



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

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

Dist: Bagalkote Karnataka

ACCREDITED WITH 'A' GRADE BY NAAC Under CGPA 3.04

(Affiliated to Bagalkot University, Jamkhandi, Centre Code: 6218)

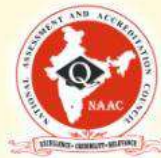
**ANNUAL QUALITY ASSURANCE REPORT
(AQAR)**



CRITERION -IV

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

Submitted To



**NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL
BENGALURU**

2023-24

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

Sl No	Particulars	Page Nos
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2.	Purchases Invoices of Maintenance of Computers, Projectors, Printers and other IT Materials during the year 2023-24	03-27
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PRINCIPAL
**S.V.M. Arts, Science and
 Commerce College, ILKAL**

5

OM COMPUTERS

TAX INVOICE

GST NO: 29ATJPY1056G1Z9

Date : 5-5-2023

Invoice No : 144

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
01	Net Protector Total Security Araramani PC DB-11	01	423.73
			423.73
			CGST @ 9% 38:14
			SGST @ 9% 38:14
			Grand Total : 500:00

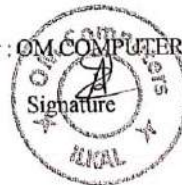
Company's Bank Details : OM COMPUTERS
Bank Name : Union Bank
A/C No, : 731601010050204
IFSC Code : UBIN0573167

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.

For : OM COMPUTERS



Receiver Signature

[Handwritten Signature]



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

SVM ARTS, SCIENCE AND COMMERCE COLLEGE, ILKAL-587125

OM COMPUTERS

TAX INVOICE

GST NO: 29ATJPY1056G1Z9
 Date : 28-6-2023
 Invoice No : 151

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

Sl No,	Description of Goods	Qty.	Rate
01	Net Protector Total Security	03	423.73
			1271:19
	TOTAL:		1271:19
	CGST @ 9 %		114:41
	SGST @ 9 %		114:41
	Grand Total :		1,500:00

DB-24

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.

For: OM COMPUTERS
 Signature

Receiver Signature



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

GSTIN: 29FKCPB0873F1ZB		CASH/CREDIT BILL <i>DB-29</i>		CELL: 9916252922 7975050878	
NLS ENTERPRISES Laptop, Desktop, LCD LED TV Sales & Chip Level Repair Centre					
Dealers in : All kinds of Computer, TV Peripherals & Consumables # 1859/1 Bhajantri street Near Mahalaxshmi Temple Kudalsangama Road, Hungund - 587 118			TO, <u>M/S Principal : S.V.M S.V.M</u> <u>College Ilkal</u>		
NO.	025				
DATE	2 1 0 7 2023				
SL NO	Description of Goods	HSN Code	QTY	RATE	AMOUNT Rs
①	Ranz VGA cable L-15M. (6m warranty)		1	870.	870
②	Installation charges		1	350.	350
③	HP MIDOS Printer Relay		1	650.	6,50
④	HP MIDOS Paper sensor		1	370.	370.
⑤	Printer Service charges		1	400.	400
⑥	Consistant 12A Lober Toner Cartridge New.		1	470.	470
P A I D					
Terms & Conditions: 1. Goods Onces Sold will not be taken or Ex change. 2. Price will be applicable at the time of delivery. 3. No warranty for burnt, physical damage, without boxes & serial No. 4. All disputes are Subject to Hungund Jurisdiction Only.					Total 3110. CGST % SGST % IGST % Grand Total 3100.
Karnataka Bank Name: NLS Enterprises A/c No: 2882000100015401 IFSC Code: KARB0000288. E-mail: infonls4@gmail.com			"28434" Customer Signature		For, NLS ENTERPRISES Authorised Signature



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

13

OM COMPUTERS

TAX INVOICE

GST NO: 29ATJPY1056G1Z9

Date : 27-7-2023

Invoice No : 158

Sales & Service
Peripherals, Accessories, Maintenance, School Projects,
Ward No : 04 Near Police Ground Basude Complex, ILKAL - 587125

Payment Mode
Cash/D.D/Chq,

E-mail : anand09.ay@gmail.com

Prop : Anand Yangali Cell : 8088140829

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	04	423.73
			1694:92
	Total		1694:92
	CGST @ 9%		152:54
	SGST @ 9%		152:54
	Grand Total :		2,000:00

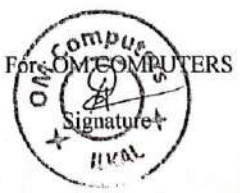
DB-33

PAID

Dr. S.

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

" 22462 "



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

OM COMPUTERS

TAX INVOICE

GST NO: 29ATJPY1056G1Z9

Date : 4-8-2023

Invoice No : 162

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	
01	Net Protector Total Security <i>DB-3F</i>	02	423.73	847.46
			Total :	847.46
			CGST @ 9 %	76.27
			SGST @ 9 %	76.27
			Grand Total :	1,000.00

PAID

Per-Department

ds

Company's Bank Details : OM COMPUTERS
Bank Name : Union Bank
A/C No, : 731601010050204
IFSC Code : UBIN0573167

Co-ordinator
Department of Post Graduate Studies
S V M 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

For : OM COMPUTERS





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

OM COMPUTERS

TAX INVOICE

GST NO: 29ATJPY1056G1Z9

Date : 16-8-2023

Invoice No : 166

Sales & Service
Peripherals, Accessories, Maintenance, School Projects,
Ward No : 04 Near Police Ground Basude Complex, ILKAL - 587125

Payment Mode

E-mail : anand09.ay@gmail.com

Cash/D.D/Chq,

Prop : Anand Yangali Cell : 8088140829

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

SI No,	Description of Goods	Qty.	Rate
01	Frontech Cabinet	01	1059:32
02	Ram 2GB ddr3	01	720:34
Total :			1779:66
CGST @ 9 %			160:17
SGST @ 9 %			160:17
Grand Total :			2,100:00

PAID

chunstay 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.

For OM COMPUTERS



Dr. P. S. Kandagal

Receiver Signature

M.Sc. Dr.
HOD, Dept of Chemistry
S.V.M Arts, Science and Commerce
College, ILKAL - 587125



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

5)

OM COMPUTERS

TAX INVOICE

GST NO: 29ATJPY1056G1Z9

Date : 16-8-2023

Invoice No : 165

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	
01	Net Protector Total Security	01	423.73	423:73
Total :				423:73
CGST @ 9%				38:14
SGST @ 9%				38:14
Grand Total :				500:00

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.

For: OM COMPUTERS

Signature

Receiver Signature




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

11

TAX INVOICE
OM COMPUTERS

GST NO: 29ATJPY1056G1Z9

Date : 5-10-2023

Invoice No : 174

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
01	Net Protector Total Security	03	423.73
			1271:19
	PAID		
	<i>[Signature]</i>		
	DEPARTMENT OF ZOOLOGY.	Total :	1271:19
	CONVENER		
	Placement Cell		
	SVM Arts, Science & Commerce College,	CGST @ 9 %	114:41
	ILKAL-587125	SGST @ 9 %	114:41
		Grand Total :	1,500:00
	<i>DB-43</i>		

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.

For: OM COMPUTERS
[Signature]
ILKAL

Receiver Signature



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

GSTIN: 29FKCPB0873F1ZB		CASH/CREDIT BILL		CELL: 9916252922 7975050878	
NLS ENTERPRISES Laptop, Desktop, LCD LED TV Sales & Chip Level Repair Centre					
Dealers in : All kinds of Computer, TV Peripherals & Consumables			TO, M/S Principal SVM Arts Science & Commerce College Ilkal 7019149381		
# 1859/1 Bhajantri street Near Mahalaxshmi Temple Kudalsangama Road, Hungund - 587 118					
NO.	040				
DATE	2	5	10	2023	
SL NO	Description of Goods	HSN Code	QTY	RATE	AMOUNT Rs
1)	D-Link Cable Cat 6		1	490	490
2)	RJ45 connector		2	25	50
3)	Service charge		1	350	350
DB-47					
IF : 101					
Terms & Conditions: 1. Goods Once Sold will not be taken or Ex change. 2. Price will be applicable at the time of delivery. 3. No warranty for burnt, physical damage, without boxes & serial No. 4. All disputes are Subject to Hungund Jurisdiction Only.					Total 890 CGST % SGST % IGST % Grand Total 890
Karnataka Bank Name: NLS Enterprises A/c No: 2882000100015401 IFSC Code: KARB0000288. E-mail: infonls4@gmail.com			"29130" For, NLS ENTERPRISES Authorised Signature		
S. K. Aryaachari Customer Signature					



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

SVM ARTS, SCIENCE AND COMMERCE COLLEGE, ILKAL-587125

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VIJAY COMPUTERS Shop No:10 1st Floor SVM College Complex ILKAL-587125 DIST: BAGALKOT CELL: 9448261655 GST: 29AJHPN4192J1Z0 GSTIN/ UIN: 29AJHPN4192J1Z0 State Name : Karnataka, Code : 29	Invoice No.	Dated
	INV/VC1082/23-24	5-Dec-2023
Buyer SVMVV Vidyavardak 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)
<p style="font-size: 2em; opacity: 0.5; transform: rotate(-15deg); display: inline-block;">PAID</p>	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

DB-56

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Software Net Protection Antivirus	85238020	44 NOS	331.00	NOS		14,564.00
2	Hard Disk Segate 1TB Sata	8471	1 NOS	3,200.00	NOS		3,200.00
3	Aarvex RAM 8GB DDR3 Desktop	84733010	14 NOS	1,100.00	NOS		15,400.00
							33,164.00
Output CGST @ 9%							2,984.76
Output SGST @ 9%							2,984.76
Round Off							0.48
Total			59 NOS				₹ 39,134.00

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

Indian Rupees Thirty Nine Thousand One Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	14,564.00	9%	1,310.76	9%	1,310.76	2,621.52
8471	3,200.00	9%	288.00	9%	288.00	576.00
84733010	15,400.00	9%	1,386.00	9%	1,386.00	2,772.00
Total	33,164.00		2,984.76		2,984.76	5,969.52

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Sixty Nine and Fifty Two paise Only**

Chno "29164"

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

for VIJAY COMPUTERS



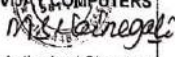
M. S. Rajali
 Authorised Signatory

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) ④					
VIJAY COMPUTERS Shop No:10 1st Floor SVM College Complex ILKAL-587125 DIST: BAGALKOT CELL: 9448261655 GST: 29AJHPN4192J1Z0 GSTIN/UIN: 29AJHPN4192J1Z0 State Name : Karnataka, Code : 29		Invoice No.		Dated			
		INV/VC1088/23-24		15-Dec-2023			
		Delivery Note		Mode/Terms of Payment			
		Supplier's Ref.		Other Reference(s)			
Buyer SVMVV Vidyavardak Society The Principal (Chamber PC) 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		DB-56			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Net Protect Total Security Gold1pc/3Yr	85238020	1 NOS	932.00	NOS		932.00
	Output CGST @ 9%					9 %	83.88
	Output SGST @ 9%					9 %	83.88
	Round Off						0.24
Total			1 NOS				₹ 1,100.00
Amount Chargeable (in words)							E. & O.E
Indian Rupees One Thousand One Hundred Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
85238020		932.00	9%	83.88	0%	83.88	167.76
Total		932.00		83.88		83.88	167.76
Tax Amount (in words) : Indian Rupees One Hundred Sixty Seven and Seventy Six paise Only							
 "291779"		 for VIJAY COMPUTERS  Authorised Signatory					
Declaration 1. Once Goods sold no exchange or replace. 2. All goods are as per manufacturer warrenty.							
This is a Computer Generated Invoice							




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

(7)

OM COMPUTERS

TAX INVOICE

GST NO: 29ATJPY1056G1Z9

Date : 30-12-2023

Invoice No : 192

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
01	G41 Motherboard	01	2627:12
Total :			2627:12
CGST @ 9 %			236:44
SGST @ 9 %			236:44
Grand Total :			3,100:00

" 29199 "

DB-59

Company's Bank Details : OM COMPUTERS Bank Name : Union Bank A/C No, : 731601010050204 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.

For : OM COMPUTERS
Signature
ILKAL

Dr. P. S. Kandiagat
M. Sc PDS
Receiver Signature
MOD, Dept of Chemistry
S.V.M Arts, Science and Commerce
College ILKAL-587125



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

SVM ARTS, SCIENCE AND COMMERCE COLLEGE, ILKAL-587125

OM COMPUTERS

TAX INVOICE

GST NO: 29ATJPY1056G1Z9

Date : 8-1-2024

Invoice No : 195

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
01	12A Cartridge Image King	01	550:85
Total :			550:85
CGST @ 9 %			49:58
SGST @ 9 %			49:58
Grand Total :			650:00

PAID

AB-82

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.

For : OM COMPUTERS
Signature
ILKAL

Receiver Signature


AB
29207



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

b

Tax Invoice (ORIGINAL FOR RECIPIENT)

VIJAY COMPUTERS Shop No:10 1st Floor SVM College Complex ILKAL-587125 DIST:BAGALKOT CELL:9448261655 GST: 29AJHPN4192J1ZO GSTIN/UIN: 29AJHPN4192J1ZO State Name : Karnataka, Code : 29	Invoice No. INV/VC1107/23-24 Dated 3-Feb-2024 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 <div style="text-align: center; margin-top: 10px;">  </div>
--	--

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Crucial RAM 16GB DDR 4 Desktop 3200	84733030	1 NOS	3,000.00	NOS		3,000.00	
	Output CGST @ 9%					9 %	270.00	
	Output SGST @ 9%					9 %	270.00	
PAID								
Total							1 NOS	₹ 3,540.00

E. & O.E


Amount Chargeable (in words)
Indian Rupees Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

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


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


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

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 : 23-2-2024
 Invoice No : 210

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	02	423.73	847:46
Total :				847:46
CGST @ 9 %				76:27
SGST @ 9 %				76:27
Grand Total :				1,000:00


Company's Bank Details : OM COMPUTERS
 Bank Name : Union Bank
 A/C No, : 731601010050204
 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.

For : OM COMPUTERS
 Signature




Receiver Signature




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

9

Tax Invoice (ORIGINAL FOR RECIPIENT)

VIJAY COMPUTERS Shop No: 10 1st Floor SVM College Complex ILKAL-587125 DIST: BAGALKOT CELL: 9448261655 GST: 29AJHPN4192J1ZO GSTIN/UIN: 29AJHPN4192J1ZO State Name : Karnataka, Code : 29	Invoice No. INV/VC118/23-24 Dated 5-Mar-2024 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Buyer The Principal Boys College 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 <div style="text-align: center; margin-top: 20px;">  </div>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Imageking Toner Cartridge 152A With Chip	844399	1 NOS	2,800.00	NOS		2,800.00
	Output CGST @ 9%					9 %	252.00
	Output SGST @ 9%					9 %	252.00
Total			1 NOS				₹ 3,304.00

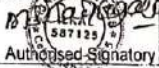
Amount Chargeable (in words) **Indian Rupees Three Thousand Three Hundred Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
844399	2,800.00	9%	252.00	9%	252.00	504.00
Total	2,800.00		252.00		252.00	504.00

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

PAID

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

for VIJAY COMPUTERS

 587125
 Authorised Signatory

This is a Computer Generated Invoice

" 33730 "




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

SVM ARTS, SCIENCE AND COMMERCE COLLEGE, ILKAL-587125

OM COMPUTERS

TAX INVOICE

GST NO: 29ATJPY1056G1Z9

Date : 14-2-2024

Invoice No : 220

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

Sl No,	Description of Goods	Qty.	Rate
01	Net Protector Total Security	01	423.73
			423.73
	Total :		423.73
	CGST @ 9 %		38.14
	SGST @ 9 %		38.14
	Grand Total :		500:00

B.S. Kappalad →

Company's Bank Details : OM COMPUTERS Bank Name : Union Bank A/C No, : 731601010050204 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.

For: OM COMPUTERS



Receiver Signature



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

(C)

A1 COMPUTERS SALES AND SERVICE ORIGINAL FOR RECIPIENT

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

TAX INVOICE

Billing Details (Bill To)				Invoice No. : A1/246/23-24		Date : 05/02/2024	
Name : SVM ARTS, SCIENCE & COMMERCE DEGREE				GSTIN : 29FHDPD5991112T			
Address : MAIN ROAD ILKAL -587125				STATE : Karnataka [29]			
State : Karnataka		Code : 29		Email Id : a1computers.ilkal@gmail.com			
Phone No :				Phone No. : 8792348037			
GSTIN : 29AAGTS1737G129							

S/No	Item Description	HSN CODE	Qty	Rate	CGST + SGST		Amount
					Tax Per	Tax Amount	
1	HIKVISION DVR 4CH	85219090	1.00	3,559.32	18.00	640.68	4,200.00
2	HARDISK 500GB	84717020	1.00	1,525.42	18.00	274.56	1,800.00
3	D LINK CAT6 CABLE -15mtrs	8544	1.00	406.78	18.00	73.22	480.00
4	ERD ADOPTER 12V-2A	8504	1.00	237.29	18.00	42.72	280.00
5	HIKVISION 2MP DOME -ip	85258020	1.00	2,118.64	18.00	381.36	2,500.00
6	D LINK 5 PORT SWITCH	85176290	1.00	550.85	18.00	99.16	650.00
7	SERVICE CHARGE	0000000	1.00	423.73	18.00	76.28	500.00

Reverse Charge : NO		No of Items: 7		Total Amount	: 8,822.03
HSN CODE	TAXABLE AMT	CGST RATE	CGST AMT	SGST RATE	SGST AMT
0000000	423.73	9.00	38.14	9.00	38.14
84717020	1,525.42	9.00	137.29	9.00	137.29
8504	237.29	9.00	21.36	9.00	21.36
85176290	550.85	9.00	49.58	9.00	49.58
Amount In Words :				CGST Amt	: 794.00
Rupees Ten Thousand Four Hundred Ten Only				SGST Amt	: 794.00
				Cess Amount	: 0.00
				Round Off Amount	: -0.03
Terms & condition :				Grand Total	: 10,410.00
1. Goods Once sold will not be taken back or Exchanged 2. All goods carry Manufacturers warranty void in case of physical damage bru 3. PC sold without loading OS license software available at extra.				Bank Details Bank Name : BANK OF BARODA Branch : ILKAL A/C No: 63060200001205 IFSC Code: BARB0VJILKA	

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

For A1 COMPUTERS SALES AND SERVICE

Debu
Authorised Signatory

Page 1 of 1



PRINCIPAL

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

D

A1 COMPUTERS SALES AND SERVICE ORIGINAL FOR RECIPIENT

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

TAX INVOICE

Billing Details (Bill To)				Invoice No. : A1/239/23-24		Date : 31/01/2024	
Name : S.V.M Arts, Science & Commerce College Ilkal				GSTIN : 29FHDPDS991J1ZT			
Address : ILKAL -587125				STATE : Karnataka [29]			
State : Karnataka Code : 29				Email Id : a1computers.ilkal@gmail.com			
Phone No :				Phone No. : 8792348037			
GSTIN :							

SI No	Item Description	HSN CODE	Qty	Rate	CGST + SGST		Amount
					Tax Per	Tax Amount	
1	HP LJ PRO 4104DW	84433250	1.00	29,661.02	18.00	5,338.98	35,000.00

PAID

Reverse Charge : NO								No of Items: 1	
HSN CODE	TAXABLE AMT	CGST RATE	CGST AMT	SGST RATE	SGST AMT	IGST RATE	IGST AMT		
84433250	29,661.02	9.00	2,669.49	9.00	2,669.49	0.00	0.00		
Total		CGST	2,669.49	SGST	2,669.49	IGST	0.00		

<p>Amount In Words : Rupees Thirty Five Thousand Only</p>	
--	--

<p>Terms & condition :</p> <ol style="list-style-type: none"> Goods Once sold will not be taken back or Exchanged All goods carry Manufacturers warranty void in case of physical damage bru PC sold without loading OS License software available at extra. 	<p>E. & O.E.</p> <p>Bank Details Bank Name : BANK OF BARODA Branch : ILKAL A/C No: 63060200001205 IFSC Code: BARB0VJILKA</p>
--	---

<p>RECEIVED THE MATERIAL IN GOOD CONDITION</p> <p>RECEIVER'S SIGNATURE AND SEAL</p>	<p>For A1 COMPUTERS SALES AND SERVICE</p> <p>Authorised Signatory</p>
---	---



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

(9)

PAID!

VIVIFY ECO SOLUTIONS
 Reg. Off : Chavan Plot, Ilkal
 Work Shop : Near K E B Ilkal
 Mob n0 : 8971167888

TAX INVOICE

M/S	SVM DEGREE COLLEGE	Tax Invoice No.	45
		Date	05/01/2024
	ILKAL-587125	Delivery Challan No	
	GST-URD	Date	
		Purchase Order No	
		Date	

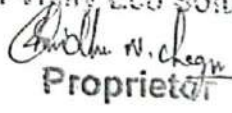
Sr.No	Description	HSN/SAC	Qty	Rate	Price in RS
1	EXIDE BATTERY EX 1000	8507	1	5859.37	5859.37
				SUB TOTAL	5859.37
		8507		CGST@14%	820.31
				SGST@14%	820.31
				TOTAL AMOUNT	7500

AMOUNT IN WORDS
RUPEES : SEVEN THOUSAND AND FIVE HUNDRED ONLY

GSTIN 29BDSPC9090E1Z4

BANK DETAILS
 NAME - URBAN CO-OPERATIVE BANK
 A/C NO - 10105200001017
 IFSC CODE - UTIBOSICB25

Declaration : We Declare that invoice shows the actual price of the goods described and that all particulers are true and correct.

For: Vivify Eco Solutions

Proprietor
FOR : VIVIFY ECO SOLUTIONS

Ch No - 29209



OB-61




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

SVM ARTS, SCIENCE AND COMMERCE COLLEGE, ILKAL-587125

☎: Mob 990268

BILL OF SUPPLY

2023-24



MAHI MOTORS
Basaveshwar Circle, ILKAL-587 125

Mahi Motors
Tribuvan ,Basaveswar Circle
Ilkal- 587125
GSTIN No ; 29AEVDP6165J1ZU
Cell No; 07411214497

merce College,

To; The Principal
S V M Arts Sc Com collage
Ilkal

Invoice No ; 99
Invoice Date ; 10.10.2023
Payment Method;

Product	Qty	Price	Amount
Microteck 5.5 Ups	1	34100.00	34100.00

231340G04106014252

34100.00	Sub Total	34100.00
	Less old battery	
34100.00	Total	34100.00

PAID

Nett Payable

34100.00



Customer sign

This is an electronically generated document ,hence does not required sea & sign

"Composition Taxable Person, not Elible to collect Tax on Supplies"

This is a computer generated invoice # Subject to HUNGUND Jurisdiction

DB-43



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

10

CASH/CREDIT TAX INVOICE

HEGDE AGENCIES - 23-24 Butter Market, Durgad Ball HUBLI-580020 Karnataka - 580020 Contact: 9448248501, 9341415208 K II Receipt - ID 2900194185 GSTIN/UIN: 29AABFH269H1ZZ State Name : Karnataka, Code : 29 E-Mail : hegdeagencies.hubli@gmail.com		Invoice No. HA/2023-24/940	Dated 26-Sep-23
Buyer (Bill to) The Principal, SVM Arts, Science, Commerce Collage - Ilkal, ILKAL State Name : Karnataka, Code : 29 E-Mail : suujan@gmail.com		Delivery Note Mode/Terms of Payment 15 Days	Reference No. & Date. Other References
		Buyer's Order No. Dated	Dispatch Doc No. Delivery Note Date
		Dispatched through Destination	Terms of Delivery

PAID

DB-41

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Sharp BP-20M26T Digital Copier	8542	18 %	1 Nos.	1,05,000.00	Nos.	1,05,000.00	
	CGST@9%					9 %	9,450.00	
	SGST@9%					9 %	9,450.00	
Total							1 Nos.	₹ 1,23,900.00



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

Indian Rupees One Lakh Twenty Three Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8542	1,05,000.00	9%	9,450.00	9%	9,450.00	18,900.00
Total			1,05,000.00		18,900.00	18,900.00

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Nine Hundred Only**

Company's PAN : AABFH8269H	Company's Bank Details A/c Holder's Name : HEGD Bank Name : Canara bank A/c No. : 2853201000148 Recipient ID 2900194185 Branch & IFS Code : Hubballi Durgadball & CNRB0002853 for HEGDE AGENCIES - 23-24
Declaration * Interest 18% will be charged if payment is not made within 15 days. * Goods Once sold will be not taken back	Digitally signed by SUDHEENDRA R HEGDE Date: 2023.09.26 18:36:21 +05'30 Authorised 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



Vision Infotech

Navanagar - Hubli - 580025

e.vision.infotech@gmail.com, www.Evisioninfotech.in

Number: 232903 DATE: 03-05-2023
 Ref Number: 2023-24
 Gst Number: 29BBBPK9603C1ZU

INVOICE

Bill To

The Principal
 SMV DEGREE COLLEGE
 ILKAL

03-09

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Bio Metric AMC CHARGES - May 2023 to May 2024	1	1,500.00	1,500.00
Total			1,500.00
GST (18 %)			270.00
Total			1,770.00

In words : One Seven Hundred seventy

Bank Details :

Bank Name : Union Bank
 Account Holder Name : Vision Infotech
 Account Number : 510101001177329
 IFCE CODE: UBIN0908975
 Account Type : Current Account (CBCA)
 Branch : Navanagar - Hubli -580025
 Digital Payment Number : 8951182860



For Vision infotech
 Navanagar Hubli
 8050482213

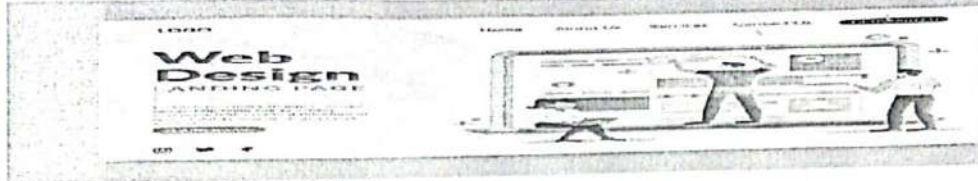
* Bio metric Renival fee -

PAID!



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

WEB LINKS



Proprietor : Namadev M. Chillal
Cell: 9448718422

Date: 07.07.2023

To

PAID

The Pricipal,
S V M V V Sangha's
S V M Arts, Science and Commerce College,
Mahanta Gangotri Campus,
ILKAL - 587125.

DB-28

Respected Sir,

Subject: Renewal of Web hosting.

Greetings in continuation to the above subject please find the details of your website hosting and Admin charges for Ernet.

Sl. No.	Description	Payment
01.	Web hosting charges, Admin charges and Server maintainanance From 02.07.2023 to 01.07.2024	10,800-00
	Total (Ten thousand Eight hundred only)	10,800-00

Kindly requesting you to make payments.

With Warm regards.

Thanking you,

For: Web Links Ilkal For WEB LINKS

Namadev M. Chillal
Proprietor

(Namadev L. Chillal)
Mob.No.9448718422



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

WEB LINKS

Proprietor: Namamdev.

Cell: 9448718422

To

Date: 14-07-2022

The Principal

S V M Arts Science and Commerce College

Mahanta Gangotri – Ilkal-587125

Respected Sir

Subject: Website Security patch (SSL Certificate).

Greetings

In continuation to the above subject your website SSL security as per Ernet requirement to provide website security will expire on 29.07.2023. If you want continue website is security please renew.

SL. No	Description	Payment
01	Web S S L Certificate Charges for one year From 29.07.2023 to 28.07.2024	4000=00
	Total (Four thousand only)	4000=00

With Warm regards

Thanking you

For WEB LINKS

For: Web Links Ilkal

Proprietor

Namamdev. L. Chillal

9448718422

" 28457 "




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

www.aargeessoftwares.com



To,
The Principal
S.V.M. Arts Science Degree College,

PAID

Date : 22-Aug-23

Ilkal

**Sub: Requesting for the AMC Renewal for
e Lib Library Management Software**

Sir,

We are happy to inform you that, the e Lib Library Management Software which we have installed at your College, is working satisfactorily. As per the terms and conditions it is completed one year of AMC service. Further we provide the service on Annual Maintenance Contract (AMC), so we are requesting you to renew the AMC for academic year 2023-24 to run the software smoothly with new versions.

Terms and Conditions:

- * New Version Software will be installed.
- * One year full service will be provided for the present academic year with following methods.
Support through TeamViewer #sending patches through internet # Engineer visit)
- * AMC charges should be paid in advance (before end of August, otherwise service will be stopped)
- * If any new modification is done in the software that will be updated, without any extra charges.
- * Only software problems will be attended.
- * Agreement is valid on Payment receipt.
- * **Payment & TDS should be made for the company name as its in the letter head**

Upgrade to next level Cloud based ERP for just Rs 80 per student per year
(Varies on student strength and modules of the ERP)

Please note our office new address

**AarGees Busniess Solutions
"Lakeside Complex"
opp: Tolankere, Laxminagar,
Ravinagar, Hubballi - 580030**

Thanking you
For AARGEES



Hubballi :
#201, Pacific Sapphire Apartment,
Prabhath Colony, Vidyanagar,

Bangalore:
#G-5, Ground Floor, Swastik Manandi
Arcade, Sherbadri

Contact:
T : 0836-4255123



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

Invoice No : 171

Date : 22-Aug-23

PAN No : ABFFA4358M

Ilkal

PAID

Qty	Product Details	Amount
1	e Lib Library Management Software Annual Maintenance Charges for the academic year 2023-24	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



- * 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,
Prabhath Colony, Vidyanagar,
Hubballi-580021.


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

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



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

www.aargeessoftwares.com

 **AARGEES**
SOFTWARES

To,
The Principal
S.V.M. Arts Science Degree College,
Ilkal

Date : 22-Aug-23

PAID
DB-85

**Sub: Requesting for the AMC Renewal for
e Admin Office Administration Software**

Sir,




We are happy to inform you that, the e Admin Office Administration Software which we have installed at your College, is working satisfactorily. As per the terms and conditions it is completed one year of AMC service. Further we provide the service on Annual Maintenance Contract (AMC), so we are requesting you to renew the AMC for academic year 2023-24 to run the software smoothly with new versions.

Terms and Conditions:

- * New Version Software will be installed.
- * One year full service will be provided for the present academic year with following methods.
Support through TeamViewer #sending patches through internet # Engineer visit)
- * AMC charges should be paid in advance (before end of August, otherwise service will be stopped)
- * If any new modification is done in the software that will be updated, without any extra charges.
- * Only software problems will be attended.
- * Agreement is valid on Payment receipt.
- * **Payment & TDS should be made for the company name as its in the letter head**

Upgrade to next level Cloud based ERP for just Rs 80 per student per year
(Varies on student strength and modules of the ERP)

Thanking you
For AARGEES

Please note our office new address
AarGees Business Solutions
"Lakeside Complex"
opp: Tolankere, Laxminagar,
Ravinagar, Hubballi - 580030

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

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

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




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

www.aargeessoftwares.com



PAID

INVOICE / BILL

Customer :

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

Ilkal

Invoice No : 188
Date : 22-Aug-23
PAN No : ABFFA4358M

Qty	Product Details	Amount
1	e Admin Office Administration Software Annual Maintenance Charges for the academic year 2023-24	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,
Prabhath Colony, Vidyanagar,
Hubballi-580021.

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

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



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



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2023/6125

Date: 2023-02-23
Invoice No.: NLIST/22-23/2551
College GST No.: Not Available
College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
S.V.M. Arts, Science & Commerce College
Mahanta Gangotri
Ilkal
Karnataka - 587125

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-02-23

Receipt No: 3519

Received with thanks from S.V.M. Arts, Science & Commerce College, Ilkal, Karnataka

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. AXISP00365070397
Dated 2023-02-23 drawn on AXIS BANK Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2022-23.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2024-12-07 08:05:40
INFLIBNET Ref No : INF/N-LIST/2023/6125
GSTIN. 24AAAT1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



PRINCIPAL

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