



S.V.M.V.V. Society's

# S. V. M. ARTS, SCIENCE AND COMMERCE COLLEGE ILKAL - 587125

Dist: Bagalkote Karnataka

ACCREDITED WITH 'A' LEVEL BY NAAC Under CGPA 3.04

(Affiliated to Rani Channamma University, Belagavi, Centre Code: 6218)

## ANNUAL QUALITY ASSURANCE REPORT (AQAR)



### CRITERION -IV

4.3.1. Institution frequently updates its IT facilities including Wi-Fi



Submitted To

NATIONAL ASSESSMENT AND  
ACCREDITATION COUNCIL  
BENGALURU

2022-23

**4.3.1. Institution frequently updates its IT facilities including  
Wi-Fi**


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

# SVM ARTS, SCIENCE AND COMMERCE COLLEGE, ILKAL-587125

Tax Invoice		(ORIGINAL FOR RECIPIENT)					
<b>VIJAY COMPUTERS</b> Shop No: 10 1st Floor SVM College Complex ILKAL-587125 DIST: BAGALKOT CELL: 9448261805 TPN: 29100789827 GSTIN/UIN: 29AJHPPN4192J1Z0 State Name : Karnataka, Code : 29		Invoice No.	Dated				
		INV/VC/032/22-23	2-Jun-2022				
<b>Buyer</b> <b>SVMV Vidyavardak Society</b> 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 Pendrive 16GB USB 2.0	8443	1 NOS	297.00	NOS		297.00
	Output CGST @ 9%					9 %	26.73
	Output SGST @ 9%					9 %	26.73
	Less :						(-)0.46
							PAID
Total			1 NOS				₹350.00
Amount Chargeable (in words) <b>Indian Rupees Three Hundred Fifty Only</b>							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
8443	297.00	9%	26.73	9%	26.73	53.46	
Total	297.00	9%	26.73	9%	26.73	53.46	
Tax Amount (in words) : <b>Indian Rupees Fifty Three and Forty Six paise Only</b>							
Declaration 1. Once Goods sold no exchange or replace. 2. All goods are as per manufacturer warranty.		for VIJAY COMPUTERS  Authorized Signatory					
This is a Computer Generated Invoice							



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

# SVM ARTS, SCIENCE AND COMMERCE COLLEGE, ILKAL-587125

**CASH/CREDIT TAX INVOICE**

<b>HEGDE AGENCIES</b> Buter Market, Durgad Bell HUBLI-580020 Karnataka - 580020 Contact: 0836-2563834, 9448248301, 9341418208 K. S. Panigrahi - ID 2900184185 GSTIN/HSN: 29AABPH5209H122 State Name : Karnataka, Code : 29 E-Mail : hegdeagencies.hubi@gmail.com	Invoice No. <b>HA/2022-23/306</b> Dated <b>4-Jan-2022</b> Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Dispatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
Buyer <b>The Principal,</b> SVM Arts, Scic, Com. Collage, ILKAL - 587125, Ph: No: 9483029208 State Name : Karnataka, Code : 29	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Toner for Sharp Copier	8542	1 Nos.	3,389.83	Nos.	3,389.83
	CGST@9%				9 %	305.68
	SGST@9%				9 %	305.68
	R/o, OTHERS					0.01
Total			1 Nos.			<b>₹ 4,000.00</b>

**PAID**

P No - 29.

Amount Chargeable (in words)  
**Indian Rupees Four Thousand Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8542	3,389.83	9%	305.68	9%	305.68	610.16
Total	3,389.83		305.68		305.68	610.16

Tax Amount (in words) : **Indian Rupees Six Hundred Ten and Sixteen paise Only**

Company's PAN : **AABPH289H**

Company's Bank Details  
 Bank Name : Karnataka Bank Ltd  
 A/c No. : 3157900600243801  
 Branch & IFS Code : C B T, Durgad Bell, Hubli & KARN0082315

Declaration  
 \* Interest 18% will be charged if payment is not made within 15 days. \* Goods Once sold will be not taken back

for HEGDE AGENCIES  
 Digitally signed by SUDHENDRA K HEGDE  
 Date: 2022.01.04 16:28:43 +05'30  
 Authored Signatory

SUBJECT TO ALL DISPUTE SUBJECT TO HUBLI JURISDICTION ONLY JURISDICTION

This is a Computer Generated Invoice



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

**SVM ARTS, SCIENCE AND COMMERCE COLLEGE, ILKAL-587125**

**TAX INVOICE**      GST NO: 29AATPY1056G129  
**OM COMPUTERS**      Date: 1-6-2022

Sales & Service  
 Peripherals, Accessories, Maintenance, School Projects,  
 Ward No : 04 Near Police Ground Basude Complex, ILKAL - 587125      Invoice No : 70  
 E-mail : anand09.ay@gmail.com      Payment Mode :  
 Prop : Anand Yangali      Cell : 8088140829      Cash/D.D/Chq.

TO,	
Name : Principal SVM Arts, Science & Commerce College ilkal	
Address : ILKAL	
GST NO : 29AAGTS1737G129	

SI No.	Description of Goods	Qty.	Rate	Amount
01	Net Protector Total Security	04	423.73	1694.92
<b>TOTAL:</b>				1694.92
CGST @ 9%				152.52
SGST @ 9%				152.52
<b>Grand Total :</b>				<b>2000.00</b>

PAID

Company's Bank Details : OM COMPUTERS  
 Bank Name : Union Bank  
 A/C No. : 731601010050204  
 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 & warranty service shall be provided directly by our dealers or manufacturers.



Receiver Signature

*[Handwritten Signature]*



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

# SVM ARTS, SCIENCE AND COMMERCE COLLEGE, ILKAL-587125

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

<b>VJAY COMPUTERS</b> Shop No: 1D 1st Floor SVM College Complex ILKAL-587125 DIST: BAGALKOT CELL: 9446291855 TIN: 2910078627 GSTIN/UIN: 29AJHPN4182J1Z0 State Name: Karnataka, Code: 29	Invoice No. <b>INV/JC056/22-23</b> Dated <b>13-Jul-2022</b> Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Dispatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
Buyer <b>SVMVV Vidyavardak Society</b> The Principal SVM Arts, Science and Commerce College IQAC Department ILKAL-587125 GSTIN/UIN: 29AAGTS1737G1Z9 State Name: Karnataka, Code: 29	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>TP Link Wifi Router AC1350 5 Antenna Archer C60</b>	8443	1 NOS	2,600.00	NOS		2,600.00
	Output CGST @ 9%					9 %	234.00
	Output SGST @ 9%					9 %	234.00
	<b>Total</b>		<b>1 NOS</b>				<b>₹ 3,068.00</b>

*P.No 28*

Amount Chargeable (in words) **Indian Rupees Three Thousand Sixty Eight Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	2,600.00	9%	234.00	9%	234.00	468.00
<b>Total</b>	2,600.00		234.00		234.00	468.00

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

PAID

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

for VJAY COMPUTERS

This is a Computer Generated Invoice



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

**OM COMPUTERS** TAX INVOICE GST NO: 29ATJPY1056G129  
Date : 24-6-2022

Sales & Service  
Peripherals, Accessories, Maintenance, School Projects,  
Ward No : 04 Near Police Ground Basode Complex, ILKAL - 587125 Invoice No : 72  
E-mail : anand09.ay@gmail.com Payment Mode  
Prop : Anand Yangali Cell : 8088140829 Cash/ D.D./Cheq

TO,
Name : Principal Govt.PU.COLLEGE BEVOOR, TQ.YELBURGA
Address : ILKAL
GST NO :

Sl No,	Description of Goods	Qty.	Rate	Amount
01	12A Cartridge	01	635.59	635.59
<b>PAID</b>				
P No - 31				
Computer Lab				
Head of Department				
Department of Computer Science				
S. V. M. Arts, Science & Commerce				
College, ILKAL-587125				
<b>TOTAL :</b>				635.59
CGST @ 9 %				57.20
SGST @ 9 %				57.20
<b>Grand Total :</b>				750.00

Company's Bank Details : OM COMPUTERS  
Bank Name : Union Bank  
A/C No, : 731601010050204  
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 & warranty service shall be provided directly by our dealers or manufacturers.

Receiver Signature




450  
1500  
450  
2400



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

**SVM ARTS, SCIENCE AND COMMERCE COLLEGE, ILKAL-587125**

<b>TAX INVOICE</b>		GST NO: 29ATJPY1056G1Z9		
<b>OM COMPUTERS</b>		Date : 29-6-2022		
Sales & Service Peripherals, Accessories, Maintenance, School Projects, Ward No : 04 Near Police Ground Basude Complex, ILKAL - 587125		Invoice No : 73		
E-mail : anand09.ny@gmail.com		Payment Mode Cash/D.D./Chq.		
Prop : Anand Yanzali Cell : 8088140829				
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	03	423.73	1271:19
TOTAL :				1271:19
CGST @ 9 %				114:40
SGST @ 9 %				114:40
Grand Total :				1500:00
<b>PAID</b>				
Company's Bank Details : OM COMPUTERS Bank Name : Union Bank A/C No, :731601010050204 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 & warranty service shall be provided directly by our dealers or manufacturers.				
Receiver Signature				For : OM COMPUTERS  ILKAL



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



# SVM ARTS, SCIENCE AND COMMERCE COLLEGE, ILKAL-587125

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

<b>VJAY COMPUTERS</b> Shop No. 10, 1st Floor SVM College Complex ILKAL-587125 DIST. BAGALKOT CELL: 9448211655 TIN: 29AAGT51737129 GSTIN/UIN: 29AAGT51737129 State Name: Karnataka, Code: 29	Invoice No: <b>INV/VCI063/22-23</b> Dated: <b>16-Jul-2022</b> Delivery Note: Made/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:
<b>Buyer</b> <b>SVMV Vidyavardak Society</b> The Principal SVM Arts, Science and Commerce College ILKAL-587125 GSTIN/UIN : 29AAGT51737129 State Name : Karnataka, Code : 29	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Software Net Protection Antivirus	85238020	55 NOS	351.00	NOS		19,335.00
	Output CGST @ 9%					9 %	1,200.15
	Output SGST @ 9%					9 %	1,200.15
	Less: Round Off						(-0.30)
<b>Total</b>			<b>55 NOS</b>				<b>₹ 15,735.00</b>

PAID

PN-60

E & OE

Amount Chargeable (in words): **Indian Rupees Fifteen Thousand Seven Hundred Thirty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	13,335.00	9%	1,200.15	9%	1,200.15	2,400.30
<b>Total</b>			<b>1,200.15</b>		<b>1,200.15</b>	<b>2,400.30</b>

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

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

for VJAY COMPUTERS  
 Authorized Signatory

This is a Computer Generated Invoice

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

WEB LINKS

Proprietor: Namadev. L. Chillal  
Cell: 9448718422  
Ilkal - 587125

To  
The  
Principal  
S V M Arts, Science and Commerce Degree College  
ILkal

Respected Sir

*PNO-62*

Greetings

Sir, please find the payments details for dynamic C M S wordpress website  
[www.svmdegreecollege.edu.in](http://www.svmdegreecollege.edu.in)

Sl No	Particulars	Amount
01	Semi-dedicated web hosting renewal from 2 July 2022 to 2 July 2023 ( one year ) , dynamic website with C M S in wordpress support, website scanning (as per Ernet rules) and admin charges	10,800-00
	Total	10,800-00

Kindly consider my request and do the needful  
With warm regards

Thanking you  
For WEB LINKS

For: Web Links Ilkal

*Namadev. L. Chillal*

Proprietor  
Prop Namadev. L. Chillal  
Date: 15/07/2022

PAID



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

WEB LINKS

Proprietor: Namadev. L. Chillal  
Cell: 9448718422  
Ilkal - 587125

To  
The  
Principal / IQAC Dept  
S V M Arts, Science and Commerce Degree College  
ILKAL

Respected Sir

Subject: Renewal of Semi-dedicated web hosting for your Word press website portal.

Sir, in continuation to my discussion with IQAC dept, I had renewal your unlimited semi dedicated web hosting package for the period of 2 July 2022 to 2 July 2023 ( one year ) for dynamic C M S wordpress website [www.svmdegreecollege.edu.in](http://www.svmdegreecollege.edu.in)

Please consider my request and do the needful  
With warm regards

Thanking you  
For WEB LINKS

For: Web Links Ilkal

Proprietor

Prop Namadev. L. Chillal  
Date: 15/02/2022

Encl: Bill

PAID



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

# SVM ARTS, SCIENCE AND COMMERCE COLLEGE, ILKAL-587125

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

<b>VIJAY COMPUTERS</b> Shop No: 10 1st Floor SVM College Complex ILKAL-587125 DIST: BAGALKOT CELL: 9449251655 TIN: 29100786827 GSTIN/UIN: 29AAGTS1737G129 State Name: Karnataka, Code: 29	Invoice No: <b>INV/VC/065/22-23</b> Dated: <b>21-Jul-2022</b> Delivery Note: <b>Mode/Terms of Payment</b> Supplier's Ref: <b>Other Reference(s)</b> Buyer's Order No.: <b>Dated</b> Dispatch Document No.: <b>Delivery Note Date</b> Despatched through: <b>Destination</b> Terms of Delivery:
<b>Buyer</b> <b>SVMV Vidyavardak Society</b> The Principal SVM Arts, Science and Commerce College ILKAL-587125 GSTIN/UIN : 29AAGTS1737G129 State Name : Karnataka, Code : 29	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Consistent Pendrive 16GB USB 2.0	85235100	2 NOS	254.00	NOS		508.00
	Output CGST @ 9%				9 %		45.72
	Output SGST @ 9%				9 %		45.72
	Less: Round Off						(-10.44)
	<b>Total</b>		<b>2 NOS</b>				<b>599.00</b>

*PNO-43*

E & O/E

Amount Chargeable (in words): **Indian Rupees Five Hundred Ninety Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	508.00	9%	45.72	9%	45.72	91.44
<b>Total</b>	<b>508.00</b>		<b>45.72</b>		<b>45.72</b>	<b>91.44</b>

Tax Amount (in words): **Indian Rupees Ninety One and Forty Four paise Only**

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

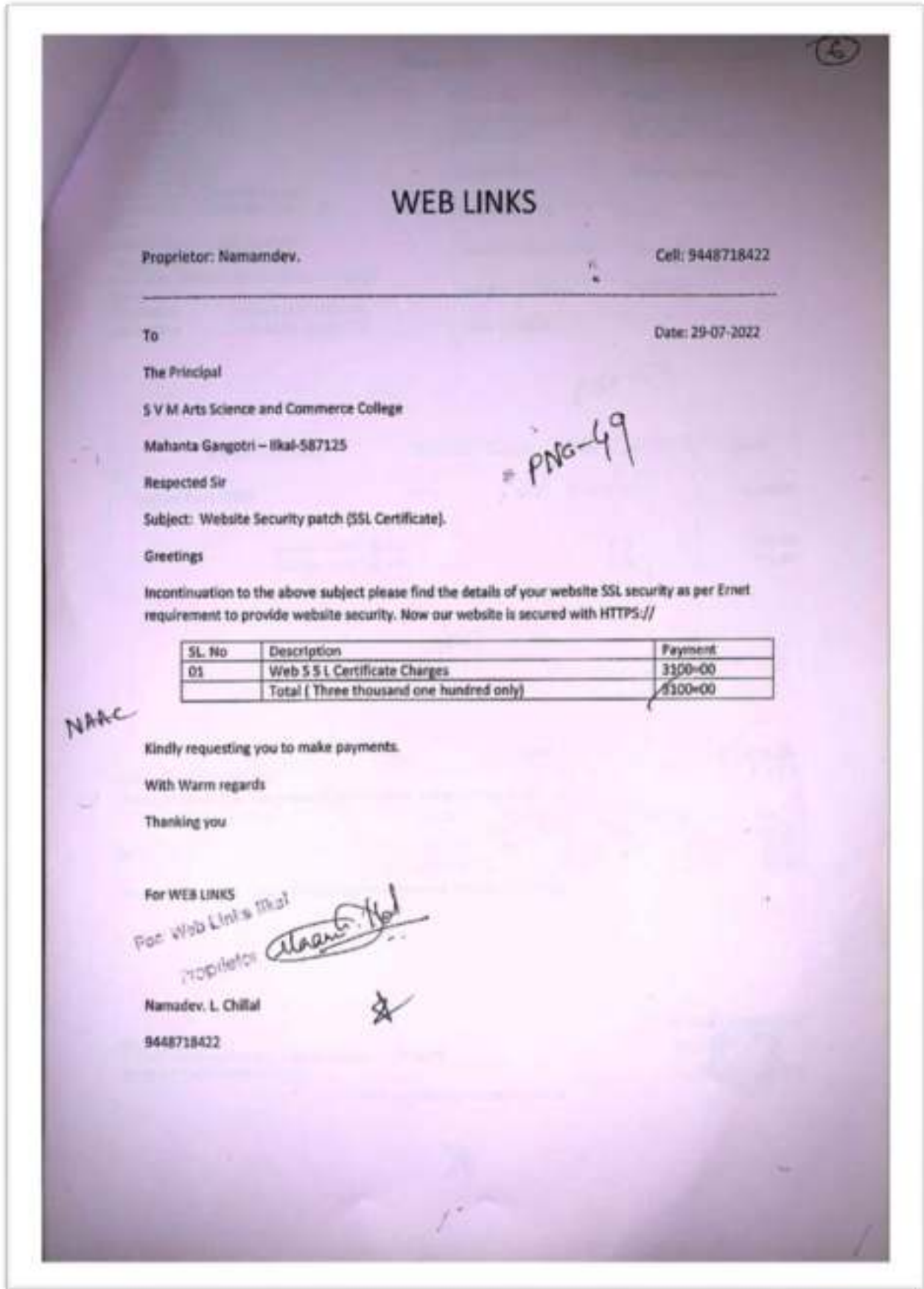
for VIJAY COMPUTERS  
 Authorised Signatory

This is a Computer Generated Invoice

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



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



## WEB LINKS

Proprietor: Namandeve.

Cell: 9448718422

To

Date: 29-07-2022

The Principal

S V M Arts Science and Commerce College

Mahanta Gangothri - Ilkal-587125

Respected Sir

Subject: Website Security patch (SSL Certificate).

Greetings

In continuation to the above subject please find the details of your website SSL security as per Ernet requirement to provide website security. Now our website is secured with HTTPS://

Sl. No	Description	Payment
01	Web S S L Certificate Charges	3300-00
	Total ( Three thousand one hundred only)	3300-00

NAAC

Kindly requesting you to make payments.

With Warm regards

Thanking you

For WEB LINKS

For Web Links Ilkal

Proprietor

Namadev. L. Chital

9448718422



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

# SVM ARTS, SCIENCE AND COMMERCE COLLEGE, ILKAL-587125

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

<b>VJAY COMPUTERS</b> Shop No: 10 1st Floor SVM College Complex ILKAL-587125 DIST: BAGALKOT CELL: 9445261655 TIN: 29100786627 GSTIN/UIN: 29AJHPN4192J1Z0 State Name : Karnataka, Code : 29		Invoice No.	Date	
		INV/CI/084/22-23	28-Aug-2022	
<b>Buyer</b> <b>SVMV Vidyavardak Society</b> The Principal SVM Arts, Science and Commerce College ILKAL-587125 GSTIN/UIN : 29AAGTS1737G1Z9 State Name : Karnataka, Code : 29		Delivery Note	Mode/Forms of Payment	
		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Order	
		Dispatch Document No.	Delivery Note Date	
		Dispatched through	Destination	
		Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop Base G570	8473	1 NOS	1,250.00	NOS		1,250.00
	Output CGST @ 9%					9 %	112.50
	Output SGST @ 9%					9 %	112.50
Total			1 NOS				₹1,475.00

P No -

E & O.E

Amount Chargeable (in words): **Indian Rupees One Thousand Four Hundred Seventy Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	1,250.00	9%	112.50	9%	112.50	225.00
Total			112.50		112.50	225.00

Tax Amount (in words): **Indian Rupees Two Hundred Twenty Five Only**

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

for VJAY COMPUTERS

This is a Computer Generated Invoice

R



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

# SVM ARTS, SCIENCE AND COMMERCE COLLEGE, ILKAL-587125

**CASH/CREDIT TAX INVOICE**

<b>HEGDE AGENCIES</b> Buter Market, Durgad Balli HUBLI-580020 Karnataka - 580020 Contact: 0836-2382634, 9446248301, 9941410206 K S Resistant - ID 2900194186 GSTIN/UIN: 29AABFH0269H122 State Name : Karnataka, Code : 29 E-Mail : hgdteagencies.hubi@gmail.com		Invoice No.	17-Sep-2022	
		HA/2022-23/976	Dated	
Buyer <b>The Principal,</b> S V M Degree College, ILKAL State Name : Karnataka, Code : 29		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
		Dispatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		By Courier		
		Terms of Delivery <p style="font-size: 1.5em; font-weight: bold; margin: 0;">PNo-60.</p>		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Toner for Sharp Copier For 5726	8542	1 Nos.	3,389.83	Nos.	3,389.83
2	Crum for Digital Copier 312AT - J.C.	8542	1 Nos.	423.73	Nos.	423.73
						3,813.56
CGST@9%						343.22
SGST@9%						343.22
<b>Total</b>						<b>₹ 4,500.00</b>

E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Four Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8542	3,813.56	9%	343.22	9%	343.22	686.44
<b>Total</b>			<b>343.22</b>		<b>343.22</b>	<b>686.44</b>

Tax Amount (in words) : **Indian Rupees Six Hundred Eighty Six and Forty Four paise Only**

Company's PAN : **AABFH269H**

**Declaration**  
 \* Interest 18% will be charged if payment is not made within 15 days. \* Goods Once sold will be not taken back

Company's Bank Details  
 Bank Name : **Karnataka Bank Ltd**  
 A/c No. : **310700000342801** Request ID 2909194186  
 Branch & IFSC Code : **C B T, Durgad Balli, HUBLI & KARB0008218**

-for HEGDE AGENCIES  
 Digitally signed by **SUBHITHARA B HEGDE**  
 Date: 2022.09.17 17:36:06 +0530  
 Authorized Signatory


SUBJECT TO ALL DISPUTE SUBJECT TO HUBLI JURISDICTION ONLY JURISDICTION

This is a Computer Generated Invoice



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

# SVM ARTS, SCIENCE AND COMMERCE COLLEGE, ILKAL-587125

Tax Invoice		(ORIGINAL FOR RECIPIENT)					
<b>JJAY COMPUTERS</b> Shop No: 10 1st Floor SVM College Complex ILKAL-587125 DIST: BAGALKOT CELL: 9448261559 TIN: 29100796627 GSTIN/UIN: 29AJHPH4192J1Z0 State Name : Karnataka, Code : 29		Invoice No.		Dated			
		INV/VC100/22-23		13-Oct-2022			
		Delivery Note		Mode/Terms of Payment			
		Supplier's Ref.		Other Reference(s)			
<b>Buyer</b> <b>SVMV Vidyavardak Society</b> The Principal 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					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Mercusys Router 4 Antenna MW 325R	85176200	1 NOS	1,450.00	NOS		1,450.00
	Output CGST @ 9%					9 %	130.50
	Output SGST @ 9%					9 %	130.50
<i>PN-70</i>							
Total			1 NOS				₹ 1,711.00
Amount Chargeable (in words)							E. & O.E
Indian Rupees One Thousand Seven Hundred Eleven Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount	
85176200		1,450.00	9%	130.50	9%	130.50	261.00
Total		1,450.00		130.50		130.50	261.00
Tax Amount (in words) : Indian Rupees Two Hundred Sixty One Only							
Declaration 1. Once Goods sold no exchange or replace. 2. All goods are as per manufacturer warranty.		for JJAY COMPUTERS  Signature					
This is a Computer Generated Invoice							



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



**SVM ARTS, SCIENCE AND COMMERCE COLLEGE, ILKAL-587125**

**TAX INVOICE**  
**OM COMPUTERS**

GST NO: 29ATJPY1056G1Z9  
 Date : 28-9-2022  
 Invoice No : 98

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 Yagnali Cell : 8088140829

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

Company's Bank Details : OM COMPUTERS  
 Bank Name : Union Bank  
 A/C No. : 731601010050204  
 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 & warranty service shall be provided directly by our dealers or manufacturers.



Receiver Signature

**DEPARTMENT OF ZOOLOGY.**



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

**SVM ARTS, SCIENCE AND COMMERCE COLLEGE, ILKAL-587125**

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

*Handwritten notes in table:*  
 PNo-76  
 Commerce Dep  
 1 - Laptop  
 1 - P.C

Company's Bank Details : OM COMPUTERS  
 Bank Name : Union Bank  
 A/C No. : 731601010050204  
 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 & warranty service shall be provided directly by our dealers or manufacturers.

Receiver Signature



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

**SVM ARTS, SCIENCE AND COMMERCE COLLEGE, ILKAL-587125**

**TAX INVOICE**

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

GST NO: 29AJJPY1056G1Z9  
Date : 9-11-2022  
Invoice No : 108  
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  <i>PNO-27</i>	01	423.73	423.73
<b>TOTAL :</b>				423.73
CGST @ 9 %				38.14
SGST @ 9 %				38.14
<b>Grand Total :</b>				<b>500.00</b>

*Computer Lab*

Company's Bank Details : OM COMPUTERS  
Bank Name : Union Bank  
A/C No. : 731601010050204  
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 & warranty service shall be provided directly by our dealers or manufacturers.


Receiver Signature

*[Signature]*

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

For : OM COMPUTERS

*[Signature]*





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

# SVM ARTS, SCIENCE AND COMMERCE COLLEGE, ILKAL-587125

**Tax Invoice** (ORIGINAL FOR RECIPIENT) 6

<b>JAY COMPUTERS</b> Shop No: 10 1st Floor SVM College Complex ILKAL-587125 DIST: BAGALKOT CELL: 9445281855 TP: 29100786537 GSTIN/UIN: 29AUMPN4192J1Z0 State Name : Karnataka, Code : 29	Invoice No. <b>INV/VC/118/23-23</b> Dated <b>28-Nov-2022</b> Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Buyer <b>SVMV Vidyavardak Society</b> The Principal SVM Arts, Science and Commerce College ILKAL-587125 GSTIN/UIN : 29AAGT51737G1Z9 State Name : Karnataka, Code : 29	Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	VGA Splitter 2:1	8473	1 NOS	720.00	NOS		720.00
	Output CGST @ 9%					9 %	64.80
	Output SGST @ 9%					9 %	64.80
	Round Off						0.40
	<b>Total</b>		<b>1 NOS</b>				<b>₹ 850.00</b>


PAB-80

Amount Chargeable (in words) E & O.E  
**Indian Rupees Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	720.00	9%	64.80	9%	64.80	129.60
<b>Total</b>	720.00		64.80		64.80	129.60

Tax Amount (in words) : **Indian Rupees One Hundred Twenty Nine and Sixty paise Only**

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

for **JAY COMPUTERS**  
  
 Authorized Signatory

This is a Computer Generated Invoice



PRINCIPAL

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

# SVM ARTS, SCIENCE AND COMMERCE COLLEGE, ILKAL-587125

**Tax Invoice** (ORIGINAL FOR RECEIPT)

<b>VIJAY COMPUTERS</b> Shop No: 10 1st Floor SVM College Complex ILKAL-587125 DIST: BAGALKOT CELL: 9448291885 TIN: 2910078827 GSTIN/UIN: 29AAJH9H4192J1Z0 State Name: Karnataka, Code: 29	Invoice No. <b>INV/VCH138/22-23</b>	Dated <b>22-Dec-2022</b>
	Delivery Note	Mode/Form of Payment
	Supplier's /Ref.	Other Reference(s)
<b>Buyer</b> <b>SVVVV Vidyavardak Society</b> The Principal SVM Arts, Science and Commerce College Department of English(Lab) Ilkal-587125 GSTIN/UIN : 29AAAGTS1737G1Z9 State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery  <div style="text-align: center; font-size: 2em; font-family: cursive;">PNs-83</div>	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VGA Splitter 2:1	8473	1 NOS	720.00	NOS		720.00
	Output CGST @ 9%					9 %	64.80
	Output SGST @ 9%					9 %	64.80
	Round Off						0.40
<b>Total</b>							<b>₹ 850.00</b>

E & O.E

Amount Chargeable (in words)  
**Indian Rupees Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	720.00	9%	64.80	9%	64.80	129.60
<b>Total</b>			64.80		64.80	129.60

Tax Amount (in words) : **Indian Rupees One Hundred Twenty Nine and Sixty paise Only**

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

for **VIJAY COMPUTERS**  
 Authorized Signatory

This is a Computer Generated Invoice

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

# SVM ARTS, SCIENCE AND COMMERCE COLLEGE, ILKAL-587125

### Tax Invoice

<b>VIJAY COMPUTERS</b> Shop No.10 1st Floor SVM College Complex ILKAL-587125 DIST: BAGALKOT CELL: 9448261855 TIN: 29100789627 GSTIN/UIN: 29AJHPN4182J1Z0 State Name : Karnataka, Code : 29	Invoice No. <b>INV/VCH135/22-23</b> Dated <b>17-Dec-2022</b> Delivery Note Model/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
--	--

Buyer <b>SVMV Vidyavardak Society</b> The Principal SVM Arts, Science and Commerce College Department of Botany ILKAL-587125 GSTIN/UIN : 29AAGTS1737G129 State Name : Karnataka, Code : 29	
---	--

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Mouse HP M10 Wired	8471	1 NOS	338.00	NOS		338.00
	Output CGST @ 9%				9 %		30.42
	Output SGST @ 9%				9 %		30.42
	Round Off						0.16
<b>Total</b>							<b>₹ 399.00</b>

E & O.E

Amount Chargeable (in words)  
**Indian Rupees Three Hundred Ninety Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	338.00	9%	30.42	9%	30.42	60.84
<b>Total</b>			30.42		30.42	60.84

Tax Amount (in words) : **Indian Rupees Sixty and Eighty Four paise Only**

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

for **VIJAY COMPUTERS**  
  
 Authorized Signatory

This is a Computer Generated Invoice

20/12/22  
 Head of the Department Botany  
 S.V.M. Arts, Science & Commerce  
 College, ILKAL-587125

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



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

**SVM ARTS, SCIENCE AND COMMERCE COLLEGE, ILKAL-587125**

**TAX INVOICE**

**OM COMPUTERS**  
 Sales & Service  
 Peripherals, Accessories, Maintenance, School Projects,  
 Ward No : 04 Near Police Ground Basude Compl  
 E-mail : anand99.ay@gmail.com  
 Mobile: Anand9911111111 Cell : 8088140829

GST NO: 29ATJPY1056G1Z9  
 Date : 27-1-2023  
 Invoice No : 121

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	Image King 12A Cartridge	02	635.59	1271.18
<b>TOTAL :</b>				<b>1271.18</b>
CGST @ 9%				114.41
SGST @ 9%				114.41
<b>Grand Total :</b>				<b>1500.00</b>

Company's Bank Details : OM COMPUTERS  
 Bank Name : Union Bank  
 A/C No. : 731601010050204  
 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 & warranty service shall be provided directly by our dealers or manufacturers.

  
 Receiver Signature

  
 For OM COMPUTERS  
 Signature



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

# SVM ARTS, SCIENCE AND COMMERCE COLLEGE, ILKAL-587125

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

<b>VJAY COMPUTERS</b> 1st Floor SVKM College Complex ILKAL-587125 DIST: BANGALURU GSTIN: 29AAGTS1737G1Z9 GSTIN/UIN: 29AJHPN4192J1Z0 State Name : Karnataka, Code : 29		Invoice No.	17-Feb-2023	
		Delivery Note	Mode/Terms of Payment	
Buyer <b>SVMVY Vidyavardak Society</b> The Principal IQAC Adapter and Mouse English Lab SVM Arts, Science and Commerce College ILKAL-587125 GSTIN/UIN : 29AAGTS1737G1Z9 State Name : Karnataka, Code : 29		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery <div style="font-size: 2em; font-weight: bold; text-align: center;">PNG-100</div>		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Mouse Lenovo Wireless 400	847100	2 NOS	297.00	NOS		594.00
2	Adapter Dell 65W Inp Small Pin	850440	1 NOS	1,270.00	NOS		1,270.00
							1,864.00
Output CGST @ 9%							167.76
Output SGST @ 9%							167.76
Round Off							0.48
<b>Total</b>							<b>₹ 2,200.00</b>

E & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847100	594.00	9%	53.46	9%	53.46	106.92
850440	1,270.00	9%	114.30	9%	114.30	228.60
<b>Total</b>			167.76		167.76	335.52

Tax Amount (in words) : **Indian Rupees Three Hundred Thirty Five and Fifty Two paise Only**

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

for VJAY COMPUTERS

Signature

This is a Computer Generated Invoice

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



# SVM ARTS, SCIENCE AND COMMERCE COLLEGE, ILKAL-587125

ORIGINAL FOR RECIPIENT

## A1 COMPUTERS SALES AND SERVICE

# 03, 1st FLOOR, DHOTRE COMPLEX, MAIN ROAD, NEAR BUSTAND, ILKAL -587125.

<b>Bill To Details (Bill To)</b>		Invoice No. : 199	Date : 09/02/2023
Name : SVM ARTS, SCIENCE & COMMERCE DEGREE		GSTIN : 29FHDP05991127	
Address :		STATE : Karnataka (29)	
State : Karnataka	Code : 29	Email id : a1computers.ilkal@gmail.com	
Phone No. :		Phone No. : 8752348037	
GSTIN :			

SlNo	Item Description	HSN CODE	Qty	Rate	CGST + SGST		Amount
					Tax Per	Tax Amount	
1	EPSON INK 003 BLACK	32151190	1.00	313.55	18.00	55.44	370.00
2	EPSON INK 003 CYAN	32151190	1.00	389.83	18.00	70.18	460.00
3	EPSON INK 003 MAGENTA	32151190	1.00	389.83	18.00	70.18	460.00
4	EPSON INK 003 YELLOW	32151190	1.00	389.83	18.00	70.18	460.00

PNo-100

Total Amount								1,483.05
Discount Amount								0.00
Pre Tax								0.00
Taxable Amount								1,483.05
Post Tax								0.00
CGST Amt								133.46
SGST Amt								133.46
Cess Amount								0.00
Round Off Amount								0.03
<b>Grand Total</b>								<b>1,750.00</b>

**Reverse Charge : NO**


HSN CODE	CHARGED AMT	CGST RATE	CGST AMT	SGST RATE	SGST AMT	CESS RATE	CESS AMT
32151190	1483.05	9.00	133.46	9.00	133.46	0.00	0.00
<b>Total</b>	<b>CGST</b>	<b>133.46</b>	<b>SGST</b>	<b>133.46</b>	<b>CESS</b>	<b>0.00</b>	<b>0.00</b>

**Amount in Words:**  
Rupees One Thousand Seven Hundred Fifty Only

**Terms & condition:**

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

**E. & O.E.**



RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVERS SIGNATURE AND SEAL

For A1 COMPUTERS SALES AND SERVICE

*[Signature]*  
Authorized Signatory

26978

Page 1 Of 1



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

**SVM ARTS, SCIENCE AND COMMERCE COLLEGE, ILKAL-587125**

**TAX INVOICE**

**OM COMPUTERS**  
 Sales & Service  
 Peripherals, Accessories, Maintenance, School Projects,  
 Ward No : 04 Near Police Ground Basude Compl  
 E-mail : anand09.ay@gmail.com  
 P.O. Aharni, Ilkhal Cell : 8088140829

GST NO: 29ATJPY1056G129  
 Date : 21-2-2023  
 Invoice No : 126

Payment Mode  
 Cash/D.D./Chq.

TO,	
Name : Principal SVM Arts, Science & Commerce College ilkal	
Address : ILKAL	
GST NO : 29AAGTS1737G129	

Sl No,	Description of Goods	Qty	Rate	Amount
01	Image King 12A Cartridge	02	635.59	1271.18
	TOTAL :			1271.18
	CGST @ 9%			114.41
	SGST @ 9%			114.41
	Grand Total :			1500.00


IOAC - 1  
 Physics - 1  
 PNB-106

Company's Bank Details : OM COMPUTERS  
 Bank Name : Union Bank  
 A/C No, : 731601010050204  
 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 & warranty service shall be provided directly by our dealers or manufacturers.

Receiver Signature



For OM COMPUTERS  
 Signature  
 ILKAL

" 27010 "



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

**SVM ARTS, SCIENCE AND COMMERCE COLLEGE, ILKAL-587125**

**TAX INVOICE**

**OM COMPUTERS**  
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

GST NO: 29AJJPY1056G1Z9  
Date : 21-2-2023  
Invoice No : 127

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	
01	Net Protector Total Security  <i>IOAC</i>	01	423.73	423.73
	CGST @ 9 %			38.14
	SGST @ 9 %			38.14
	<b>Grand Total :</b>			<b>500:00</b>


Company's Bank Details : OM COMPUTERS  
Bank Name : Union Bank  
A/C No, : 731601010050204  
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 & warranty service shall be provided directly by our dealers or manufacturers.

Receiver Signature

For OM COMPUTERS





*(Signature)*  
**PRINCIPAL**  
**S.V.M. Arts, Science and Commerce College, ILKAL**

**SVM ARTS, SCIENCE AND COMMERCE COLLEGE, ILKAL-587125**

(ORIGINAL FOR RECIPIENT) 29

**Tax Invoice**

<p><b>COMPUTERS</b> 1st Floor College Campus ILKAL-587125 MANGALKOT 587125 GSTIN/IN : 29AAGTS1737G1Z9 State Name : Karnataka, Code : 29</p> <p><b>SVMVV Vidyavardak Society</b> The Principal SVM Arts, Science and Commerce College ILKAL-587125 GSTIN/IN : 29AAGTS1737G1Z9 State Name : Karnataka, Code : 29</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>INV/VC/174/22-23</td> <td>25-Feb-2023</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> <tr> <td colspan="2" style="text-align: center;">PMS-118</td> </tr> </table>	Invoice No.	Dated	INV/VC/174/22-23	25-Feb-2023	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		PMS-118	
Invoice No.	Dated																		
INV/VC/174/22-23	25-Feb-2023																		
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																			
PMS-118																			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Consistent Pendrive 16GB USB 2.0	85235100	2 NOS	254.25	NOS		508.50
					9 %		45.77
					9 %		45.77
	Less: Round Off						(-10.04)
	<b>Total</b>		2 NOS				<b>₹ 600.00</b>
							E & O.E

Amount Chargeable (in words) **₹ 600.00**  
**Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	508.50	9%	45.77	9%	45.77	91.54
<b>Total</b>	<b>508.50</b>		<b>45.77</b>		<b>45.77</b>	<b>91.54</b>

Tax Amount (in words) : **Indian Rupees Ninety One and Fifty Four paise Only**

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

for **COMPUTERS**  
*M. K. ...*  
Authorized Signatory

This is a Computer Generated Invoice

" 5805 "



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

# SVM ARTS, SCIENCE AND COMMERCE COLLEGE, ILKAL-587125

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

<b>BUYER</b> <b>SVMVV Vidyavardak Society</b> The Principal (IQAC) SVM Arts, Science and Commerce College ILKAL-587125 GSTIN/UIN : 29AAGTS1737G129 State Name : Karnataka, Code : 29	Invoice No. <b>INV/VCI177/22-23</b> Dated <b>28-Feb-2023</b> 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
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Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Consistent Pendrive 16GB USB 2.0	85235100	3 NOS	254.25	NOS		762.75
2	HP Pendrive 16GB Metal Body	8523	1 NOS	300.00	NOS		300.00
							1,062.75
					9 %		95.65
					9 %		95.65
	Less: Round Off						(-10.05)
	<b>Total</b>		<b>4 NOS</b>				<b>₹ 1,254.00</b>


E & O E

Amount Chargeable (in words)  
**Indian Rupees One Thousand Two Hundred Fifty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	762.75	9%	68.65	9%	68.65	137.30
8523	300.00	9%	27.00	9%	27.00	54.00
<b>Total</b>	<b>1,062.75</b>		<b>95.65</b>		<b>95.65</b>	<b>191.30</b>

Tax Amount (in words) : **Indian Rupees One Hundred Ninety One and Thirty paise Only**

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

for **VLIJAY COMPUTERS**  
  
 Authorized Signatory

This is a Computer Generated Invoice



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

**SVM ARTS, SCIENCE AND COMMERCE COLLEGE, ILKAL-587125**

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

<p><b>VJAY COMPUTERS</b>                  Shop No: 10 1st Floor                  College Complex                  ILKAL-587125                  DIST: BAGALKOT                  CELL: 8448281855                  TIN: 29100788827                  GSTIN/UIN: 29AJHPN4192J1Z0                  State Name: Karnataka, Code: 29</p> <p>Buyer  <b>SVMVV Vidyavardak Society</b>                  The Principal(Placement Cell)                  SVM Arts, Science and Commerce College                  ILKAL-587125                  GSTIN/UIN : 29AAGTS1737G1Z9                  State Name : Karnataka, Code : 29</p>	<p>Invoice No: <b>INV/VCH178/22-23</b>      Dated: <b>28-Feb-2023</b>                  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:</p>
---	--

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Mouse Dell Optical -MS116	8471	2 NOS	240.00	NOS		480.00
						9 %	43.20
						9 %	43.20
	Less: <b>Output CGST @ 9%</b> <b>Output SGST @ 9%</b> <b>Round Off</b>						(-)36.40
	<b>Total</b>		<b>2 NOS</b>				<b>₹ 566.00</b>

E & O.E

Amount Chargeable (in words)  
**Indian Rupees Five Hundred Sixty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	480.00	9%	43.20	9%	43.20	86.40
<b>Total</b>	<b>480.00</b>		<b>43.20</b>		<b>43.20</b>	<b>86.40</b>

Tax Amount (in words) : **Indian Rupees Eighty Six and Forty paise Only**

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

for VJAY COMPUTERS  
  
 Authorized Signatory

This is a Computer Generated Invoice



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

**TAX INVOICE**

**OM COMPUTERS**  
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

GST NO: 29ATJPY1056G1Z9  
Date : 6-3-2023  
Invoice No : 133  
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	
01	Net Protector Total Security	08	423.73	3389.84
TOTAL :				3389.84
CGST @ 9 %				305.09
SGST @ 9 %				305.09
Grand Total :				4,000:00

P No - 112

Received


Head Of the Physics Department  
S.V.M. Arts, Science & Commerce  
College, ILKAL- 587125

Company's Bank Details : OM COMPUTERS  
Bank Name : Union Bank  
A/C No, : 731601010050204  
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 & warranty service shall be provided directly by our dealers or manufacturers.

Receiver Signature



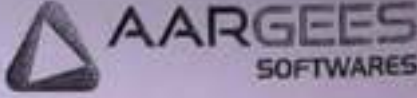
For: OM COMPUTERS  
Signature

27056



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

www.aargeesssoftwares.com



**INVOICE / BILL**

---

**Customer :**

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


**Invoice No :** 224

**Date :** 23-Sep-22

**PAN No :** ABFFA4358M

Qty	Product Details	Amount
1	Admin Office Administration Software  Annual Maintainance Charges for the academic year 2022-23	12000
TWELVE THOUSAND ONLY		12000

**Our Bank Details**  
**AarGees Softwares**  
 Canara Bank, Shirurpark, Vidyanagar,  
 Hubli -580031  
 Current Account No. 12671010000120  
 IFSC / RTGS / NEFT Code CNRB0011267



\* 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,  
Padanathi Colony, Vidyanagar,  
Hubballi-580021

**Bangalore:**  
#G-5, Ground Floor, Swasthi Manandl  
Arcade, Sheshadri Nagar,  
Bangalore-560026


**Contact:**  
T : 0836-4235123  
M : +91 9886796013, +91 9886796014  
E : support@aarpees.com



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



www.aargeessoftwares.com



**INVOICE / BILL**

---


**Customer :**

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

**Invoice No :** 238  
**Date :** 23-Sep-22  
**PAN No :** ABFFA4358M

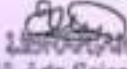
Qty	Product Details	Amount
1	e Lib Library Management Software  Annual Maintainance Charges for the academic year 2022-23	6500
SIX THOUSAND FIVE HUNDRED ONLY		6500

**Our Bank Details**  
AarGees Softwares  
Canara Bank, Shirurpark, Vidyanagar,  
Hubli -580031  
Current Account No. 12671010000120  
IFSC / RTGS / NEFT Code CNRB0011267

 for AARGEES

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\* 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


  
S.V.M. Arts Science Degree College, ILKAL  
#201, Pacific Sapphire Apartment,  
Prabhath Colony, Vidyanagar,  
Hubballi-580021.

Il Bangalore:  
8G-9, Ground Floor, Sevaatik Manendi  
Arcade, Sheshadripuram,  
Bangalore-560020.

El Contact:  
T : 0836-4255123  
M : +91 9880756013, +91 9880756014  
E : support@aargees.com



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



## Bharat Sanchar Nigam Limited

Tax Invoice

**TELEPHONE NUMBER**  
08351295013

GSTIN

**Account Summary**

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 942.83	₹ 943.00	₹ 0.00	₹ 942.82	₹ 942.45	₹ 943.00

Amount in Words: Rupees Nine Hundred and Forty Three Only

Account No: 9839497150 Invoice No: SDCKA0842467139

Invoice Date: 05/06/2022 Billing Period: 01/05/2022 to 31/05/2022

Tariff Plan: Fibre Value / Speed Upto 100Mbps till 330000 beyond that Upto 20Mbps / Voice unlimited

**AMOUNT PAYABLE** ₹ 943.00 **DUE DATE** 20/06/2022

PAID

**Summary of Charges**

Current Charges	Amount ₹
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82


**Tax Details**


Description	Tax Rate	Amount
CGST	9.0%	11.81
SGST	9.0%	11.81

**USAGE HISTORY (6 MONTHS)**

Month	Voice(Min)	Data(GB)
Nov'21	~10000	~10
Dec'21	~10000	~10
Jan'22	~10000	~10
Feb'22	~10000	~10
Mar'22	~10000	~10
Apr'22	~10000	~10


Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.





Scan QR Code to make Online Prepaid Payment.

WASH Account Officer (TL) For Billing related issues ☎ 08352-253400



Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID [somdegreecollege@gmail.com](mailto:somdegreecollege@gmail.com). If mail ID is incorrect, please update correct ID at [www.bsnl.in](http://www.bsnl.in) or nearest BSNL CSC and get discount of Rs. 15/- per bill for 10 months.

- PAYMENT SLIP -

**SHARAT SANCHAR NIGAM LTD**

Mode of Payment: Cash / Cheque/DD / Credit/Debit Card

Cheque/DD No: \_\_\_\_\_ Date: \_\_\_\_\_

Please make correct Cheque/DD/Pay Order for Amount Payable (rounded up) in favour of A/C (Cash), BSNL, BSNL.

Invoice No	SDCKA0842467139
Invoice Date	05/06/2022
Account No	9839497150
Phone No	08351295013
Due Date	20/06/2022
Amount Payable	₹ 943.00



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

**CELEBRATING 10 YEARS**

**AarGees Business Solutions**

To,  
The Principal  
S.V.M Degree  
College, Opposite  
busstand  
Ilkal

No. : 136  
Date : 24-08-2005

**RECEIPT**


Dear Sir / Madam,

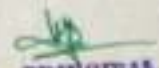
Received with thanks, the sum of Rs. 80,248 ( Rupees EIGHTY THOUSAND TWO HUNDRED AND FORTY EIGHT ONLY) towards the payment of Purchase "e-Lib" Library Management Software Dated 29-06-2005

**Payment Details :**

Cheque No : 815604  
Cheque Dated : 24-08-2005  
Bank : SBM

Thanking You  
For AarGees Business Solutions



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

M: +91 9880766013/14      TIN : 29600489713

**HUBLI :**  
#201, Pacific Sapphire Apartment, Prabath Colony  
Vidyenagar, Hubli - 31. Ph: 0836-4250123

**BANGALORE :**  
# 203, Site No. 274, Vaslu Elite, Ideal Home  
1st Phase, Rajarajeshwari Nagar, Bangalore - 560006

website : www.aargees.com      e-mail : sales@argees.com



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