



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager, No.1, Doorsamparka Bhawana, BSNL, Swamy Vivekananda Raod, Halasuru Bengaluru -560008, Karnataka

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***

M/S BEARYS INSTITUTE OF TECHNOLOGY .
INNOLI BOLYAR VILLAGE
NEAR MANGALORE UNIVERSITY - IN
KT_MNG86-DAKSHINA KANNADA
574199
India

Customer ID 7000053643
Account Number 7000056953
Invoice Number NDCKA2200196933
Invoice Date 03/09/2022
Customer Type LEASED CIRCUIT
Leased Circuit id 1000038994
Due Date 26/09/2022

Customer GSTIN:

Deposit 0.00

Account Summary

Legacy Circuit Id 824##/00289/44/824#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
94400.00	94400.00	79999.99	14400.00	94399.99	94400.00

Amount In Words: Ninety four thousand four hundred Rupees And Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000056953 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account NBSNLLC7000056953 IFS C: SBIN004266 . - Bank Name : SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
INNOLI NEAR MANGALORE UNIVERSITY BOLYAR INNOLI
MANGALORE 111111

Lead B Address:-

Circuit Type :Internet Circuit/ 50 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	06/07/22	7200.00
Payments	06/07/22	7200.00
Payments	06/07/22	80000.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-998414	Internet Circuit	01/10/22 to 31/12/22	NA	NA	-108637.00
Circuit Rent-SAC-998414	Internet Circuit	01/10/22 to 31/12/22	NA	NA	377272.99
Circuit Rent Discount-SAC-998414	Internet Circuit	01/10/22 to 31/12/22	NA	NA	-188636.00
Modem Discount-HSN-9973	Internet Circuit	01/10/22 to 31/12/22	1	0.00	0.00
Total Charges (Rs.)					79999.99

Summary of Current Charges Amount(Rs)

Recurring Charges	79999.99
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	14400.00
Total Charges	94399.99

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	7200.00	79999.99
SGST/UTGST	9.00%	7200.00	79999.99

GST REGISTRATION NUMBER:29AABC55789ZTR

P AN NUMBER AAABC55789
CIN: U74899DL2000G01107739

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

Invoice No: NDCKA2200196933	BHARAT SANCHAR NIGAM LTD	Counter Foil
Invoice Date: 03/09/2022		Account No.: 7000056953
Due Date: 26/09/2022		Leased Circuit id.: 1000038994
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		Amount Payable : 94400.00
Cheque/DD No. _____ Dated [][]/[][]/[][] Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date [][]/[][]/[][] Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, MANGALORE		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only

Page 1 of 1

DATA SERVICES

Original copy for Recipient: Tax Invoice



Mailing Address

Manjur Basha Sheik Ibrahim
BEARYS ACADEMY OF LEARNING
Bearys academy of learning, Bearys Institute of Technolog
y, Mangalore university lands end innoli, Boliyar post vi
llage, Mangalore, , Mangalore, Karnataka
Mangalore - 574153
KARNATAKA



21-100006142 BBL292309B009626

Account Details

Customer Account Number	31-21136604
Internal ID (Billable ID)	21-100006142
Invoice Number	BBL292309B009626
Invoice Date	14-SEP-2022
Due Date	05-OCT-2022

Billing Address

BEARYS ACADEMY OF LEARNING
Bearys academy of learning, bearys Institute of technolog
y, Mangalore university, lands end Innoli, boliyar post a
nd village, Mangalore, , Mangalore, Karnataka
Mangalore - 574153
KARNATAKA

Invoice Summary

	Amount(₹)
Recurring charges	67,500.00
One time charges	0.00
Adjustments	0.00
Sub-Total	67,500.00
CGST	6,075.00
SGST/UTGST	6,075.00
Total Taxes	12,150.00

Total (₹) **79,650.00**

Amount in Words: ₹ Seventy Nine Thousand Six Hundred Fifty Rupees
and Zero Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN :
Place of Supply : KARNATAKA
State Code : 29
Customer PAN No. : AATB3607Q

Disclaimer: Invoice is raised as B2C since customer GSTIN is not available in our records. In case
of any query, please get in touch with Collection Manager/Relationship Manager

Validity unknown

Digitally signed by: Sumet Chandra
Date: 2022.09.14 23:15:56 IST

Bharti Airtel Ltd

Authorized Signatory

Thanks
for business

Make payments seamlessly with Airtel Thanks for Business

- Get instant payment confirmation
- Hassle free transactions
- No manual intervention required



YOUR PAYMENT OPTIONS

- 1) Pay Online via **Airtel Thanks for Business** : <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.

- 2) EFT/RTGS Details: **Beneficiary A/c Name:** Bharti Airtel Ltd
Bank Account No. : BTELCC0000000071649

Bank Name: Citi Bank NA

IFSC: CITI00000004

Send payment to
21-100006142.dbal@airtel

EB-IM@UPI



Scan & pay via any UPI Apps
Powered by airtel Payments Bank

Wire Transfer remit in favor of Beneficiary Account Name as per the Bank Account No. mentioned above

No tax payable on reverse charge basis

Airtel GSTIN Details: Bharti Airtel Ltd - 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

STATE: KARNATAKA, STATE CODE: 29, GST Number: 29AAACB2894G1ZJ

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; **Corporate identity Number-L74899HR1995PLC095967; www.airtel.in**

SAC / HSN CODE: 998422

Invoice no : BBL292304B000747

Invoice date : 07-APR-2022

Invoice Summary

Product INTERNET
 HSN/SAC 998422
 Qty/UoM 1/Others
 Installation Address(A) BTNL3 1 46 FIRST FLOORBejai main road BejaiBEJAI MAIN ROAD BMR MANGAI ORE MRG MANGALORE MRG KARNATAKA
 Installation Address(B) BEARYS ACADEMY OF LEARNING BEARYS INSTITUTE OF TECHNOLOGY LANDS END INNOLI NEAR MANGALORE UNIVERSITY BOLIYAR POST AND VILLAGE MANGALORE 574153 Mangalore KARNATAKA

Circuit Id (LSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13391355	01/ - 27-NOV-2019	03-Dec-2019 / 01-Apr-2022 to 30-Jun-2022	4096 Kbps / 10	4096 KBPS (1:1) INTERNET BANDWIDTH AT - BEARYS ACADEMY OF LEARNING BEARYS INSTITUTE OF TECHNOLOGY LANDS END INNOLI NEAR MANGALORE UNIVERSITY BOLIYAR POST AND VILLAGE MANGALORE 574153//	80,000.00	20,000.00	9%	1,800.00	9%	1,800.00	0%	0.00
Total					80,000.00	20,000.00		1,800.00		1,800.00		0.00

*Excluding Tax

Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	20,000.00	9%	1,800.00	
UTGST/SGST	998422	20,000.00	9%	1,800.00	3,600.00
Total					3,600.00

Acronyms Used	
QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature

Terms & Conditions

- 1) Bharti Airtel Ltd. has full right to change the terms and conditions applicable to tariff plans from time to time.
- 2) Bharti Airtel Ltd. reserves the right to suspend service in case of non-payment by Due Date. The customer shall continue to be liable for the charges during the period of suspension.
- 3) The invoice will be deemed accepted in case of variation/dispute not reported by Due Date of invoice. Any arbitration as result of such dispute shall be conducted exclusively in Delhi.
- 4) In case of any changes (upgrade, downgrade or shifting) done on any live Circuit Id, the adjusted amount will be submitted in subsequent invoice after the implementation of changes delivered.
- 5) In the event of termination of a link(s) or partial termination of the Data Services during the Service Order Term for the respective link(s)/Data Services by the Customer, Airtel reserves the right to charge for the residual term at the rates as mentioned in the Service Acquisition Form ("Termination Charges") and Customer agrees to pay such Termination Charges along with charges for Data Services rendered up to the effective date of termination within Due Date of the date of the invoice.

Nature Of Service : Telecommunication, broadcasting and information supply services, Information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

Charge calculation method

For products which are charged annually:

- 1) Full year charge = Annual Charges
- 2) Prorated monthly charges =(Annual charges / 12*No of months)
- 3) For Fractional months, the calculation has been done as follows: (Annual Charges/4) * (Days of Service in Quarter/Total No. of days in Quarter)
- 4) Same calculations will be done for monthly billing cycle

For any queries or concerns

- 1) Kindly contact us on **Airtel Thanks for Business:** <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.

OR
- 2) Kindly write to us at datasupport@airtel.com. Please notify us of the disputed charges by the Due Date with the following information:
 - Invoice Number
 - Circuit ID (LSI)
 - Amount of disputed charges
 - Reason for disputing the charges
 - Mails exchanged with Airtel team, if any

How to disconnect ?

- 1) Kindly log in and raise request on Airtel Thanks for Business: <https://www.airtel.in/business/thanksforbusiness/login/>. Request for disconnection of Circuit id (LSI) on Airtel Thanks for Business can be raised by clicking on "Circuits" option present in the left hand navigation- menu bar under "Airtel Connectivity" tab.
- 2) Upon receipt of request, a Service Request (SR) No. will be provided to you. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges. We request you to use Airtel Thanks for Business for raising disconnection request.

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.

DATA SERVICES

Original copy for Recipient: Tax Invoice



Mailing Address

IMRAN MOHAMMED ALI
BEARYS ACADEMY OF LEARNING
BEARYS ACADEMY OF LEARNING BEARYS INSTITUTE OF
TECHNOLOGY LANDS END INNOLI NEAR MANGALORE
UNIVERSITY BOLIYAR POST AND VILLAGE MANGALORE
574153. -
Mangalore --
KARNATAKA



21-21136604-1 BBL292304B000747

Account Details

Customer Account Number	31-21136604
Internal ID (Billable ID)	21-21136604-1
Invoice Number	BBL292304B000747
Invoice Date	07-APR-2022
Due Date	28-APR-2022

Billing Address

BEARYS ACADEMY OF LEARNING
BEARYS ACADEMY OF LEARNING BEARYS INSTITUTE OF
TECHNOLOGY LANDS END INNOLI NEAR MANGALORE
UNIVERSITY BOLIYAR POST AND VILLAGE MANGALORE
574153.
Mangalore - 574153
KARNATAKA

Invoice Summary

	Amount(₹)
Recurring charges	20,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	20,000.00
CGST	1,800.00
SGST/UTGST	1,800.00
Total Taxes	3,600.00

Total (₹) **23,600.00**

Amount in Words: ₹ Twenty Three Thousand Six Hundred Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN :
Place of Supply : KARNATAKA
State Code : 29
Customer PAN No. : AAATB3607Q

Bharti Airtel Ltd

Authorised Signatory

Thanks for **Make payments seamlessly with Airtel Thanks for Business**

- Get instant payment confirmation
- Hassle free transactions
- No manual intervention required

YOUR PAYMENT OPTIONS

1) Pay Online via **Airtel Thanks for Business** : <https://www.airtel.in/business/enterprise-hub/login/>. Login using your registered email id.

Send payment to
21-21136604-1.dbal@airtel



2) EFT/RTGS Details: Beneficiary A/c Name: Bharti Airtel Ltd Bank Name: Citi Bank NA IFSC: CITI0000004
Bank Account No.: BTELCC0000000071649



Scan & pay via any UPI Apps
Powered by

Wire Transfer remit in favor of Beneficiary Account Name as per the Bank Account No. mentioned above

No tax payable on reverse charge basis

Airtel GSTIN Details: Bharti Airtel Ltd - 55, DIVYASREE TOWER, BANNER GHATTA ROAD, BTM LAYOUT, BENGALURU, KARNATAKA- 560029

STATE: KARNATAKA, STATE CODE: 29, GST Number: 29AAACB2894G1ZJ

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate Identity Number-L74899HR1995PLC095967; www.airtel.in

SAC / HSN CODE: 998422

Invoice Summary

Product INTERNET
 HSN/SAC 998422
 Qty/UQM 1/Others
 Installation Address(A) Airtel Point of Presence Mangalore KARNATAKA
 Installation Address(B) Bearys academy of learning, bearys Institute of technology, Mangalore university, lands end Innoli, boliyar post and village, Mangalore, , Mangalore, Karnataka Mangalore KARNATAKA

Circuit Id (LSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
2103051004996	PO Dated 05/03/2021/ 05-MAR-2021	24-Apr-2021 / 01-Oct-2022 to 31-Dec-2022	50 Mbps /	50 Mbps Unmanaged Internet Lease Line Bearys academy of learning, bearys Institute of technology, Mangalore university, lands end Innoli, boliyar post and village, Mangalore, , Karnataka//	2,70,000.00	67,500.00	9%	6,075.00	9%	6,075.00	0%	0.00
Total					2,70,000.00	67,500.00		6,075.00		6,075.00		0.00

*Excluding Tax

Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	67,500.00	9%	6,075.00	12,150.00
UTGST/SGST	998422	67,500.00	9%	6,075.00	
Total					12,150.00

Acronyms Used

QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature

BEARYS INSTITUTE OF TECHNOLOGY

Approved by AICTE New Delhi, Recognized by Govt. of Karnataka.
Affiliated to Visveswaraya Technological University Belagavi, Karnataka.
Lands End, Innoli, Boliyar Village, Near Mangalore University,
Mangalore-574153, T: +91 824 2235000/2235100, F: +91 824 2235775
E-mail: principal@bitmangalore.edu.in, Website: www.bitmangalore.edu.in



Bearys
Institute
of Technology
MANGALORE

Ref.: BIT/Admn/Misc/127/2020-21

Date : ...26.02.2021....

To,
AGM (Enterprise Business),
BSNL,
Mangalore.

Dear Sir,

Sub: Upgradation of BSNL Internet Leased Line Plan.

Ref: Your email dated 22/01/2021 & Letter No: AGM(EB)/2020-21/29 dated 19-01-2021

With reference to your above cited quote, we are pleased to place the order to upgrade the existing BSNL Internet leased line from 48 Mbps to 50 Mbps (1:1) for the proposed price as shown below:-


Bandwidth	Actual Price	Offered Price	Tax 18%	Total
50 Mbps (1:1)	Rs.5,20,000	Rs.3,20,000	Rs.57,600	Rs.3,77,600

(Rupees Three lakh seventy seven thousand and six hundred only)

Hence, kindly upgrade our plan from 48 Mbps to 50 Mbps at the revised price of Rs.3,20,000/- with applicable taxes and let us know the details once upgradation is completed.

Kindly acknowledge the receipt of this order.

Thank you for your support and service.


Principal | 26/2/2021
Principal

Bearys Institute of Technology
Land End, Innoli, Boliyar Village
Near Mangalore University
MANGALORE-574 153

Printer.

TAX INVOICE

Printed on 5-Nov-22 at 17:37
(ORIGINAL FOR RECIPIENT)

J R COMPUTER INC
91/11, GROUND FLOOR, BALAJI COMPLEX
S.P. ROAD, BANGALORE-560002
PH 080-42108776
MOBILE-9342749918
GSTIN/UIN: 29ATUPP1891R2Z8
State Name : Karnataka, Code : 29
E-Mail : jrcomputersblr@gmail.com
Consignee (Ship to)

Bearys Institute of Technology
Bearys Knowledge Campus, Land Ends
Lnnoli, Boliyar Village, Near Manglore University, Manglore
State Name : Karnataka, Code : 29

Buyer (Bill to)
Bearys Institute of Technology
#21, Bearys Horizon , Wood Street Bangalore
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Invoice No. e-Way Bill No. Dated
JRI-22-23-04058 **5-Nov-22**
Delivery Note Mode/Terms of Payment
30 Days Credit
Reference No. & Date. Other References
04058 dt. 5-Nov-22 Me. Syed Chapper Ahmed
Buyer's Order No. Dated
bg/bit/044/2022-23 **5-Nov-22**
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	PRINTER CANON LASER MF3010 915252B01192AA21YNA38193 Yna33841	84716060	18 %	2 No.s	18,762.00	15,900.00 No s	31,800.00
2	PRINTER CANON LASER 2900 910017B04992AB21NMBA505871 910017B04992AB21NMBA492570 910017B04992AB21NMBA492355	84716060	18 %	3 No.s	17,582.00	14,900.00 No s	44,700.00
							76,500.00
CGST @ 9%							9 % 6,885.00
SGST @ 9%							9 % 6,885.00

Certified that the goods have been received in good condition according to specifications and taken to stock on 09/11/22
Date: 09/11/22
For Cert: CSE
G.I.T, Mangalore

Handwritten signature and date: 09/11/2022

Amount Chargeable (in words) **Indian Rupees Ninety Thousand Two Hundred Seventy Only**
Total **5 No.s** ₹ **90,270.00**
E. & OE

Company's PAN : **ATUPP1891R**

Declaration
T&C : Goods once sold cannot be taken back or exchange, Direct manufacturer warranty, No warranty for burnt Physicle damage without box & no serial no No warranty for remote & adapters, Saturday Sunday or Holodays no replacement & services Service time : 12PM tp 4-30PM
Customer's Seal and Signature

Company's Bank Details
Bank Name : **Icicibank A/c 625105041698**
A/c No. : **625105041698**
Branch & IFS Code : **Otc Road & ICIC0006251**

for J R COMPUTER INC

SUBJECT TO BANGALORE JURISDICTION

Handwritten signature and date

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

J R COMPUTER INC
 # 91/11, GROUND FLOOR, BALAJI COMPLEX
 S.P. ROAD, BANGALORE-560002
 PH 080-42108776
 MOBILE-9342749918
 GSTIN/UIN: 29ATUPP1891R2Z8
 State Name : Karnataka, Code : 29
 E-Mail : jrcomputersblr@gmail.com

Invoice No. JRI-032207	Dated 3-Nov-2021
Delivery Note	Mode/Terms of Payment 30 DAYS CREDIT
Supplier's Ref. 032207	Other Reference(s) MR SYED CHAPPER AHMED
Buyer's Order No. BG/BIT/024/2021-22	Dated 3-Nov-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Bearys Institute of Technology
 BEARYS KNOWLEDGE CAMPUS
 LAND ENDS INNOLI, BOLIYAR VILLAGE
 NEAR MANGLORE UNIVERSITY
 MANGLORE -574153
 7259396286
 PAN/IT No :
 State Name : Karnataka, Code : 29

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	PRINTER HP LASERJET PRO MFP M126NW CNBRP6L22N	84433100	18 %	1 No.s	15,900.00 No.s	15,900.00
2	Webcam Logitech C270	85258090	18 %	20 No.s	1,850.00 No.s	37,000.00
3	D-Link Dgs-1210-52 TMOK213002179	85176290	18 %	1 No.s	20,000.00 No.s	20,000.00
	CGST @ 9%				9 %	72,900.00
	SGST @ 9%				9 %	6,561.00
						79,461.00
						6,561.00

Amount Chargeable (in words) **Indian Rupees Eighty Six Thousand Twenty Two Only** Total **22 No.s** **₹ 86,022.00**
 E. & O.E

Company's PAN : ATUPP1891R

Declaration
 T&C : Goods once sold cannot be taken back or exchange, Direct manufacturer warranty, No warranty for burnt Physicle damage without box & no serial no No warranty for remote & adapters, Saturday Sunday or Holodays no replacement & services, Service time : 12PM tp 4-30PM

Company's Bank Details
 Bank Name : **Icicibank A/c 625105041698**
 A/c No. : **625105041698**
 Branch & IFS Code : **Otc Road & ICIC0006251**

Customer's Seal and Signature

for J R COMPUTER INC

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

17/11/2021

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ESSGI INFOTECH PRIVATE LIMITED
 "Essgi Towers", # 19, 6th Main, Maruthi Extn
 Bangalore -560021 India Wwww.Essgi.in
 080-23426435 / 8884402380 / 8884448844
 GSTIN/UIN: 29AAECE8429J1Z6
 State Name : Karnataka, Code : 29
 CIN: U72900KA2017PTC107812
 Contact : 080-23426435 / 8884402380,+918884448844
 E-Mail : info@essgi.net
 www.essgi.net

Invoice No. 22-23/EIPL/2056	e-Way Bill No. 131631347592	Dated 23-Sep-22
Delivery Note		
Reference No. & Date.		Other References
Buyer's Order No. BG/BIT/039/2022-23		Dated 30-Aug-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

Buyer (Bill to)
Beary Institute of Technology
 Regd Off Beary Horizon 21 Wood Street,
 Banaglore 560025, 7760973222
 State Name : Karnataka, Code : 29
 Contact : 7760973222

Terms of Delivery



Scan and Pay

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Canon Laser Printer LBP351X Batch : NLMA507850	84433240	1 Nos 1 Nos	98,500.00	Nos	98,500.00	
	Output Central GST					8,865.00	
	Output State GST					8,865.00	
Total						1 Nos	₹ 1,16,230.00

Certified that the goods have been received in good condition according to specifications and taken to stock vide page No.: 7/1
 Date: 23/09/22
 Name: [Signature]
 For Dept.: CSE
 B.I.T., Mangalore

Amount Chargeable (in words) **Rupees One Lakh Sixteen Thousand Two Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	98,500.00	9%	8,865.00	9%	8,865.00	17,730.00
Total			8,865.00		8,865.00	17,730.00

Tax Amount (in words) : **Rupees Seventeen Thousand Seven Hundred Thirty Only**

Company's PAN : **AAECE8429J**

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

Terms & Conditions.
 1. All Product Sold by us are with Manufacturer Warranty Only.
 2. Warranty does not cover for burnt & Physical Damaged Items.
 3. Interest of 24% P.A. will be charged on delayed payment from billing date. 4. Cheque Return Charges are Rs. 500+ 18% GST which will be charged for every incident.

Company's Bank Details
 Bank Name : **HDFC BANK Ltd.**
 A/c No. : **50200029276070**
 Branch & IFS Code : **Sheshadripuram & HDFC0000367**
 for ESSGI INFOTECH PRIVATE LIMITED

Customer's Seal and Signature

Received and paying for.



SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice

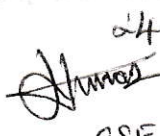
[Signature]
 23/9/22

J R COMPUTER INC
 # 91/11, GROUND FLOOR, BALAJI COMPLEX
 S.P. ROAD, BANGALORE-560002
 PH 080-42108776
 MOBILE-9342749918
 GSTIN/UIN: 29ATUPP1891R2Z8
 State Name : Karnataka, Code : 29
 E-Mail : jrcomputersblr@gmail.com

Buyer
Bearys Institute of Technology
 LAND ENDS INNOLI BOLIYAR VILLAGE
 NEAR MANGLORE UNIVERSITY
 MANGLORE -574153
 MR IMRAN 9148950687
 PAN/IT No :
 State Name : Karnataka, Code : 29

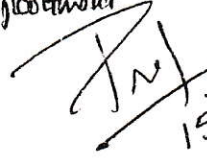



Invoice No. **JRI-029802** Dated **7-Jul-2021**
 Delivery Note
 Mode/Terms of Payment **AFTER DELIVERY**
 Supplier's Ref. **029802** Other Reference(s)
 Buyer's Order No. **BG/BIT/005/2021-22** Dated **7-Jul-2021**
 Despatch Document No. **7-Jul-2021** Delivery Note Date
 Despatched through Destination
 Terms of Delivery

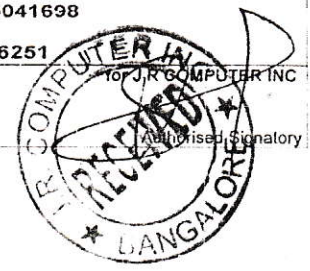
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	PRINTER HP LASERJET PRO MFP M126NW CNBRP3JDTJ	84433100	18 %	1 No.s	15,600.00	No.s	15,600.00	
			CGST @ 9%			9 %	1,404.00	
			SGST @ 9%			9 %	1,404.00	
Total							1 No.s	₹ 18,408.00

Certified that the goods have been tested and found in good condition as per the invoice details.
 Date: 23/07/2021

 CSE

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

Company's PAN : ATUPP1891R
 Declaration
 T&C : Goods once sold cannot be taken back or exchange, Direct manufacturer warranty, No warranty for burnt Physicle damage without box & no serial no. No warranty for remote & adapters, Saturday Sunday or Holodays no replacement & services. Service time : 12PM tp 4-30PM
 Company's Bank Details:
 Bank Name : **Icicibank A/c 625105041698**
 A/c No. : **625105041698**
 Branch & IFS Code : **Otc Road & ICIC0006251**

SUBJECT TO BANGALORE JURISDICTION
Installed Admission Report

 15/7/2021

 16/07/2021





TAX INVOICE

(ORIGINAL FOR RECIPIENT)

JR COMPUTER INC
 31/11, GROUND FLOOR, BALAJI COMPLEX
 P. ROAD, BANGALORE-560002
 H 080-42108776
 MOBILE-9342749918
 GSTIN/UIN: 29ATUPP1891R2Z8
 State Name : Karnataka, Code : 29
 E-Mail : jrcomputersbir@gmail.com
 Buyer
Dearys Institute of Technology
 DEARYS HORIZON , #21, WOOD STREET
 Bangalore
 560025
 PAN/IT No
 State Name : Karnataka, Code : 29

Invoice No. **JRI-027355**
 Delivery Note
 Supplier's Ref. **27355**
 Buyer's Order No.
bg/bit/043/2020-21
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Dated **11-Jan-2021**
 Mode/Terms of Payment
 Other Reference(s)
Mr Syed Shaper Ahmed
 Dated
11-Jan-2021
 Delivery Note Date
 Destination
 Destination

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	PRINTER HP LSERJET PRO MFP M226DW CNBRNBD4LK	8443	18 %	1 No.s	25,175.00 No.s	25,175.00
2	PRINTER CANON LASER MF3010 915252B01192AA21YHW0862B	84433100	18 %	1 No.s	12,650.00 No.s	12,650.00
						37,825.00
CGST @ 9%						9 % 3,404.25
SGST @ 9%						9 % 3,404.25
ROUND OFF (+/-)						44,633.50 0.50

[Handwritten Signature]
 18/01/2021
 Head of the Dept.
 Computer Science & I
 Dearys Institute of Te
 21, Wood Street, Bangalore

[Handwritten Signature]
 19/1/21

Total **2 No.s** ₹ 44,634.00
 E. & O.E

Amount Chargeable (in words)
 Indian Rupees Forty Four Thousand Six Hundred Thirty Four Only

Company's PAN : **ATUPP1891R**

Declaration
 T&C : Goods once sold cannot be taken back or exchange, Direct
 manufacturer warranty, No warranty for burnt Physicle damage
 without box & no serial no No warranty for remote & adapters,
 Saturday Sunday or Holodays no replacement & services Service time : 12PM tp 4-30PM
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **Icicibank A/c 625105041698**
 A/c No. : **625105041698**
 Branch & IFS Code : **Otc Road & ICIC0006251**

for JR COMPUTER INC

[Handwritten Signature]
 Authorised Signatory
 31/11, Balaji
 Ground Floor,
 P. Road Bangalore 560002

SUBJECT TO BANGALORE JURISDICTION
 18/1/2021
 72
 OSE

Tax Invoice

Bharat It Distributors
 DOOR NO 16-1-63/42
 1ST FLOOR, MANGALORE GATE
 Karavali Circle
 Kankanady
 Mangalore 575 002
 Tel No-0824 2434353
 Mob No-9449814353
 GSTIN/UIN: 29AAIFB7665A1ZE
 State Name : Karnataka, Code : 29
 E-Mail : bharat4it@gmail.com

Buyer
BEARYS INSTITUTE OF TECHNOLOGY
 LANDS END INOLLI,
 BOLIYAR VILLAGE-574153
 PH NO:0824-2235200
 State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
00054		31-May-2019
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		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CANON MF 3010 PRINTER ✓		1 nos	11,567.79	nos		11,567.79
						9 %	1,041.10
						9 %	1,041.10
						Round Off	0.01
Total			1 nos				₹ 13,650.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	11,567.79	9%	1,041.10	9%	1,041.10	2,082.20
Total	11,567.79		1,041.10		1,041.10	2,082.20

Tax Amount (in words) : **Indian Rupees Two Thousand Eighty Two and Twenty paise Only**

Soft

Company's VAT TIN : 29680772825

Declaration

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

for Bharat It Distributors

Authorised Signatory

This is a Computer Generated Invoice

To Mr. [unclear]
CS [unclear]

Received
[Signature]

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bharat It Distributors DOOR NO 16-1-63/42 1ST FLOOR, MANGALORE GATE Karavali Circle Kankanady Mangalore 575 002 Tel No-0824 2434353 Mob No-9449814353 GSTIN/UIN: 29AAIFB7665A1ZE State Name : Karnataka, Code : 29 E-Mail : bharat4it@gmail.com	Invoice No.	e-Way Bill No.	Dated
	000548		26-Feb-2019
	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	CANON MF 3010 PRINTER <i>SI No:A915252b01192aa21yde34544</i>		1 nos	11,313.55	nos		11,313.55
2	CANON LBP 2900 <i>SI No:910017b04992ab21nmba096757</i>		1 nos	8,771.18	nos		8,771.18
3	Canon G 3000 Printer <i>SI No:Klmf28402</i>		1 nos	11,144.06	nos		11,144.06
							31,228.79
					SGST@9%	9 %	2,810.60
					CGST@9%	9 %	2,810.60
					Round Off		0.01

To A/c Suban

Pl pay this bill for payment, the above mentioned printer no 1 is received by Mechanical Dept and it is taken to stock.

Amount Chargeable (in words) **Indian Rupees Thirty Six Thousand Eight Hundred Fifty Only** **₹ 36,850.00**
 Total 3 nos
 E. & O.E
 26/03/19

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,228.79	9%	2,810.60	9%	2,810.60	5,621.20
Total	31,228.79		2,810.60		2,810.60	5,621.20

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Twenty One and Twenty paise Only**

Company's VAT TIN : 29680772825

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

for Bharat It Distributors
 Authorised Signatory

This is a Computer Generated Invoice

→ ① Printer Received in Good condition

31

Tax Invoice

Bharat It Distributors

DOOR NO 16-1-63/42
 1ST FLOOR, MANGALORE GATE
 Karavali Circle
 Kankanady
 Mangalore 575 002
 Tel No-0824 2434353
 Mob No-9449814353
 GSTIN/UIN: 29AAIFB7665A1ZE
 State Name : Karnataka, Code : 29
 E-Mail : bharat4it@gmail.com

Buyer

BEARYS INSTITUTE OF TECHNOLOGY

LANDS END INOLLI,
 BOLIYAR VILLAGE-574153

PH NO:0824-2235200

State Name : Karnataka, Code : 29

Invoice No. 000270	e-Way Bill No.	Dated 28-Aug-2018
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		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CANON LBP 2900		1 nos	8,983.05	nos		8,983.05
2	D-Link 4 Pin Poe Switch		1 nos	3,262.71	nos		3,262.71
							12,245.76
	SGST@9%				9 %		1,102.11
	CGST@9%				9 %		1,102.11
	Round Off						0.02
	Total		2 nos				₹ 14,450.00

age No 007

Amount Chargeable (in words) **Indian Rupees Fourteen Thousand Four Hundred Fifty Only** ₹ 14,450.00
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	12,245.76	9%	1,102.11	9%	1,102.11	2,204.22
Total	12,245.76		1,102.11		1,102.11	2,204.22

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

Company's VAT TIN : 29680772825

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

for Bharat It Distributors

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

"JAY MATA DI"

NUTECH LAPTOP WORLD - (From 1-Apr-2013)

Ground Floor, Jeevan Complex
Near IBP Petrol Pump, Bejai Kapikad,
Mangalore-575004
Ph-0824-4273707/4258692
Ph-9900103707/9900109807
E-Mail :nutech2011@rediffmail.com
Buyer

BEARYS INSTITUTE OF TECHNOLOGY
MANGALORE
0824-2444888

Invoice No. **NLW-5569**
Delivery Note
Supplier's Ref. **05569**
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

e-Sugam No. Dated **7-Jan-2015**
Mode/Terms of Payment **7 Days**
Other Reference(s)
Dated
Dated
Destination

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PRINTER CANON 3010	2 No.	9,850.00	No.	19,700.00
	<i>Output Vat @ 5.5%</i>		5.50 %		1,083.50
	<i>Round Off</i>				0.50

Total **2 No.** **₹ 20,784.00**
E. & O.E

Amount Chargeable (in words)

INR Twenty Thousand Seven Hundred Eighty Four Only

Company's VAT TIN : 29770636054


Declaration

1 Goods once sold will not be taken back & exchanged interest @ 24p.a will be charged on the due bill 2.no warrenty onburnt,physically & damaged; 3.warrenty as per manufaturer's & shall be got done by our customers directly from the respective manufacturs; 4.every cheque return will attact a panalty of Rs. 500/- 5.All disputes subject to mangalore jurisdiction.

Date & Time

: 7-Jan-2015 at 11:52

for NUTECH LAPTOP WORLD - (From 1-Apr-2013)


 Authorised Signatory

This is a Computer Generated Invoice

2

INVOICE
"JAY MATA DI"

NUTECH LAPTOP WORLD - (From 1-Apr-2013)

Ground Floor, Jeevan Complex,
Near IBP Petrol Pump, Bejai Kapikad,
Mangalore-575004
Ph-0824-4273707/4258692
Ph-9900103707/9900109807
E-Mail :nutech2011@rediffmail.com
Buyer

BEARYS INSTITUTE OF TECHNOLOGY
MANGALORE
0824-2444888

Invoice No. e-Sugam No. Dated

NLW-4376
Delivery Note

25-Oct-2014
Mode/Terms of Payment

Supplier's Ref.

7 Days
Other Reference(s)

04376
Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	PENDRIVE 16 GB SANDISK ✓	2 No.	490.00	No.	980.00
2	HEADPHONE WIRELESS FRONTECH ✓	2 No.	250.00	No.	500.00
3	WEB CAMERA FRONTECH ✓	1 No.	550.00	No.	550.00
4	BATTERY FOR M/B ✓	5 No.	25.00	No.	125.00
5	BLANK DVD MMORE ✓	18 No.	12.00	No.	216.00
6	BLANK CD MMORE ✓	25 No.	9.00	No.	225.00
7	DVD WRITER EXTERNAL LG ✓	1 No.	1,550.00	No.	1,550.00
8	CLEANING KIT ✓	5 No.	30.00	No.	150.00
9	SPEAKER ARTIS ✓	1 No.	550.00	No.	550.00
10	HDD 1 TB TOSHIBA EXTERNAL ✓	1 No.	4,500.00	No.	4,500.00
11	SWITCH 24 PORT D-LINK ✓	1 No.	2,850.00	No.	2,850.00
12	CONVETER RJ45 D-LINK ✓	100 No.	8.50	No.	850.00
13	CRIMPING TOOL ✓	1 No.	650.00	No.	650.00
14	CRIMPING TOOL PUNCING ✓	1 No.	650.00	No.	650.00
	PATCH PANEL 24 PORT X 1	3 No.	4,900.00	No.	14,700.00

continued ...

INVOICE(Page 2)

"JAY MATA DI"

NUTECH LAPTOP WORLD - (From 1-Apr-2013)Ground Floor, Jeevan Complex,
Near IBP Petrol Pump, Bejai Kapikad,
Mangalore-575004Ph-0824-4273707/4258692
Ph-9900103707/9900109807

E-Mail : nutech2011@rediffmail.com

Buyer

BEARYS INSTITUTE OF TECHNOLOGY

MANGALORE

0824-2444888

Invoice No.

NLW-4376

Delivery Note

Supplier's Ref

04376

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

e-Sugam No. Dated

25-Oct-2014

Mode/Terms of Payment

7 Days

Other Reference(s)

Dated

Dated

Destination

SI No	Description of Goods	Quantity	Rate	per	Amount
16	PRINTER CANON 6030B	1 No.	5,950.00	No.	5,950.00
17	PATECH CABLE 1 MTR CAT 6 D-LINK	80 No.	125.00	No.	10,000.00
18	CABLE CAT 6	1 No.	5,450.00	No.	5,450.00
19	PATCH CABLE 1 MTR CAT-5 D-LINK	8 No.	125.00	No.	1,000.00
20	PATCH CABLE 2 MTR CAT 5 D-LINK	8 No.	150.00	No.	1,200.00
21	WALL MOUNTING KIT	1 No.	950.00	No.	950.00
					53,596.00
			Output Vat @ 5.5%	5.50 %	2,947.78
			Round Off		0.22

Total 266 No.

₹ 56,544.00

Amount Chargeable (in words)

INR Fifty Six Thousand Five Hundred Forty Four Only

E & O E

Company's VAT TIN : 29770636054

Declaration

1. Goods once sold will not be taken back & exchanged interest @ 24p.a will be charged on the due bill 2. no warranty on burnt, physically & damaged; 3. warranty as per manufacturer's & shall be got done by our customers directly from the respective manufacturers; 4. every cheque return will attract a penalty of Rs. 500/- 5. All disputes subject to mangalore jurisdiction.

Date & Time

25-Oct-2014 at 17:17

for NUTECH LAPTOP WORLD - (From 1-Apr-2013)

Authorised Signatory

This is a Computer Generated Invoice

90401-41211

Buyer
BEARYS INSTITUTE OF TECHNOLOGY
INOLI
MANGALORE
2235775

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	CANON MF 3010 AIO LASER PRINTER QRQ35011	1 NOS	9,005.00	NOS	9,005.00
	Less: Output Vat 5.5% ROUND OFF SALES		5.50	%	495.28 (-0.28)
		Total			₹ 9,500.00

Stock Register Page No. 01

Amount Chargeable (in words)

INR Nine Thousand Five Hundred Only

E. & O.E

Alc
18/2/14

Company's VAT TIN : 29890094631

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

Date & Time

: 17-Feb-2014 at 17:59

for SVS CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

Original

SVS CORPORATION
B-3 GURU PLAZA
NEAR K.S.R.T.C BUS STAND
BEJAL MANGALORE 575004
Ph-2217557 4252121
98451-41211

Invoice No. 4786
Delivery Note
Supplier's Ref
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

Buyer:
BEARYS INSTITUTE OF TECHNOLOGIES
MANGALORE

Date: 15-Jul-2013
Mode/Terms of Payment: CREDIT
Other Refundable
Dated
Dated
Destination

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	CANON LBP6018B LASER PRINTER S/N: MSYA105203	1 NOS	5,500.00	NOS	5,500.00
	Output Vat 5.5% ROUND OFF SALES		5.50 %		302.50 0.50
		Total	1 NOS		₹ 5,803.00 E. & O.E

Page No: 2

Amount Chargeable (in words)
Five Thousand Eight Hundred Three Only

AP 16/7/13
Received
G. S. Srinivas

Remarks:
ABDUL
Company's VAT TIN : 29890094631
Declaration

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

for SVS CORPORATION
Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

BINARY

BINARY SYSTEMS PVT LTD
 18-D, Imperial Court, Cunningham Road
 Bangalore - 560052 Ph:080 22266630
 E-mail : info@binaryindia.com

TIN : 293301744884 CST : 00460825 PAN : AAACB647P
 Sev Tax : AAACB6047PST001
 MSMED Reg. No. : 290202200450

Bill To

BEARYS INSTITUTE OF TECHNOLOGY
 LANDS END NHOLI NEAR MANGALORE UNIVERSITY
 MANGALORE 574155

Buyer TIN No :

Invoice No 36108745M1213	Invoice Date 03/07/2013	Delivery Note
Term of Payment : Immediate		
Customers Ref. :		
Contact Details :		
Currency :	INR	
Ship To :		

Sl No	Item Description	Qty	UOM	Unit Price	Amount
1	CANON LBP 6018B PRINTER	01	MTRS	6,000.00	6,000.00
VAT@ 5.5% ON				6,000.00	330.00
Total (Round Off)					6,330.00

Amount Chargeable (in words) Six thousand Three hundred Thirty only
 Declaration

1) Interest@24%PA will be charged on overdue bills 2)Warranty is as per
 Manufacture's policy 3)No warranty on burnt or physically damaged or Si no
 defaced goods 4)All warranty Claims should be accompanied by the valid
 invoice copy.5)Subject to Bangalore jurisdiction only. 6)Binary Systems Pvt Ltd
 is registered under The MSMED Act provisions of the MSMED Act


For Binary Systems Pvt Ltd

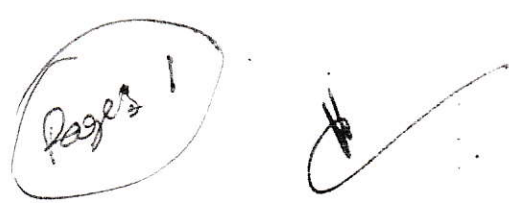
[Signature]
 Authorised Signatory

(Kowaje)

[Handwritten Signature]
 03/07/13

TAX INVOICE

 BINARY SYSTEMS PVT LTD No 18, Imperial Court, Cunningham Road, Bangalore - 560052 Ph: 080-22266630 Email: info@binaryindia.com TIN : 29330144894 CST : 00460825 PAN : AAACB6047P Sev Tax : AAACB6047PST001 MSMED Reg No : 290202200450	Invoice No : 30255 ITML1213	Invoice Date : 6/9/2012	Delivery Note	
	Terms of Payment : Net 7 Days			
	Customer Ref : BIT/PO/2428,2012-13 DTD 04 09 12			
	Contact Details : MR RIYAZ M M		91 9743964123	
	Currency : INR			
Bill To: BEARYS INSTITUTE OF TECHNOLOGY BEARYS INSTITUTE OF TECHNOLOGY LANDS END INNOLI NEAR MANGALORE UNIVERSITY MANGALORE 574153 Buyer TIN No :	Ship To:			

SI No	Item Description	Qty	UOM	Unit Price	Amount
1	CANON MF 3010 B LASER MULTIFUNCTION PRINTER CANON MF 3010B LASER MULTIFUNCTION PRINTER (SL NO JZX46027)	1.00	NOS	11,599.00	11,599.00
					
VAT 5.5% On				11,599.00	637.95
Total (Round Off)					12,237.00

Amount In words Twelve thousand Two Hundred Thirty Seven only


Declaration:
 1) Interest @24 % PA will be charged on overdue bills. 2) Warranty is as per manufacturer's policy. 3) No warranty on physically damaged items.

For BINARY SYSTEMS PVT LTD

Delivery Note

<p>B I N A R Y BINARY SYSTEMS PVT LTD No.18, Imperial Court, Cunningham Road, Bangalore - 560052 Ph: 080-22266630 Email: info@binaryindia.com TIN : 29330144894 CST : 00460825 PAN : AAACB6047P Sev Tax : AAACB6047PST001 MSMED Reg.No : 290202200450</p>	DC No 10234/ITBR-12-13	DC Date 18.5.2012	Delivery Note
Mode/Terms of Payment:			
Customer Ref: PO NO : MLX/PO/20/2012-13 Dt:09.05.2012			
Contact Details : Dr S. K. Raikar 0824-22273124 /25317777			
Currency: INR			
Bill To: NDLOGICX INFRATEC LIMITED 10/1 B GRAPHITE INDIA ROAD HOODI NEAR WHITEFIELD BANGALORE 560048		Ship To: Bearys Institute of Technology Boliyar Village, Near Mangalore University, Mangalore - 574 153	
Buyer TIN No: 29490616711			

#	Material Description / Specification	QTY	Unit PRICE	UOM	AMCUNT
1.	LEXMARK T 650DN PRINTER Part No:30G0356 LEXMARK T 650DN Up to 45ppm warranty (letter), 43opm (A4), Mono A4 Printer, Duplex standard, 500 MHz Processor; 128MB RAM; 2400 image quality, 1200 x 1200 dpi; 250-sheet input; 100-sheet MPF; TTFP7.5 seconds; 350-sheet output; Networkready and USB; PostScript 3 and PCL 6 emulations; 3,000 to 20,000 pages per month recommend monthly usage; ships with 7,000-page cartridge S/N:-795671X	1	0.00	NOS	0.00
Total (Round Off)					0.00

Amount in Words:	Zero only	0.00
Declaration: 1) Interest @24% PA will be charged on overdue bills. 2) Warranty is as per manufacturer's policy. 3) No warranty on physically damaged or Serial No. defaced goods. 4) All warranty claims should be accompanied by the valid invoice copy. 5) Subject to Bangalore jurisdiction only. 6) Binary Systems PvtLtd is registered under THE MSMED ACT.		For BINARY SYSTEMS PVT LTD  Authorized Signatory

D. S. K. Raikar
18/5/12

D. S. K. Raikar

TAX INVOICE

Navkar Technologies
 "Krishnakripa", Bejai Kapikad
 Opp. Afco Ent, Mangalore-575 004
 Ph.0824-4273707, 4258692
 E-Mail :navkartechologies@rediffmail.com

Invoice No. NT1667\2011-12	Dated 17-Jun-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1667	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
BEARYS INSTITUTE OF TECHNOLOGIES
MANGALORE

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PRINTER CANON LASERJET MP2900	6 No.	5,600.00	No.	33,600.00
	Printer Epson LX 300+	2 No.	7,300.00	No.	14,600.00
					48,200.00
	OUTPUT VAT@ 5%			5 %	2,410.00
	Total	8 No.			₹ 50,610.00

(01)

*File to take into stock
 17/6/11*

Amount Chargeable (in words) Indian Rupees Fifty Thousand Six Hundred Ten Only E. & O.E

*All
 17/6/11*

Company's VAT TIN : 29500706479
 Company's CST No. : 29500706479

Declaration
 1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK 2. INTEREST @24% P.A WILL BECHARGED ON THE DUE BILLS. 3.NO WARRENTY ON BURNT, PHYSICALLY DAMAGED. 4. WARRENTY AS PER MANUFATURER'S POLICY. 5. CHEQUE BOUNCING SHALL ATTRACT CHARGES RS. 500/- OR 2 % OF INVOICE VALUE WHICHEVER IS HIGHER.

Date & Time : 17-Jun-2011 at 12:41
 for Navkar Technologies
 Authorised Signatory

SUBJECT TO MANGALORE JURISDICTION
 This is a Computer Generated Invoice

**INSTABUY
COMPUTERS****TAX INVOICE**

INSTABUY COMPUTERS Office : No.370,1st Floor, 1st Main. 9th Cross, BSK 3rd Stage, Girinagar, Bangalore-560 085. GSTIN/UIN: 29ADEPN6858N1ZN ARN No. AD2904210039174 Dt: 03/04/2021 Phone: 080-26721385/9845169810/9986629966 rupa@instabuycomputers.com	Invoice No	IBC/22-23/008	Date:	26.4.2022
	Challian No:		Date:	
	PO No:	IBC/SB12-2-2223	Date:	23.4.2022

Billing To:	M/S: Bearys Institute of Technology Bearys Horizon, 21, Wood Street, BANGALORE - 560025 / Mr. Syed - 7760973222
Shipping To:	M/S: Bearys Institute of Technology Bearys Knowledge Campus Land Ends Innoli, Boliyar Village Near Mangalore University, MANGALORE - 574153 Contact Person : Mr.Afsar Baig/Mr. Manohara - 8618362568/8722709957

Sl.No	Description	HSN/SAC Code	Qty Nos.	Rate/Unit	Total	
					Rs.	Ps.
1	EPSON EB-E01 Projector	85286200	3	34,199	1,02,597	60
2	Adjustable Projector Ceiling Mount kit 2 feet	90106000	3	993	2,979	0
3	LOGIC Slow retraction Projector Screen(8*6)	90106000	3	4,302	12,906	0
4	HCL 12U Loaded Networking Rack - 12U - 630D WM Rack- Bundle Accessories 1U Cable Manager, 6Port PDU, 2Fan Top Kit, 1U 250D Tray, Hardware Pack/ 30 Kit. (FG101197)	8504	2	7,550	15,100	0
5	CISCO SG350-52-K9-EU Mgd 48 Port Switch	8517	1	61,400	61,400	0
6	24 Port Switch D-Link DES1024C	8517	1	3,750	3,750	0
7	Netgear 7224-24 Port Managed Switch	85176930	2	14,340	28,680	0
8	R&M Cat-6 Cable 305Mtr	8544	4	7,830	31,320	0
9	Rack Silica gel packets (5gm) Pack of 600)	38249900	1	2,810	2,810	0
10	Netex 24Port Cat6 Un Loaded Patch Panel	8538	5	1,380	6,900	0
11	Schneider Punch Tool	8207	1	1,900	1,900	0
12	RJ11 Patch Cord 3 Meter	8544	4	130	520	0
13	Finolex 0.5mm 2 pair telephone Cable 90Mtr	8544	3	1,800	5,400	0
14	Netfox Horizontal Rack Power Strip. Surge Protector 6 socket 15Amps	85381010	3	1950	5850	0
15	Ahuja SRX-120DKM 100W Tower speaker	85182200	3	7500	22500	0
16	Cable Tie 10 inches	3923	3	640	1920	0
17	Dlink RJ45 Connectors	8544	3	640	1920	0
18	RJ45 Cat-6 KeystoneJack, 1 FacePlate Gang box	8544	134	270	36180	0
19	IU RM Horizontal Cable Cable Manager With D-rings	84733099	5	660	3300	0
20	Anchor RJ45 & RJ11 socket Combo I/O Module box	85366990	8	480	3840	0

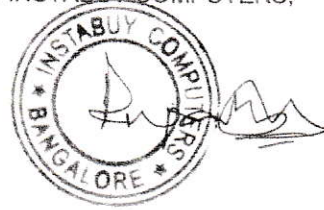
INSTABUY COMPUTERS. # 370, 1st Main, 9th Cross, BSK 3rd Stage, Girinagar, Bangalore - 560 085.
Phone: +91 80 2672 1385 Mobile: +91 98451 69810, 99866 29966 Telefax: 080 2672 1385
Website: www.instabuycomputers.com E-mail: rupa@instabuycomputers.com, nirmalrupa@gmail.com



Sl.No	Description	HSN/SAC Code	Qty Nos.	Rate/Unit	Total	
					Rs.	Ps.
21	Schneider 2 mtr RJ 45 CAT6 Patch Cords	8544	130	180	23400	0
22	HP LJ M438DN A-3 Printer/A-4 Printer	84433100	2	45000	90000	0
23	HCL 9U Loaded Networking Rack	8504	1	6400	6400	0
"Supply to SEZ Unit for Authorised Operations Under Bond / Letter of Undertaking Without Payment of Integrated TAX"				Gross Total	4,71,572	60
Karnataka Satate Code: 29		Company's Bank Details				
Company's GSTIN/UIN: 29AEPN6858N1Z		Name : Instabuy Computers		CGST @ 9%	42,441	53
Company's PAN No: ADEPN6858N		Bank : DBS Bank Ltd		SGST @ 9%	42,441	53
Company's TIN No: 29540113593,		A/C No : 101105701356		Nett	5,56,455	66
C.S.T No: 93761041, Date: 17/6/2000		IFSC Code : DBSS0IN0811		Amount		
ARN No. AD2904210039174 Dt: 03/04/2021		Branch : Ulsoor, Bangalore				

Rupees in Words: **Five Lakh Fifty Six Thousand Four Hundred Fifty Five & Sixty Six Only.**

E & O.E.
For INSTABUY COMPUTERS,



Handwritten signature and date: 10/05/2022

<p>Certified that the goods have been received in good condition according to specifications and taken to stock.</p> <p>Date: 10/05/22</p> <p><i>Handwritten signature</i></p> <p>for Dept.: CSE</p> <p>B.I.T., Mangalore</p>

Handwritten signature


MS INFOSOLUTIONS


Basement, Deepa Plaza
Bellow Hotel Deepa comfort
MG Road-Mangalore-575003
GSTN: 29AJSPM3287L1Z6
TIN NO: 29860645074


INVOICE

To Bearys Institute of Technology Mangalore	INVOICE NO. 56 DATE: 6.2.2018 CUSTOMER CODE PO REF	BG/BIT/061/2017-18
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SL.NO.	ITEM CODE	DESCRIPTION	QTY.	UNIT PRICE	VALUE
1	25286200	Epson X05 LCD projector GST	3	INR 27,750.00	INR 83,250.00 INR 23,310.00
2	9010600	5 x 7 Tripod screen GST	3	INR 4,800.00	INR 14,400.00 INR 2,592.00

EB-X05 EPIL

 * X 4 G V 7 Y 0 4 4 8 9 * *- Civil*


EB-X05 EPIL

 * X 4 G V 7 Y 0 4 3 8 8 * *mech ✓*

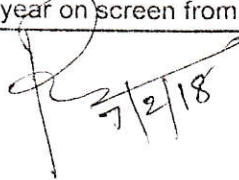
EB-X05 EPIL

 * X 4 G V 7 Y 0 3 0 2 7 * *mech ✓*

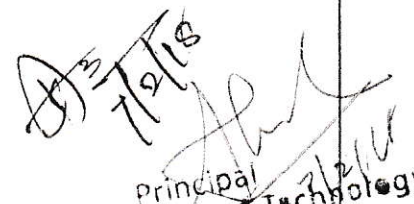
Rupees Four thousand Two Hundred Fourty Eight Only	Total Sales	INR 123,552.00
	GST on item no 25286200 is @ 28%	
	GST on item no 9010600 is @ 18%	
	SUB TOTAL	
	RND OFF	INR 0.00
	Net Receivable	INR 123,552.00

Warranty: Two years on projector directly from oem and one year on screen from date of billing

For MS Infosolutions.


 Authorized Signatory


 Party GST No:


 Principal
 Bearys Institute of Technology
 Land Ena, Innoli, Boliyar Village
 Near Mangalore University
 MANGALORE-574 153

Bank Details
 Bank : Indian Overseas Bank, Hampankatta
 Account No : 002902000005283
 IFSC Code : IOBA0000029

INVOICE

Phoenix Systems
 Essel Towers
 Bunts Hostel
 Mangalore D.K.
 E-Mail : phoenixcompzone@yahoo.com

Invoice No.	e-Sugam No.	Dated
BH-3537		7-Feb-2014
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
CREDIT		
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Buyer
Bearys Institute Of Technology
 Mangalore University Road, Boliyar
 Mangalore -574153

Sl	Description of Goods	Quantity	Rate	per	Amount
1	Epson Data Projector EB 1880 XGA Resolution ,4000 ANSI Lumens, 1024 x 768 Pixels S/n.:RPEF340161L RPEF340143L	2 NO	81,000.00	NO	1,62,000.00
2	Epson Data Projector EB-X02 XGA Resolution ,2600 ANSI Lumens, 1024 X768 Pixels S/n.:RPLK3900140 RPLK3900123	2 NO	28,500.00	NO	57,000.00
					2,19,000.00
Output Vat @ 5.5%			5.50 %		12,045.00

Stock Register Page No: 5

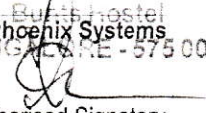
Total	4 NO	₹ 2,31,045.00
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Amount Chargeable (in words)
 Indian Rupees Two Lakh Thirty One Thousand Forty Five Only

E. & O.E

Company's VAT TIN : 29960093186
 Company's CST No. : 31174218 dt:17.07.92

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

PHOENIX SYSTEMS
 Essel Towers,
 Bunts Hostel
 for Phoenix Systems
 MANGALORE - 575 003.

 Authorised Signatory

This is a Computer Generated Invoice

Signature
 11/4

Server

300
3000

TAX INVOICE

BINARY SYSTEMS PVT LTD

19-D, IMPERIAL COURT
CUNNINGHAM ROAD
BANGALORE-560052

TEL NO : 080-22266630

FAX NO: 080-22204070

E-mail : accounts@binaryindia.com

Buyer

BEARYS INSTITUTE OF TECHNOLOGY

NO 34/2, DHARMANAGAR

BOLIYAR VILLAGE

INNOLI

MANGALORE-575006

Invoice No.

MLR-(09-10)60539

Delivery Note

Dated

27-Jul-2009

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

MLR/D - 383

Buyer's Order No.

Dated

MLR-(09-10)6603

27-Jul-2009

Despatch Doc No:

Dated

Transporter :

Destination

Representative

Vehicle No:

Terms of Delivery

PO NO: BG /BIT / 010 /09 DT : 24.07.2009

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	7979 -IA7 - IBM SERVER INTEL XEON 5450 (QUADCORE) 3.0GHZ / 12MB CACHE 1333 MHz, 4 GB RAM, 300 GB SAS 15KRPM CDR-W/DVD ROM / KEY BOARD & MOUSE INCLUDED 3 YEARS ON SITE WARRANTY SL NO: 99LE939	1 NOS.	2,30,000.00	NOS.	2,30,000.00
2	43X0802 - 300 GB IBM HARD DISK 300 GB IBM 15K RPM SAS HDD	2 NOS.			
3	25R8064 SERVER RAID 8K ADAPTER	1 NOS.			
4	40K1906 - RPS 835 WATT HOT SWAP REDUNDANT POWER SUPPLY	1 NOS.			
5	DES-3028 DLINK DES 3028 24 PORT L2 MANAGABLE SWITCH	2 NOS.	20,000.00	NOS.	40,000.00
6	DES-3052 DLINK DES 3052 48 PORT L2 MANAGABLE SWITCH	3 NOS.	37,500.00	NOS.	1,12,500.00
7	6318 -HB1 - 18.5 MONITOR LENOVO 18.5" TFT COLOUR MONITOR SL NO: V2DYD 87	1 NOS.	9,500.00	NOS.	9,500.00
	Output VAT @ 4%			4 %	15,680.00
		Total 11 NOS.			4,07,680.00

Pay Retain 1.20 / 1000 for comm. salary
A

Amount Chargeable (in words)

Rs. Four Lakh Seven Thousand Six Hundred Eighty Only

E & O E

BINARY SYSTEMS PVT LTD.

No. 212, Mahendra Arcade, 2nd Floor

K.R.K. Road, Karangalpady

MANGALORE - 575 003

Ph: 2492003 (Fax) 2493900

Remarks:

GIRISH IT MLR (MLR / D - 383)

Company's VAT TIN : 29330144894

Company's CST No. : 00460825

Company's Service Tax No. : AAACB6047PST001

Company's PAN : AAACB6047P

