +91 9880766013, +91 9880766014
E : support@aargees.com

INVOICE / BILL

Customer :

Name : The Principal
S.V.M. Arts Science Degree College,
opposite busstand

Ilkai

Invoice No : 277

Date : 24-Jul-21

PAN No : ABFFA4358M

Qty	Product Details	Amount
1	e Admin. Office Administration Software Annual Maintainance Charges for the academic year 2021-22	12000
PAID		
TWELVE THOUSAND ONLY		12000

Our Bank Details

Canara Bank, Shirurpark, Vidyanagar,
Hubli -580031
Current Account No. 12671010000120
IFSC / RTGS / NEFT Code CNRB0011267



for AARGEES



- * Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted
- * Please make payment to the company name mentioned in the invoice letter head
- * TDS should be made for the company name as its in the letter head



Hubballi:
#201, Pacific Sapphire Apartment
Prabhathi Colony, Hubballi,
Hubballi-580021.

Bangalore:
#G-5, Ground Floor, Swastik
Arcade, Sheshachpuram,
Bangalore-560020.

PRINCIPAL
S.V.M. Arts, Science and
Commerce College, ILKAI

Contact:
T: 0836-4255123
M: +91 9880766013, +91 9880766014
E: support@aargees.com

OM COMPUTERS

Ward no.4 Near Police ground
Basude Complex ILKAL-587125
E-Mail: anand09.ay@gmail.com
cell:8088140829

INVOICE/SERVICES - BILL

Date:19-6-2021

TO, Prinsipal svm digree college ilkal

Sl.No.	Particulars	Qty	Unit/Price	Total
01	Foxin Smgs	01	750:00	750:00
02	Cpu Services	01	100:00	100:00

PAID

Grand Total 850=00

~~1/7~~
2/7



PRINCIPAL
S.V.M. Arts, Science and
Commerce College, ILKAL

OM COMPUTERS

Ward no.4 Near Police ground
Basude Complex ILKAL-587125
E-Mail: anand09.ay@gmail.com
cell:8088140829

SERVICES - BILL

Date:30-6-2021

TO, Principal SVM Arts, Science & Commerce College, ilkal

Sl.No.	Particulars	Qty	Unit/Price	Total
01	12A Cartridge Rifiling	02	250:00	500:00

PAID

Grand Total 500=00

3/7



PRINCIPAL
S.V.M. Arts, Science and
Commerce College, ILKAL

TAX INVOICE

OM COMPUTERS

GST NO: 29ATJPY1056GIZ9

Date : 30-6-2021

Invoice No : 03

Sales & Service
Peripherals, Accessories, Maintenance, School Projects,
Ward No : 04 Near Police Ground Basude Complex, ILKAL - 587125
E-mail : anand09.ay@gmail.com
Prop : Anand Yangali Cell - 8088140829

Payment Mode
Cash/ D.D /Chq,

TO,
Name : Principal SYM Arts, Science & Commerce College ilkal
Address : ILKAL
GST NO : 29AAGTS1737GIZ9

Sl No.	Description of Goods	Qty.	Rate	Amount
01	Net Protector Total Security	04	423.73	1694.92
TOTAL :				1694.92
CGST @ 9 %				152.54
SGST @ 9 %				152.54
Grand Total :				2000.00

317

PAID

Company's Bank Details : OM COMPUTERS Bank Name : Union Bank A/C No. : 7316010050204 IFSC Code : UBIN0573167

- Note :
- 1) Goods once sold will not be taken back or exchanged.
 - 2) Warranty on all peripherals/parts/consumable is as per manufacturer's policy & warranty service shall be provided directly by our dealers or manufacturers.



Receiver Signature



PRINCIPAL
S.V.M. Arts, Science and
Commerce College, ILKAL

2000
500
850

3350