

CASH/CREDIT TAX INVOICE



AGENCIES
 Durgad Ball
 2363634, 9448248301, 9341415208
 ID 2900194185
 29AABFH8269H1ZZ
 Karnataka, Code : 29
 hegdeagencies.hubli@gmail.com

Principal,
 V M Womens College
 ILKAL - 587125
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Invoice No. 1267	e-Sugam No.	Date 17-11-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Sharp MX-235BT Toner	3707	18 %	1 Nos.	3,389.83	Nos.	3,389.83
			CGST@9%			9 %	305.08
			SGST@9%			9 %	305.08
			R/o, OTHERS				0.01
Total				1 Nos.			₹ 4,000.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3707	3,389.83	9%	305.08	9%	305.08	610.16
Total	3,389.83		305.08		305.08	610.16

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

Company's PAN : **AABFH8269H**
 Declaration : * Interest 18% will be charged if payment is not made within 15 days.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **Karnataka Bank Ltd**
 A/c No. : **3157000800243801**
 Branch & IFS Code : **C B Y, Durgad Ball, Hubli & KARB0000315**

PRINCIPAL
 S. V. M. Arts & Commerce College for Women, ILKAL
 Authorized Signatory

SUBJECT TO HUBLI JURISDICTION
 This is a computer generated invoice

ಸು ಕಂಪ್ಯೂಟರ್ಸ್

Tax invoice



COMPUTERS
COMPLEX #29
ROAD
KARNATAK, Zip 587125, India
83 9590562283
computers83@gmail.com
29BK1PM3796E1ZO

Amount Due ₹ 69,400

Invoice Date February 08, 2018

To:
M VV SOCIETY
Principal SVM Women's college
ILKAL, KARNATAK, Zip 587125, India
9902689418
GSTIN-29AAGTS1737G1Z9

No	Product / Service Name	Qty	Unit Price	Tax	Amount
1	Projector - Epson EB-S41	2	22,265.62	12,468.75 CGST-14%/SGST-14% 28%	56,999.9
2	Projector screen - Logic clasic 100 7X5	2	2,711.86	976.27 CGST-9%/SGST-9% 18%	6,399.9
3	Wall/selling mount Kit - 3Feet logic	2	1,101.69	396.61 CGST-9%/SGST-9% 18%	2,599.9
4	VGA/P cable 15m	2	1,440.67	518.64 CGST-9%/SGST-9% 18%	3,399.9

Authorized Signatory



Received By cheque
no. 00300 S D-1' 23/02/18
Shrinivas B. Reddy

Subtotal 55,039.6
CGST-14%/SGST-14% (28%) 12,468.7
CGST-9%/SGST-9% (18%) 1,891.5
Rounded off 0.0

Total Amount ₹ 69,400

₹ Sixty Nine Thousand Four Hundred On

Note:
Declaration
Goods once sold will not be taken back or exchanged. all goods carry
Manufacturers in writing warranty Void in case of
Physical Damage Brunt Case& Track Cut.PC sold without loading OS. Licence software available at extra

PRINCIPAL
S. V. M. Arts & Commerce
Collage for Women, ILKAL

ಕಿರಣ ಅಫ್‌ಸೆಟ್ ಪ್ರಿಂಟರ್ಸ್
KIRAN OFFSET PRINTERS

ಮಾರವಾಡಿ ಗಲ್ಲಿ, ಇಲಕಲ್ - 587 125 ಬಿ. ಬಾಗಲಕೋಟೆ
ರಾಜ್ಯ ತೆರಿಗೆ (Composition) ಗೊಳಪಟ್ಟ ವ್ಯಾಪಾರಿಯು ತಾನು
ಮಾಡುವ ಮಾಹಿತಿ ಸರಣಿಗಳ ಮೇಲೆ ತೆರಿಗೆಯನ್ನು ವಸೂಲಿ ಮಾಡುವಂತಿಲ್ಲ.

TAX ON SUPPLY GSTIN: 29AHK00781ZZ

ನಂ. 040 ದಿನಾಂಕ: 15.8.2017

ಶ್ರೀ. ಎಸ್. ವಿ. ಎಂ. ಮಹಿಳೆ. ಕವಳಿ

ಮಾಹಿತಿವ್ಯಾಲಯ ಇಲಕಲ್



ಸಂ.	ಸ್ಥಳ	ನಡಿ	ವಿವರ	ದರ	ರೂ.	ಪುಟ
17		424	2017-18ನೇ ವರ್ಷದ ವ್ಯಾಪಾರಿ ಖಾತೆಗೆ ಬಂದ	200	84800	0
Total Compositions Sale					84800	0

(Signature)

(Signature)
PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL

**PristineSofts Technology Pvt Ltd**

#10, Bangalore University Main Road
Nagarbhavi Circle
Bengaluru - 560072

GSTIN : 29AAJCP3127B1ZM

Email : unalutii@gmail.com

Party GSTIN : 29AAGTS1737G1Z9

Party Name : SVM Vidyavardhak Society ✓

Invoice

To

Principal,
SVM Womens College,
SVM Vidyavardhak Society,
1, Mahant Gangotri,
Hunagund Road,
Ilkal -587125

Party GSTIN: 29AAGTS1737G1Z9

Ref:- VJ/S01/OCT10/2017-2018

Date : 10/24/2017

Kind Attn : Suggamad Sir

Subject :- Invoice for School Management Web App

Dear Sir,

As per requirement, Please find the Invoice

Sl.No	Particulars	Cost	Total Value (In INR)
1	School Management Web App	13,000	15,000
2	Shared Hosting For web App	3,000	8,000
3	Domain Buying	1,000	1,000
		Service Tax	18%
		Tax Value	4320.00
		Total	28320.00

Kindly feel free to call us for any clarification.

Thanks & Regards
Vijay Umaleli
9739869204

PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL



PristineSofts Technology Pvt Ltd

#10, Bangalore University Main Road
Nagarbhavi Circle
Bengaluru - 560072

Email : umaluti@gmail.com



Invoice

To

Principal, SVM Womens College
Ilkal

Ref:- VJ/S01/OCT10/2017-2018

Date : 01/12/2017

Subject :- Invoice for School Management Web App

Dear Sir,

As per requirement, Please find the Invoice

Sl.No	Particulars	Cost	Total Value (In INR)
1	School Management Web App	15,000	15,000
2	Shared Hosting For web App	8,000	8,000
3	Domain Buying	1,000	1,000
			Service Tax 18%
			Tax Value 4320.00
			Total 28320

Kindly feel free to call us for any clarification.

Thanks & Regards
Vijay Umaluti
9739869204

PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL

29ABLPA9355L123

TIN: 29730034967

INVOICE / CASH-MEMO

237 (08) 425195

VIDYAVAHINI PRAKASHANA

Opp. Old Income Tax Office Bldg., Vidyanagar, HUBLI - 580 021. (KARNATAKA)



To: The Principal, S.V.M. Arts & Com. College, ILKAL

Your Order No. thro' ph. <u> </u> Date: <u>10-10-17</u>	Invoice No. <u>583</u> Date: <u>10-10-17</u>
Despatched through <u>Personal</u>	Cash-Memo
Documents through <u> </u>	L.R./R.R. No. : <u> </u> Date: <u> </u>

Sl. No.	PARTICULARS	COPIES	RATE	AMOUNT Rs.	Ps.
1	Secretariat Practice	5	180/-	900	~
2	ವಿವಿಧ ವಿಷಯಗಳ ಮೇಲಿನ ಪುಸ್ತಕಗಳು	5	150/-	750	~
3	ಪೂರ್ವದ ಪುಸ್ತಕ	5	160/-	800	~
4	ವಿವಿಧ ವಿಷಯಗಳ ಮೇಲಿನ ಪುಸ್ತಕಗಳು	20	150/-	3000	~
5	ವ್ಯಾ. ಪದ್ಧತಿ - ಮೂಲ	5	160/-	800	~
6	ಪೂರ್ವದ ಪುಸ್ತಕ	5	160/-	800	~
7	ವಿವಿಧ ವಿಷಯಗಳ ಮೇಲಿನ ಪುಸ್ತಕಗಳು	10	150/-	1500	~
8	ಮಾನ. ಉದ್ಯೋಗ	5	130/-	650	~
9	ವಿವಿಧ ವಿಷಯಗಳ ಮೇಲಿನ ಪುಸ್ತಕಗಳು	5	160/-	800	~
10	Monetary Eco	2	140/-	280	~
11	ಇ. ಆರ್. ಪದ್ಧತಿ	5	130/-	650	~
12	ಇ. ಆರ್. ಪದ್ಧತಿ	2	130/-	260	~
13	ವಿವಿಧ ವಿಷಯಗಳ ಮೇಲಿನ ಪುಸ್ತಕಗಳು	10	140/-	1400	~
14	Insurance Mat	5	150/-	750	~
15	ವಿವಿಧ ವಿಷಯಗಳ ಮೇಲಿನ ಪುಸ್ತಕಗಳು	5	130/-	650	~
16	ವಿವಿಧ ವಿಷಯಗಳ ಮೇಲಿನ ಪುಸ್ತಕಗಳು	5	170/-	850	~
17	Accounting	2	200/-	400	~
18	ವಿವಿಧ ವಿಷಯಗಳ ಮೇಲಿನ ಪುಸ್ತಕಗಳು	5	150/-	750	~
Rupees <u> </u> c/d				Gross Total	15990
				Less Discount %	
				Total	
				Add Freight & Postage	
				Net Amount	

24% Interest will be charged after 30 days from the date of invoice. Goods once sold will not be taken back.

Party's Signature

For VIDYAVAHINI PRAKASHANA


PRINCIPAL
 S. V. M. Arts & Commerce
 College for Women, ILKAL

Company's ..

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

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TAX INVOICE

Invoice Date: September 23, 2017



S.V.M. COMPUTERS
SVM COLLEGE COMPLEX #29
BUSSTAND ROAD
ILKAL, KARNATAK, Zip 587125, India
7676762283 9590562283
shriramcomputers83@gmail.com
GSTIN - 29BKIPM3796E1ZD
PAN: BKIPM3796E

Bill to:
SVM WOMENS DEGREE COLLEGE
ILKAL, KARNATAK, India

NO	PRODUCT / SERVICE NAME	QTY	UNIT PRICE	TAX	AMOUNT
1	HP 2020 PLUS 2 YEARS ADDITIONAL WARRANTY OFFER	1	8,644.06	1,555.93 CGST-9%/SGST-9% 18%	10,199.99
2	NPAV ANTIVIRUS TT	5	516.94	465.25 CGST-9%/SGST-9% 18%	3,049.95

AUTHORIZED SIGNATORY

NOTE:
Declaration
Goods once sold will not be taken back
or exchanged. all goods carry
Manufacturers in writing warranty Void in case of
Physical Damage Brunt Case& Track Cut.PC sold without loading OS. Licence software
available at extra

cheque Received.
NO - 002638

SUBTOTAL 11,228.76
CGST-9%/SGST-9% (18%) 2,021.18
ROUNDED OFF 0.06
TOTAL AMOUNT ₹ 13,250
AMOUNT DUE ₹ 13,250
* Thirteen Thousand Two Hundred Fifty Only

PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL

W0954K1ZQ Shree Jagadhyo Namana

Cell 8884141279

8073075262

CASH/CREDIT BILL

JAI MAHADEV HARDWARE

Mahant Shivayogi Complex, Near SBM Bank,

ILKAL-587 125



No 1192

Date 28/3/19

Name S.V.M. V.V. Sanghis Principal S.V.M. Women's College, ILKAL

Party GSTIN No: Q9AA67542376229 M

Sl No.	Particulars	Qty	Rate	Amount ₹
Ⓐ	Ⓐ Couzel w/d	200		25600 = 0
Ⓑ	Ⓑ Jurt 3/14	500		1210 = 0
Ⓒ	Ⓒ Soda 10 S1	300		1170 = 0
Ⓓ	Ⓓ Fard	200		4580 = 0
Ⓔ	Ⓔ hande 1/4	180		1680 = 0
Ⓕ	Ⓕ Fard	100		2350 = 0
Ⓖ	Ⓖ mize no 3	200		2180 = 0
Ⓗ	Ⓗ Chen 84	100		445 = 0
Total				36475
CGST 9%				3282 = 75
SGST 2%				3292 = 75
Grand Total				43041 = 0

For Jai Mahadev Hardware

Authorized Signature

PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL

CASH/CREDIT BILL

AI MAHADEV HARDWARE

Mahant Shivayogi Complex, Near SBM Bank,

ILKAL-587 125



No : 1193

Date 29/5/19

Name S.V.M. V.V. Sanghis Principal S.V.M. Women's College

Party GSTIN No. 29AAGT51737623M

Sl. No.	Particulars	Qty.	Rate	Amount ₹
①	Saint wood Cal	105		17800
②	1 1/2 x 19mm	6412		9050
③	Dory Lac	184		3080
④	19 x 6 SU	18		830
⑤	BBT SU	734		1860
⑥	2 x HW	674		820
⑦	Dory chr 204	312		1120
⑧	50 x 10 SU	202		195
Total				34735
CGST 9%				3126
SGST 9%				3126
Grand Total				40987

For Jai Mahadev Hardware

Authorized Signature

PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL

CASH/CREDIT TAX INVOICE



AGENCIES

Hubli - Durgad Ball
 580028
 PIN - 580028
 TEL: 9448245301, 9341415208
 MOBILE: 9448245301, 9341415208
 FAX: 25448245301, 25448245302
 E-MAIL: hubli@svmcollege.com
 Website: www.svmcollege.com

The Principal,
 S.V.M. Women's Degree College, ILKAL
 State Name: Karnataka, Code: 28
 Place of Supply: Karnataka

Invoice No: 1666
 Delivery Note: [Blank]
 Supplier's Ref: [Blank]
 Buyer's Order No: [Blank]
 Dispatch Document No: [Blank]
 Dispatched through: [Blank]
 Terms of Delivery: [Blank]

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Sharp MX-236BT Toner	37079010	18 %	1 Nos.	3,389.66	3,389.66
					CGST@9%	305.07
					SGST@9%	305.07
					R/o, OTHERS	0.20
Total					1 Nos.	₹ 4,000.00

TO BKN
[Signature]

Amount Chargable in words:

Indian Rupees Four Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37079010	3,389.66	9%	305.07	9%	305.07	610.14
Total	3,389.66		305.07		305.07	610.14

Tax Amount in words:

Indian Rupees Six Hundred Ten and Fourteen paise Only

PRINCIPAL
 S. V. M. Arts & Commerce
 College for Women, ILKAL

Company's PAN: AADFX2288H

[Blank]

Company's Bank Details

Bank Name: Karnataka Bank Ltd
 A/c No: 3187900890243801
 Branch & IFSC Code: C & T, Durgad Ball, Hubli

Customer's Name and Signature: [Blank]

Prepared by: [Blank] Verified by: [Blank]

SUBJECT TO JUDICIAL JURISDICTION

This is a computer generated invoice

GSTIN

AAMFK7762KIZI

TAX INVOICE
CASH/CREDIT BILL

KOUSALYA GRANITES

Polished Granite Slabs Manufacturer

Bakundi Road, ILKAL - 587 125

Dist : Bagalkot, St : Karnataka - 29

Mb. No : 9448322201, 9986343001

INVOICE NO.
144

DATE

26/02/2019

BUYER:

LORRY NO.

KA 29 B 2226

e-WAY BILL NO.

14,11 0806 1594

SVM Vidyavardak Society
Principle, SVM Arts, Comm & Science
College, ILKAL (KA)
GST No. 22AAGTD1737G1Z9

SL. NO.	DESCRIPTION	HSN	QTY BO* (SFT)	RATE	AMOUNT
1.	Vetified Tiles (2x2)	6907	66	672	44,352
2.	Transportation & unloading				1030

Bank Details:

Bank Name : State Bank of India / Ilkal Branch

IFSC Code : SBIN0040312

Account No : 64116617109

TAXABLE VALUE	45,382.00
SGST 9 %	4,084.38
CGST 9 %	4,084.38
IGST 18 %	
TOTAL	53,551/-

Rs in words: Fifty three thousand five hundred fifty one only

Terms & Conditions:

- Our risk & responsibility ceases as soon as the goods leave our premises.
- We are not responsible for any losses, damages, etc in transit.
- Goods once sold will not be taken back or exchanged.
- Interest at 24% will be charged on bill pending above 30 days from the invoice date.
- Discrepancies if any should be settled at Bagalkot Jurisdiction.

Declaration:

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

For KOUSALYA GRANITES

PRINCIPAL

Authorized Signatory

S. V. M. Arts & Commerce
College for Women, ILKAL

ANU COMPUTER SOLUTION

ANU COMPUTER



ANU COMPUTER SOLUTIONS
ILKAL
anuc@computer44@gmail.com

TAX INVOICE

Taxify

TO PRINCIPLE SVM WOMENS COLLEGE ILKAL ILKAL 587125	INVOICE NUMBER	
	INVOICE DATE	15/11/2019
	BUYER'S ORDER NO	N/A
	BUYER'S ORDER DATE	15/11/2019
	CONTACT REFERENCE	892788418
	SELLER'S REFERENCE	57888

SL NO	DESCRIPTION OF THE ITEMS	MAKE	MODEL	QTY IN SETS	RATE (INR)	AMOUNT (INR)
1	DVR ADAPTOR	CP PLUS	ACHANAL	1	820	820
2						0
3						0
4						0
5						0
6						0
7						0
8						0
9						0
10						0
11						0
12						0
TOTAL						820
K VAT @ 18%						147.6
SHIPPING CHARGES						17.4
GRAND TOTAL						950

Rupees in Words: NINE HUNDRED FIFTY RUPEES ONLY

PAYMENT AND SHIPPING INSTRUCTION

BILL TO: SVM WOMENS COLLEGE ILKAL

SHIP TO: SVM WOMENS COLLEGE ILKAL

OUR PAN NO:
MODE OF SHIPMENT: BY PERSON
FREIGHT FORWARDER: BY PERSON
TERMS OF SHIPMENT: N/A
TIME OF SHIPMENT: N/A

OUR TIN NO:
TERMS OF PAYMENT: CREDIT
TAXES: NIL/0%
EXCHANGE RATE:
CUSTOMER TIN:

1. Goods once sold will not be taken OR exchanged.
2. Received Goods in Good Order and Condition.
3. Price will be applicable at the time of delivery.
WARRANTY: As per Manufacturer's instruction. It does not belong to BLUE TECH.
Replacement will be taken from 12.00 noon to 4.00 PM from MON TO FRI and Goods will be REPLACED / REPAIRED only after 7 to 10 days.
Other Terms & Conditions remain unaltered.

for ANU COMPUTER
AUTHORIZED SIGNATURE & SEAL

CUSTOMER SIGNATURE

PRINCIPAL
S. V. M. Arts & Commercial
College for Women, ILKAL

Cash received
Date



AarGees
Business Solutions

18-19
S.V.M. Arts & Commerce Women's College
ILKAL

INVOICE / BILL

Customer

Name The Principal
Address S.V.M. Arts & Commerce Women's College
City Ilkal ZIP
Phone

INV No. 96
DATE: 15-10-2018
TIN No. 29800489713
PAN No. AALFA9130C
GST No. 29AALFA9130C1ZK

Qty	Description	Unit Price	TOTAL
1	eAdmin Degree Office Administration Software Upgradation charges	35000.00	35000.00

In words : Forty One Thousand Three Hundred Only

SubTotal	35000.00
CGST 9%	3150.00
SGST 9%	3150.00
TOTAL	41300.00

Our Bank Details

State Bank of Mysore
Vidyanagar, Hubli
Current Account No. 64047701245
IFSC / RTGS / NEFT Code SBIN0040650

for AarGees Business Solutions

Note: Payment accepted through RTGS, Cheque or DD (Cash payment is not accepted)

PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL

M: +91 9690766013/14

GST: 29AALFA9130C1ZK

HUBLI: #201, Pacific Sapphire Apartment
Prabath Colony, Vidyanagar, Hubli - 31,
Ph: 0836-4255123

BENGALURU: G-5, Ground Floor, Swastik Manandi Arcade,
Opp Police Station, Sheshadripuram,
Bengaluru - 560020, Karnataka

Website: www.aargees.com | E-mail: sales@aargees.com | For Online Support Contact: M +91 9900029001/2/3

Bank Details: State Bank of India, Shirur Park Branch, Vidyanagar, Hubballi.
Current Account No.: 64047701245; IFSC Code: SBIN0040650

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ct.

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ಶ್ರೀ ರಾಮ ಕಂಪ್ಯೂಟರ್ಸ್
SRI RAM COMPUTERS

Sales & Service

SVM College Complex # 29, ILKAL - 587125 Dt : Bagalkot

e-mail : Shriramcomputers83@gmail.com

Cell. 9590562283, 7676762283

No. 274

Date: 15/11/18

M/s SVM Womens Degree Collage

S. No	Description	Qty	Rate	Amount
①	NPAU Antivirus Total security by	01		600.00
②	wifi adapter	01		350.00
TOTAL				950.00

For: SRI RAM COMPUTERS

Signature

PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL

CASH/CREDIT TAX INVOICE



AGENCIES
 Market Durgad Ball
 51-580028
 Karnataka - 580028
 Contact 0836-2363534 9446248301 9341415208
 A B Receipts - ID 2900194185
 GSTIN/UIN 29AABFH8269H1ZZ
 State Name Karnataka Code 29
 E-Mail hegdeagencies.hubli@gmail.com

Invoice No
1080
 Delivery Note
 Supplier's Ref
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

The Principal ,
 S V M Womens College
 ILKAL - 587125
 State Name Karnataka Code : 29
 Place of Supply : Karnataka

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount	
1	Sharp AR-205DR Drum	84439959	18 %	1 Nos.	3,389.83	3,389.83	
2	Sharp AR-202 SD Developer	37079010	18 %	1 Nos.	2,372.88	2,372.88	
3	Cleaning Blade MXM202D(UCLEZ0009QSZZ)	39269099	18 %	1 Nos.	1,059.32	1,059.32	
4	Waste Toner Pipe AR6020(PPIPP0021QSZZ)	39269099	18 %	1 Nos.	635.59	635.59	
5	Services Charges for Sharp Xerox Machine	998719	18 %			1,059.32	
						8,516.94	
CGST@9%						9 %	766.52
SGST@9%						9 %	766.52
R/o, OTHERS							0.02
				Total	4 Nos.	₹ 10,050.00	

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

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
84439959	3,389.83	9%	305.08	9%	305.08	610.16	
37079010	2,372.88	9%	213.56	9%	213.56	427.12	
39269099	1,694.91	9%	152.54	9%	152.54	305.08	
998719	1,059.32	9%	95.34	9%	95.34	190.68	
Total			8,516.94		766.52	1,533.04	

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

PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL

Company's PAN : **AABFH8269H**
 Declaration
 * Interest 18% will be charged if payment is not made within 15 days.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **Karnataka Bank Ltd**
 A/c No. : **3157000600243801**
 Branch & IFS Code : **C B T , Durgad Ball , H**

CASH/CREDIT TAX INVOICE



AGENCIES
 Market - Durgad Balli
 Karnataka - 580028
 Contact 0836-2363534, 9448248301, 9341415208
 GSTIN/UID - ID 2900194185
 GSTIN/UID 29AABFH8269H1ZZ
 State Name - Karnataka Code 29
 E-Mail - hegdeagencies hubli@gmail.com

Invoice No
1080
 Delivery Note
 Supplier's Ref
 Buyer's Order No
 Despatch Document No
 Despatched through
 Terms of Delivery

Buyer
The Principal,
S V M Womens College
ILKAL - 587125
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount	
1	Sharp AR-205DR Drum	84439959	18 %	1 Nos.	3,389.83	3,389.83	
2	Sharp AR-202 SD Developer	37079010	18 %	1 Nos.	2,372.88	2,372.88	
3	Cleaning Blade MXM202D(UCLEZ0009QSZZ)	39269099	18 %	1 Nos.	1,059.32	1,059.32	
4	Waste Toner Pipe AR6020(PIPP0021QSZZ)	39269099	18 %	1 Nos.	635.59	635.59	
5	Services Charges for Sharp Xerox Machine	998719	18 %			1,059.32	
						8,516.94	
CGST@9%						9 %	766.52
SGST@9%						9 %	766.52
R/o, OTHERS							0.02
Total				4 Nos.		₹ 10,050.00	

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	3,389.83	9%	305.08	9%	305.08	610.16
37079010	2,372.88	9%	213.56	9%	213.56	427.12
39269099	1,694.91	9%	152.54	9%	152.54	305.08
998719	1,059.32	9%	95.34	9%	95.34	190.68
Total	8,516.94		766.52		766.52	1,533.04

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

PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL

Company's PAN : **AABFH8269H**
 Declaration : * Interest 18% will be charged if payment is not made within 15 days.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **Karnataka Bank Ltd**
 A/c No. : **3157000600243801**
 Branch & IFS Code : **C B T , Durgad Balli , Hubli & KARB0000315**
 for HEGDE AGENCIES

SUBJECT TO HUBLI JURISDICTION
 This is a computer generated invoice



8971106472

SMART COMPUTER SOLUTION
 32/303 (3RD FLOOR) ASHABHAVANI LAYOUT DOGUBETTANALLI
 CHENNAI 600097
 E-mail: smartcomputers44@gmail.com

SMART

Tally



TO PRINCIPAL SVM Womens College ILKAL - 587125	INVOICE NUMBER	
	INVOICE DATE	11/19/2018
	BUYER'S ORDER NO.	08102018
	BUYER'S ORDER DATE	11/19/2018
	CONTACT REFERENCE	Principal
	SELLER'S REFERENCE	Manjunath Sejan

SL NO.	DESCRIPTION OF THE ITEMS	MAKE	MODEL	QTY IN SETS	RATE (INR)	AMOUNT (INR)
1	CCTV Adapter	CP Plus	23	1	580	580
TOTAL						580
GST						
SHIPPING CHARGES						
GRAND TOTAL						580

Rupees in Words : Five hundred eighty ruppees only

PAYMENT AND SHIPPING INSTRUCTION

BILL TO: Principal SVM Womens College ILKAL **SHIP TO:** Principal SVM Womens College ILKAL 587125

OUR PAN NO:	OUR TIN NO:
MODE OF SHIPMENT : BY PERSON	TERMS OF PAYMENT : CASH
FREIGHT FORWARDER : BY PERSON	TAXES INCLUDED
TERMS OF SHIPMENT : N/A	TOWARDS RENTAL
TIME OF SHIPMENT : N/A	CUSTOMER TIN :

- 1. Goods once sold will not be taken OR exchanged.
 - 2. Received Goods in Good Order and Condition
 - 3. Price will be applicable at the time of Delivery
- WARRANTY : As per Manufacture Instruction It does not belongs to smart.
 Replacement will be taken from 12.00 noon to 6.00 PM from MON TO FRI and Goods will be REPLACED / REPAIRED only after 7 to 10 days
 Other Terms & Conditions remain unaltered.

for smart computer solution
AUTHORISED SIGNATURE & SEAL

CUSTOMER SIGNATURE

Cash received
PRINCIPAL
 S. V. M. Arts & Commerce
 College for Women, ILKAL

BILL OF SUPPLY

Call No: 074117144



MAHI MOTORS

Invoice No : 73
Date : 05.10.2018

To:

The Principal
SVM Women's Degree College
Ilkal

State code: 29

Place of supply : Ilkal
Party GST No:
Transport No :

Sl No	Description of goods	code	Qty	Price	Amount
1	Exide Imst 1000	8507	4	10400.00	41600.00
	Less old hard rubber (SCRAP) battery		2	2000.00	4000.00

A1989 517 282
A1989 517 603
A1989 513 517
A1989 517 491

Gr Total 37600.00

Composition Taxable Person, not Elible to collect Tax on Supplies

Company's GSTIN No. : 29AEVP061651120
Bank A/c @ State Bank Of India
A/c No. 64120762658
IFSC code no: SBIN0000403312

for, MAHI MOTORS

Customer Sign

This is a computer generated invoice & subject to stamp duty jurisdiction

9902689418

Received by

16/10/2018

NO. 07533

PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL

Paym.

SRI RAM COMPUTERS



SRI RAM COMPUTERS

SVM COLLEGE COMPLEX #29
 BUSSTAND ROAD
 Ilkal, Karnataka (KA - 29), Zip 587125, India
 7676762283 9590562283
 shriiramcomputers83@gmail.com
 GSTIN 29BKIPM3796E1Z0

Bill to:

SVM Womence Degree College
 ILKAL, Karnataka (KA - 29), India
 Place of Supply: KA (29)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
	mother board Fontech GB		1.00	2,203.61	198.33 9.00%	198.33 9.00%	2,600.26

By Cash 16/08/18
Passhuram
[Signature]

TOTAL	1.00	2203.61	198.33	198.33	2600.26
-------	------	---------	--------	--------	---------

Total: ₹ Two Thousand Six Hundred Only
 AUTHORIZED SIGNATORY
 FL

Proprietor

TOTAL BEFORE TAX	2,203.61
TOTAL TAX AMOUNT	396.65
ROUNDED OFF	(-) 0.26
TOTAL AMOUNT	₹ 2,600
AMOUNT DUE	₹ 2,600

PRINCIPAL
 S. V. M. Arts & Commerce
 College for Women, ILKAL

Note:
 Declaration
 Goods once sold will not be taken back
 or exchanged, all goods carry
 Manufacturers in writing warranty Void in case of

SRI RAM COMPUTERS



SRI RAM COMPUTERS

SVM COLLEGE COMPLEX #29
 BUSSTAND ROAD
 Ilkal., Karnataka (KA - 29), Zip 587125, India
 7676762283 9590562283
 shriramcomputers83@gmail.com
 GSTIN: 29BKIPM3796E1Z0

Bill to:

SVM Womence Degree College
 ILKAL, Karnataka (KA - 29), India
 Place of Supply: KA (29)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	mother board		1.00	3,220.34	289.83 9.00%	289.83 9.00%	3,800.00
	IRONTECH G31,2GB DDR2						

Handwritten signature and initials.

TOTAL	1.00	3220.34	289.83	289.83	3800.00
-------	------	---------	--------	--------	---------

Total: ₹ Three Thousand Eight Hundred Only

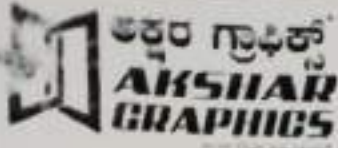
AUTHORIZED SIGNATORY
For SRI RAM COMPUTERS

Note: Declaration
 Goods once sold will not be taken back or exchanged, all goods carry Manufacturers in writing warranty Void in case of Physical Damage Brunt Case & Track Cut. PC sold without loading OS. Licence software available at extra cost

Cash Received

TOTAL BEFORE TAX	3,220.34
TOTAL TAX AMOUNT	579.66
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 3,800
AMOUNT DUE	₹ 3,800

PRINCIPAL
 S. V. M. Arts & Commerce
 College for Women, ILKAL



10, First Floor, Above Ganesh Prasad Hotel
SVM College Complex, ILKAL - 587 125

INVOICE

No 27

Date 18-06-2018

Buyer

SVMVV Vidya Vardhaki Society
Principal
SVM Arts and Commerce
Women's College, ILKAL



S No.	Description	Qty.	Rate	Amount
1	Printing of Flyers Toppers B.A. & B.Com.	4000 No's	-	5500.00
2	Printing of Flex	3 No's	-	900.00

no. 006279

Cheque Received

Total

6400.00

(Rupees in words Six Thousand and Four Hundred only)

for Akshar Graphics

Being sales turnover less than Rs. 20 Lakh, hence not registered under GST

Auth. Signatory

PRINCIPAL
S. V. M. Arts & Commerce
Women, ILKAL

Smile Technologies

Office Address:

Sirur Park, Main Road, Nisarga Pree,
Vidyanagar, HUBLI-580021 India
Mob.:9739095066 +91 9342249066
e-mail: smiletechhubli@gmail.com
GST IN/ UIN:29AISPR5000Q



TAX INVOICE

Smile Technologies Sirur Park, Main Road, Nisarga Pree, Vidyanagar, HUBLI-580021 India Mob.:9739095066 +91 9342249066 E-Mail: Smiletechhubli@gmail.com	INVOICE NO: 80/18/19	DATED: 29/05/2018
	Destination: ILKAL	Quotation No:
	To THE S.V.M WOMEN'S DEGREE COLLEGE ILKAL	

SI No	Description Of Goods	HSN/S AC	GST RATE	QTY	RATE OF UNIT	AMOUNT
01	16 CH DVR POWER SUPPLY		18%	01	700=00	700=00
02	SERVICE CHARGES		18%	01	500=00	500=00
	CGST@9%					1200=00
	SGST@9%					108=00
	Grand Total					108=00
						1416=00

AMOUNT IN WORDS: ONE THOUSAND FOUR HUNDRED and SIXTEEN ONLY

Company's Bank Details:

Smile Technologies

Bank :Syndicate Bank
Branch : shirur park
ACC Type: SOD
ACC NO:12671400000023
IFSC CODE :SYNB0001267


PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL

INVOICE / BILL

Customer

Name: The Principal
Address: SVM Arts, Science Women's Degree College
City: Ilkal

INV No: **68**
DATE: 11-11-2019
TIN No: 29800489713
PAN No: AALFA9130C
GST No: 29AALFA9130C1ZK

Qty	Description	Unit Price	TOTAL
1	Barcoed Scanner Hand Held	6,000.00	6000.00
15000	A4 sheet labels (1 packet = 3600 labels)	0.28	4200.00
1	HP Laserjet Printer 1020	10800.00	10800.00
In words: Rupees Twenty Five Thousand One Hundred and Ten Only		SubTotal	21000.00
		Freight	280.00
		(CGST 9%)	1915.20
		(SGST 9%)	1915.20
			-0.40
		TOTAL	25110.00

Seen
[Signature]

State Bank of India, Shirur Park branch
Vidyanagar, Hubli. Branch code 040650
Current Account No. 64047701245
IFSC / RTGS / NEFT Code SBIN0040650

for AarGees Business Solutions
PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL



Note: Payment accepted only through RTGS, Cheque or DD

M: +91 9880766013/14

GST : 29AALFA9130C1ZK

HUBLI: #201, Pacific Sapphire Apartment
Prabath Colony, Vidyanagar, Hubli - 31.
Ph: 0836-4255123.

BENGALURU: G-5, Ground Floor, Swastik Manandi Arcade,
Opp. Police Station, Sheshadripuram,
Bengaluru - 560020, Karnataka

Website: www.aargees.com | E-mail: sales@aargees.com | For Online Support Contact: M +91 9900029001/2/3

Bank Details: State Bank of India, Shirur Park Branch, Vidyanagar, Hubli.
Current Account No.: 64047701245, IFSC Code: SBIN0040650

CASH/CREDIT TAX INVOICE



HEGDE AGENCIES
 Dealer Market - Durgad Bail
 Hubli-580028
 Karnataka - 580028
 Contact 0836-2363534, 9448248301, 9341415208
 K II Receipt - ID 2900194185
 GSTIN/UIN : 29AABFH8269H1ZZ
 State Name : Karnataka, Code : 29
 E-Mail : hegdeagencies.hubli@gmail.com

Invoice No 1246	Dated 12-Nov-2019
Delivery Note	Mode of Payment 15 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal,
 S V M Womens College, ILKAL - 587125
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Sharp MX-235AT Toner Cartridge	84439959	18 %	1 Nos.	3,813.56	Nos	3,813.56	
	CGST@9%					9 %	343.22	
	SGST@9%					9 %	343.22	
Total							1 Nos.	₹ 4,500.00

Seen

[Signature]

Amount Chargeable (in words)

Indian Rupees Four Thousand Five Hundred Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	3,813.56	9%	343.22	9%	343.22	686.44
Total			343.22		343.22	686.44

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

PRINCIPAL
 S. V. M. Arts & Commerce
 College for Women, ILKAL

Company's PAN : **AABFH8269H**

Company's Bank Details

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

Bank Name : **Karnataka Bank Ltd**
 A/c No. : **3157000600243801**
 Branch & IFS Code : **C B T, Durgad Bail, Hubli & KARB0000315**

Customer's Seal and Signature

for HEGDE AGENCIES
 Digitally signed by SUDHEENDRA R HEGDE
 Date: 2019.11.12 15:35:24 +05'30
 Authorised Signatory

SUBJECT TO HUBLI JURISDICTION

This is a computer generated invoice

Cash-Receipt



Mahi Power Technology
MAHI MOTORS
Ilkal-587125

Receipt No : 20
Date : 09.07.2019

To,
Sri, SVM Womens Degree collage
Ilkal

Sl No	Description	Amount
1	Ups repair , installation & cunsumballe wire Labour charges only	1500.00

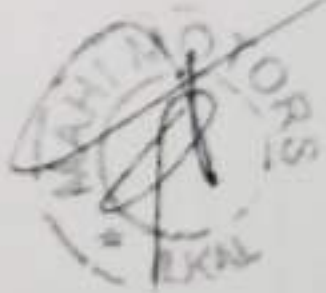
Gr Total 1500.00

Rs one thousand five hundred only

for; MAHI MOTORS

Bank A/c @ State Bank Of India
A/c No, 54048122955
Ifsc code no,SBIN000040312

Customer signature: *Ramesh* (with handwritten 'cash' next to it)



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KARJAGI ELECTRICALS

DEALERS IN : ELECTRICALS MACHINERY, G.I. PIPES, FITTINGS & WATER TANKS

Main Road, ILKAL - 587 125 Dist : Bagalkot

ಕರ್ಜಗಿ ಇಲೆಕ್ಟ್ರಿಕಲ್ಸ್, ಇಲಕಲ್

CREDIT TAX INVOICE

GSTIN : 29DXTPK2563M1ZF

Cell : 9448261646, 903666062

E-Mail : Karjagielek@gmail.com

No. 891

DATE 24/6/19 TIME



SHRI

Chairman Sol.No No V.V. Sough IKRAC (Women's College)

PARTY GST NO.

Sl No.	PARTICULARS	HSN Code	QTY.	RATE	12% GST	AMOUNT	18% GST
1)	Ceiling fan 487 Hflow vlguards		200	1272/-	-		2544 = 00
2)	Mult. stand w:te 2.5sqwz sockets		200	993/-	-		1986 = 00
3)	Mult. stand w:te 2.5sqwz sockets		200	1517/-	-		3034 = 00
4)	Glm flt switch 6Amps		2400	28/-	-		672 = 00
5)	Glm flt 2.5A socket		2400	72/-	-		1728 = 00
6)	Glm flt fuse 10Amps		600	69/-	-		414 = 00
7)	Glm flt Indicator		600	70/-	-		420 = 00
8)	Glm s:us w:te boxes		3set	187/-	-		561 = 00
9)	Glm flt plate 18mm x 12mm		200	191/-	-		191 = 00
10)	Glm Battery Holder		1000	28/-	-		280 = 00
11)	Glm flt plate 12mm x 12mm		200	163/-	-		326 = 00
12)	L.E.D. Lamps 18watts HP		300	304/-	912 = 00		-
13)	3p:u top 26Amps GFI		400	52/-	-		208 = 00
					TOTAL	912 = 00	12364 = 00
					SGST 6%	54 = 75	1112 = 80
					CGST 6%	54 = 75	1112 = 80
					TOTAL	1021 = 50	14589 = 60

Bank Details : axis Bank ltd, Ilkal
A/c No. 915020028192148
IFSC Code : Utib0002560

GOODS ONCE SOLD CONT BE TAKEN BACK.

Customer Sign.
2

Sign.

NET TOTAL: 15,611 = 10

PRINCIPAL
S. V. M. Arts & Commerce
College for Women's College



PRASARANGA
 AKKAMAHADEVI WOMEN'S UNIVERSITY
 ಕಾಸು ಪತ್ರ
 CASH MEMO



To: Principal
Vijayamahantesh WDC Ilkal

Date: 4/7/19

S.No.	Title of the Book	Price		Copies	Total Amount	
		Rs.	P.		Rs.	P.
10/17	6000-5	115		5	575	
	5000-5	120		5	600	
	5000-5	100		5	500	
	5000-6	110		5	550	
10/17	A Doll's House	80		5	400	
	The Eng Language	110		5	550	
	IEL-2					
DD-054019 29/6/19					Total 3175	
					Less Commission	
					Net Amount Paid 3175	

Three thousand one seventy five
 Rupees
 ಮೂವತ್ತು ಏಳು ಸಾವಿರ ಏಳು ರೂಪಾಯಿ
 Director PRASARANGA

[Signature]
 PRINCIPAL
 S. V. M. Arts & Commerce
 College for Women, ILKAL

Smile Technologies

Office Address:

Sirur Park, Main Road, Nisarga Pree,
Vidyanagar, HUBLI-580021 India
Mob.:9739095066 +91 9342249066
e-mail: smiletechhubli@gmail.com
GST IN/UIN:29AISPR55000122



TAX INVOICE

ISmile Technologies Sirur Park, Main Road, Nisarga Pree, Vidyanagar, HUBLI-580021 India Mob.:9739095066 +91 9342249066 E-Mail: Smiletechhubli@Gmail.Com	INVOICE NO: 152/18/19	DATED:28/05/2019
	Destination: ILKAL	Quotation No:
	To S V M womens college ilkal	

SI No	Description Of Goods	HSN/SAC	GST RATE	QTY	RATE OF UNIT	AMOUNT
01	3 u rack		18%	01	1950=00	1950=00
02	Bnc and DC		18%	02	30=00	60=00
03	Service charge			01	900=00	900=00
04	Camera shifting with cabling			01	450=00	000=00
	TOTAL					2910.80
	SGST@09%					180.00
	CGST@09%					180.00
	GRAND TOTAL					3270.00

Amount in words: three thousand two hundred and seventy only

PRINCIPAL

S. V. M. Arts & Commerce
College for Women, ILKAL

BILL OF SUPPLY
cash/credit



MAHI MOTORS
Basaveshwar Circle, ILKAL-587 125

Invoice No ; 70
Date ; 04.09.2019

To, Sri, SVM Womence Degree Collage
Ilkal
State code; 29
Place of supply ; Ilkal
Party GST
Transport No ;

SI No	Discription of goods	Qty	Price	Amount
1	Luminouse 3.5 Kv Ups	1	17800.00	17800.00

Rupees- Gr Total 17800.00

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

Company's GSTIN No ; 29AEVPD616S11ZU for; MAHI MOTORS
Bank A/c @ State Bank Of India
A/c No: 64120762658
Ifc code no: SBIN0000403

Received by
24/9/2019
011510 - Uda Colli

This is a computer generated invoice & is not subject to HUNGUND Jurisdiction

PRINCIPAL
S.V. Arts & Commerce
College for Women, ILKAL



50

WEB LINKS

Date: 04/04/2019

To
The Principal
S V M Women College
Ilkal - 587125

Respected Sir

Subject: Payments details for Website development and Hosting.

Sl. No	Particulars	Amount
1	Domain registration www.svmwcoilkal.com , website designing, Web hosting, DNS Server admin, Web updates	15,000=00
Total (Fifteen Thousand only)		15,000=00

Thanking You

Your Faithfully

Namadev. L. Chillal

*Renewal check 11/05/2019
for 19-20 year
hosting & A.M.C.
Namadev L. Chillal*

PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL

Next renewal date will be 2020-21
in the month April. -

ಶ್ರೀ ಗ್ರಾಫಿಕ್ಸ್
AKSHAR
GRAPHICS

10, First Floor, Above Ganesh Prasad Hotel
 SVM College Complex, ILKAL - 587 125

INVOICE

No.: 01

Date: 10-04-2019

Buyer

SVMVV Vidya Pradhak Society
 Principal
 SVM Arts and Commerce
 Women's College, Ilkal



No	Description	Qty	Rate	Amount
1	Printing of Certificates	100 No's	12.00	1200.00
Total				1200.00

(Rupees in words One Thousand Two Hundred only)

Received by cash

For: Akshar Graphics

Being sales turnover less than Rs. 20 Lakh, hence not registered under GST

Auth. Signatory


PRINCIPAL
 S. V. M. Arts & Commerce
 College for Women, ILKAL



25

INVOICE / BILL

Customer
Name: The Principal
Address: S V M Women's College
City: Ilkal

INV No. **112**
DATE: 16-11-2018
TIN No. 29800489713
PAN No. AALFA9130C
GST No.: 29AALFA9130C1ZK

Qty	Description	Unit Price	TOTAL
1	"e-Lib" Libraray Management Software Professional Version Multi User, Multi Lingual (With Barcode)	60,000.00	60000.00
In words : Rupees Seventy Thousand Eight Hundred Only		SubTotal	60000.00
		Freight	
		(CGST 9%)	5400.00
		(SGST 9%)	5400.00
		TOTAL	70800.00

State Bank of India, Shirur Park branch
Vidyanagar, Hubli. Branch code 040650
Current Account No. 64047701245
IFSC / RTGS / NEFT Code SBIN0040650



for AarGees Business Solutions
[Signature]

Note: Payment accepted only through RTGS, Cheque or DD

PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL

Tax Invoice

Royal Hardware And Electricals
 SMS Complex, Ilkal, PIN - 587125

PHONE :
 GSTIN :
 INVOICE NO :
 DATE :
 PHONE :
 GSTIN :
 STATE : Karnataka [29]



Buyer : SVM WOMENS COLLEGE
 ILKAL

SINO	Description	HSN/SAC	Qty	MRP	Rate	Dis %	Amount
1.	SIRI 999 25kg [Bag]	32149010	500	0.00	20.34	0.00	12,000.00
2.	PACKING AND FORWARDING		1	0.00	150.00	0.00	177.00

TAXABLE AMT	CGST %	CGST	SGST %	SGST AMT	IGST %	IGST AMT
12,177.00	9.00	1,095.93	9.00	1,095.93	0.00	0.00
Total	CGST	1,095.93	SGST	1,095.93	IGST	0.00

Gross Total : 10,320.00
 Discount : 0.00
 CGST : 928.80
 SGST : 928.80
 Round Off : -0.60
Total Amount : 12,177.00

Amount in Words
 Twelve Thousand One Hundred Seventy Seven Only
 Goods Received in Good Condition

For Royal Hardware And Electricals
 Authorized Signatory

E.&O.E *checked*
cheers on 9817
20/8/19.

PRINCIPAL
 S. V. M. Arts & Commerce
 College for Women, ILKAL



AMARJYOTHI NETWORKS
Internet Service Proposal

Date: 23-11-2021

To

SVM WOMENS COLLEGE,
ILKAL

Subject: Broadband Proposal

Dear Sir,

We thank you for giving Internet Services the opportunity to propose a solution for your communications & business needs. After an in-depth analysis of your requirements, we have prepared a comprehensive communications solution, for your organization. We are including a proposal for your consideration.

Our portfolio comprises of leading edge products and services. These form the building blocks of the innovative solutions we construct. The solutions are aimed at putting your business edge. With us, you are assured of platinum-grade service, world-class network infrastructure, global alliances and superior domain expertise.

Should you have any queries or require any clarifications on the enclosed proposal, please do contact us.

We look forward to doing business with you!

Regards,

AMARJYOTHI NETWORKS

ಪ್ರಾಚಾರ್ಯರು
ಶ್ರೀ ವಿಜಯ ಮಹಾಂತೇಶ ಕಲೆ ಪಾಸ್ಕೋ ವಾಣಿಜ್ಯ
ಮಹಿಳಾ ಪದವಿ ಮಹಾವಿದ್ಯಾಲಯ
ಇಲಕಲ್ - 587120 2ನೇ ಅಂತಸ್ತು



- Customer to provide necessary facilities to Amariyothi, TRAI, DOT or any other Government Agencies to counteract espionage, subversive act, sabotage or any other unlawful activity.

Amariyothi shall have the right to inspect Network for using the Amariyothi services, after giving the notice or as without notice, per directive received from regulatory body or any other LEA.

Documents required

- Purchase order in Company Letterhead
- Company Address Proof (Billing Address Proof)
- Company ID Proof (Registration Certificate copy)
- Authorized Signatory ID / Address Proof - for Proprietorship concern.
- Copy MOA, Partnership Deed required in case of Partnership Concern.

Conclusion

Our team at skynet has deeply analyzed your business requirements in order to evolve the proposed communication solution that is, in every way, tailor-made for your organization. This solution has been described in detail in the enclosed proposal. In addition to the business benefits of this customized solution.

We believe that by partnering with us to address all your telecom needs, we will indeed help you put your business@ease, thereby leaving you free to focus on the core aspects of your business.

If you have questions, queries, need clarifications or more information on our customized solution for your business, please do contact the undersigned

Regards

Akash Herur
Proprietor
Amariyothi Networks
E mail - sales.amariyothinetworks.in

Amariyothi Networks
Opp Diet College
Government Hospital Road
LKKA, 587125

Digitally signed by Akash Herur
DN: cn=Akash Herur, o=Amariyothi Networks
Date: 2023.08.28 10:28:28 +0530

6364642868 - 3
962329999 - 0

GST No 29AENPH0505D1ZY

INVOICE

Phone : 08351 - 272555



AMARJYOTHI NETWORKS

Opp. BIET College, Near APMC Yard
Dist. Bagalkot **ILKAL - 587125** St. Karnataka

Bill No. 413

Date 16/03/2022

Name Shri Vijay Mahantesh Arts & Commerce College For Women Ilkal

	Amount
Cash for the month of Mar	1180/-
Monthly plan	
Others installation charges	3000/-
Total	4180/-

Amarjyothi Networks

Customer Signature

Authorized Signature

Proprietor

CHAIRMAN

S.V.M. Arts and Commerce
Women's College, ILKAL

ಪ್ರಾಚಾರ್ಯರು

ಶ್ರೀ ವಿಜಯ ಮಹಾಂತೇಶ ಕಲೆ ಹಾರ್ಡ್ ವಾಣಿಜ್ಯ
ಮಹಿಳಾ ವಿದ್ಯಾ ಮಹಾವಿದ್ಯಾಲಯ
ಇಲಕಲ್ - 587125 2201

4.3.20

22

WEB LINKS

Proprietor : Namadev Chillal

Cell : 9448718422

To
The Principal
SVM Arts and Commerce Womens College,
ILKAL 587125

Respected Sir

Subject: Renewal of your Domain svmweilka.com and web portal.

In continuation to the above subject, please find the payments details.

Sl. No	Particulars	Amount
01	Domain Renewal, hosting package and web portal maintenance and updates. From 18 Jan 2019 to 18 Jan 2020	06,200-00
	Total (six thousand two hundred only)	06,200-00 -

Kindly arrange the payments as early as possible.


Your Faithfully


For WEB LINKS


Namadev L. Chillal

Date: 07/04/2020

Place: ILKAL

Cheque Received
No 014757



Principal
SVM Arts and Commerce Womens College
ILKAL - 587125

1-11-20 800 30-11-20 2-2020

5

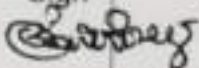
1-10-20 800 30-10-20 2-2020

4

**SUREE MOUNESHWAR COLOR
XEROX & STATIONARY**
Kopparad peth Ilkal

No. _____ Date: 4.09.20

Name: Principal, S.V.M. H.C. ILKAL

No	Particulars	Qty	Rate	Amount
	Jio-Medium Recharge	1	555	555.00
Total				555.00
Sign				
				





1022-087120-2201
 1022-087120-2201
 1022-087120-2201



7

Payment successful

Your transaction has been successfully processed and plan benefits will reflect in your account shortly

25 Nov, 2020 03:49 PM

DETAILS

Print

Jio Number	9113827723
Paid Amount	₹ 555.00
Plan Amount	₹ 555
Reference number	BR0005HPZIV0
Transaction ID	201051568628
Payment Mode	Netbanking

Note: You can find detailed invoice of your transaction in the 'Invoice History' section in MyJio/Jio.com.

Terms & Conditions

1. All payments made are subject to realization of the same
2. The payment made by the customer vide this receipt shall under no circumstances be deemed for full & final settlement

Regd. Office

Reliance Jio Infocomm limited, Office-101, Saffron, Nr. Centre Point, Panchwati5 Rasta, Ambawadi, Ahmedabad-380006, Gujarat, India.

PAN No - AABC63630, Telecommunication service CIN - U72900GJ2907PLC105669

Reliance Jio Infocomm Limited
 101, Saffron, Nr. Centre Point,
 Panchwati5 Rasta, Ambawadi,
 Ahmedabad-380006, Gujarat,
 India. PAN No - AABC63630

Jio NEF plan
 Receipt
 25/11/2020
 by G/L
 Payment

UPL

SRI RAM COMPUTERS

Original Copy
INVOICE 133

Date January 10, 2021

17

SRI RAM COMPUTERS

SVM COLLEGE COMPLEX #29
 BLOSSOM ROAD
 BIAL, Karnataka KA - 29, India
 7676762093 9909607782
 sri-ram-computers3@gmail.com
 GSTIN: 29BNU7N83794E1Z0

Bill to:

SVM Women's Degree College
 BIAL, Karnataka KA - 29, India
 Place of Supply: KA (29)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	NPAY ANTI VIRUS TOTAL SECURITY		7.00	466.10	293.65 4.00%	293.65 4.00%	1,049.99
2	IP ADDRESSED GMAIL PROTECT		1.00	254.00	22.86 4.00%	22.86 4.00%	299.72
3	USB HUB Simple		1.00	508.00	45.72 4.00%	45.72 4.00%	599.44
4	SERVICE CHARGE FORMATING Installation		1.00	254.60	22.92 4.00%	22.92 4.00%	300.44

Invoice Received
NO - 0107209
[Signature]

TOTAL 10.00 4279.30 385.14 385.14 5049.58

Value: Five Thousand Fifty Only
 5049.58 ONLY

TOTAL BEFORE TAX ₹ 4,279.30
 TOTAL TAX AMOUNT 770.28
 ROUNDED OFF 0.42
 TOTAL AMOUNT ₹ 5,050
 AMOUNT DUE ₹ 5,050



[Signature]

Manufacturer's warranty shall be valid only if the product is used as per the instructions provided in the user manual.
 We are not responsible for any damage to the product caused by fire, flood, lightning, or any other natural calamity.

By Cash on Delivery or Bank Transfer
 09909607782
 www.sri-ram-computers.com

UPL



Recharge Success!

19th Feb 21 01:32 PM

9113827723

No

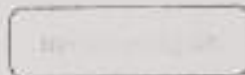
Paid via

Plan Amount

₹555

payubiz

commission 28-0



Total 583-0

[Handwritten signature]

[Handwritten signature]

ದ್ರಾವಿಡರು
ಶ್ರೀ ವಿಷಯ ಮಹಾಂತೇಶ ಶರೀ ಹಾಗೂ ವಾಣಿಜ್ಯ
ಮಹಿಳಾ ಶರಣಿ ಮಹಾವಿದ್ಯಾಲಯ
ಇಂಚು - 087125 2201

UPI



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

Invoice

Ref No.: INF/N-LIST/2022/8157

Date: 2022-03-24
Invoice No.: NLIST/21-22/3460
College GST No.: Not Available
College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
S.V.M. Arts and Commerce Women's College, Ilkal
Near bus stand
Ilkal
Karnataka - 587125

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	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: 24AAAT11480J1ZS
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: 2022-03-24

Receipt No: 54775

Received with thanks from S.V.M. Arts and Commerce Women's College, Ilkal, Ilkal, Karnataka
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. AXISP00274041098
Dated 2022-03-24 drawn on Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the
financial year 2021-22.

Rs. 5900

PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL

Administrative Officer(Finance)

Sincerely Yours

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2022-05-07 06:51:11
INFLIBNET Ref No : INF/N-LIST/2022/8157
GSTIN. 24AAAT11480J1ZS.

PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL



AarGees Business Solutions

A Complete Software Solution for Educational Institutes

INVOICE / BILL

Customer:

Name: The Principal
Address: S V M Women's College
City: Ilkal

INV No: 112
DATE: 16-11-2019
TIN No: 29800489713
PAN No: AALFA9130C
GST No.: 29AALFA9130C1ZK

Qty	Description	Unit Price	TOTAL
	e-L & Library Management Software Professional Version Multi User, Multi Lingual (With Barcode)	60,000.00	60000.00
In words: Rupees Seventy Thousand Eight Hundred Only		SubTotal	60000.00
		Freight	
		(CGST 9%)	5400.00
		(SGST 9%)	5400.00
		TOTAL	70800.00

* State Bank of India, Shirur Park branch
Vidyanagar, Hubli - Branch code 040650
Current Account No. 64047701245
IFSC / RTGS / NEFT Code SBIN0040650



for AarGees Business Solutions

Note: Payment accepted only through RTGS, Cheque or DD

LIBRARIAN
S. V. M. Arts & Commerce
College for Women, ILKAL

Principal
S. V. M. Arts and Commerce
Women's College, ILKAL-567125

PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL

GST : 29AALFA9130C1ZK

7/201, Pacific Garden Apartment
Bath Colony, Vidyanagar, Hubli - 31,
Karnataka - 560025

BENGAALURU, G-5, Ground Floor, Swastik Marandi Arcade,
Opp. Police Station, Sheshadripuram,
Bengaluru - 560020, Karnataka

www.aargees.com | sales@aargees.com | For Online Support Contact: M +91 9900029001/2/3

Bank Details: State Bank of India, Shirur Park Branch, Vidyanagar, Hubballi.
Current Account No.: 64047701245, IFSC Code: SBIN0040650



CASH/CREDIT TAX INVOICE

HEGDE AGENCIES Butter Market, Durgad Bail HUBLI-580020 Karnataka - 580020 Contact: 0836-2363534, 9448248301, 9341415208 K II Receipt - ID 2900194185 GSTIN/UIN: 29AABFH8269H1ZZ State Name : Karnataka, Code : 29 E-Mail : hegdeagencies.hubli@gmail.com	Invoice No.	Dated
	829	4-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	15 Days Other Reference(s)
Buyer The Principal, S V M Womens College, ILKAL - 587125 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Sharp MX-235AT Toner Cartridge	8542	18 %	1 Nos.	3,813.56	Nos.		3,813.56
	CGST@9%					9 %		343.22
	SGST@9%					9 %		343.22
Total				1 Nos.				₹ 4,500.00

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

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

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

Company's PAN : **AABFH8269H**
 Declaration : * Interest 18% will be charged if payment is not made within 15 days. * Goods Once sold will be not taken back
 Company's Bank Details :
 Bank Name : **Karnataka Bank Ltd**
 A/c No. : **3157000600243801**
 Branch & IFS Code : **CB T, Durgad Bail, Hubli & KARB0000315**

Customer's Seal and Signature _____
 Digitally signed by **SUDHEENDRA R HEGDE** for HEGDE AGENCIES
 Date: 2020.11.04 14:58:56 +05'30
PRINCIPAL
 Authorised Signatory

S. V. M. Arts & Commerce College for Women, ILKAL



B.NO.310/2020-21

Date : 01/10//2020

To
SVM Women's Degree College
ILKAL

Particulars		Rs.
1	Audit Fee (FY 2019-20)	15000
		15000
	CGST 9%	0
	SGST 9%	0
	TOTAL	15000

Rupees : Fifteen Thousand only



(CA S.N. Mannapur)

Decided
01/10/2020

ch no 15683


PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL

1-8-2020 to 31-8-20-21



Technologies

Office Address:

Sirur Park, Main Road, Nisarga Pree,
Vidy nagar, HUBLI-580021
Mob.:9739095066 +91 9342249066
e-mail: smiletechhubli@gmail.com
GST IN/UIN:29AISPR5200625



TAX INVOICE

Smile Technologies Sirur Park, Main Road, Nisarga Pree, Vidy nagar, HUBLI-580021 India Mob.:9739095066 +91 9342249066 E-Mail: Smiletechhubli@gmail.com	INVOICE NO: 208/20/21	DATED: 20/06/2020
	Destination:	Quotation No:
	To Principal S V M , Womens Degree COLLEGE ILKAL	

Sl No	Description Of Goods	GST RATE	QTY	RATE OF UNIT	AMOUNT
01	16 CH POWER SUPPLY ERD	18%	01	1600=00	1600=00
02	INSTALATION CHARGE	12%	01	300=00	300=00
					1900=00
	CGST 9 %				144=00
	SGST 9 %				144=00
	GRAND TOTAL				2188=00

COMPANY'S NAME:	SMILE TECHNOLOGIES
BANK NAME:	KARNATAKA BANK
BRANCH:	SHIRUR PARK (HUBLI)
ACCOUNT TYPE:	CURRENT ACC

PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL



To: Principal Laxmibai Bhau... ₹1,200

Rupees One Thousand Two Hundred Only

Bank Of India

Account No 070020110000324

IFSC: BKID0000700

" Registration fees by Suvarna R Kalyanshetti
Ilkal "

From: NARENDRA V ALEGAVI

State Bank Of India

UPI Reference No: 005011349099

06:09 PM, 19 Feb 2020

PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL

Jio



WICK PAY

Payment successful
₹555.00

Jio number

9113827723

Plan benefits will reflect in your account shortly

Reference number

BR00065YE0Q1

Transaction ID

113811535035

Plan amount

₹ 555.00

Payment mode

Netbanking

Date & time

18 May, 2021 11:57 AM

Terms & conditions

1. All payments made are subject to realisation of the same.
2. The payments made by the customer referring this receipt shall under no circumstances be deemed for full & final settlement

Regd. office

Reliance Jio Infocomm limited, Office - 101, Saffron, Nr. Centre Point,
Panchwati 5 Rasta, Ambawadi, Ahmedabad-380009, Gujarat, India. PAN No
- AABCI6363G, Telecommunication service CIN -
U72900GJ2007PLC105869

PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL

July-21

BILL OF SUPPLY
cash/credit

2021-22

Cell No: 07411214497



MAHI MOTORS

Basaveshwar Circle ILKAL-587 125

Invoice No ; 58

Date ; 16.07.2021

To, The Principal
SVM Womens Degree Collage
Ilkal

State code; 29
Place of supply ; Ilkal
GST No ;
Transport No ;

Sl No	Description of goods	Qty	Price	Amount
1	PCB 3.5 KV Mother Board	1	6500.00	6500.00
	Service Charge			300.00

Sw

Gr Total 6800.00

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

Company's GSTIN No ; 29AEVPD6165J1ZU

Bank A/c @ State Bank Of India

A/c No: 39066898419

isfc code no;SBIN000040312



Customer sign

This is a computer generated invoice # Subject to HUNGUND Jurisdiction

CHAIRMAN
S. V. M. Arts and Commerce
Women's College, ILKAL

PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL

JIO



Aug-21



Payment successful

₹555.00

Jio number

9113827723

Plan benefits will reflect in your account shortly

Reference number

BR00Q6H416IN

Transaction ID

122515199053

Plan amount

₹555.00

Payment mode

Netbanking

Date & time

13 Aug, 2021 03:58 PM

Terms & conditions

1. All payments made are subject to realisation of the same.
2. The payments made by the customer referring this receipt shall under no circumstances be deemed for full & final settlement

Regd. office

Reliance Retail Limited, 3rd floor, Court House, Lokmanya Tilak Marg,
Dhobi Talao, Mumbai - 400002, Maharashtra. PAN - AABCR1718E
CIN:U01100MH1999PLC120563


PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL



CASH/CREDIT TAX INVOICE

HEGDE AGENCIES Butter Market, Durgad Bai HUBLI-580020 Karnataka - 580020 Contact: 0836-2363534, 9448248301, 9341415208 K II Receipt - ID 2900194185 GSTIN/UIN: 29AABFH8269H1ZZ State Name: Karnataka, Code: 29 E-Mail: hegdeagencies.hubli@gmail.com	Invoice No.	Dated
	HA/2021-22/267	1-Jul-2021
Buyer The Principal, S V M Degree College ILKAL State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	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	Sharp MX-312-AV Developer	8542	1 Nos.	2,372.88	Nos.		2,372.88
2	DV Belt (NBLTH0494FCZZ)	8542	1 Nos.	254.24	Nos.		254.24
3	Services Charges for Sharp Digital Copier Machine	998719					1,271.18
							3,898.30
	CGST@9%				9 %		350.85
	SGST@9%				9 %		350.85
	Total		2 Nos.				₹ 4,600.00

NEFT

Amount Chargeable (in words)

Indian Rupees Four Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8542	2,627.12	9%	236.44	9%	236.44	472.88
998719	1,271.18	9%	114.41	9%	114.41	228.82
Total	3,898.30		350.85		350.85	701.70

Tax Amount (in words) : **Indian Rupees Seven Hundred One and Seventy paise Only**

[Signature]
 CHAIRMAN
 S. V. M. Arts and Commerce
 Women's College, ILKAL

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

Company's Bank Details
 Bank Name : Karnataka Bank Ltd
 A/c No. : 3157000600243801
 Branch & IFS Code : C B T, Durgad Bai, Hubli & KARB0000315

Customer's Seal and Signature

for HEGDE AGENCIES
 Digitally signed by SUDHEENDRA R HEGDE
 Date: 2021.07.01 13:38:02 +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 & Commerce
 College for Women, ILKAL



WEB LINKS

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

To
The Principal
S V M Arts and Commerce Women's College
Ilkal - 587125

Respected Sir

Greetings

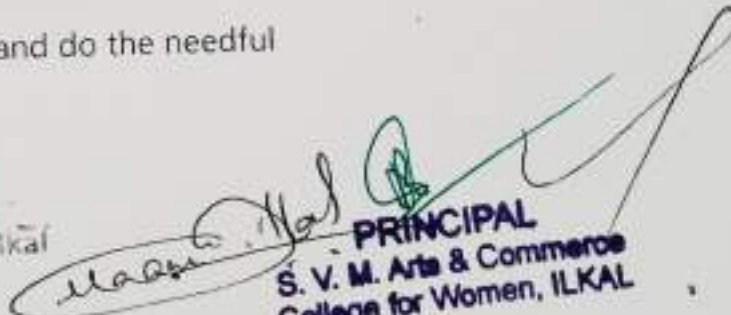
Please find the payments details for the renewal of your domain www.svmwcilkal.com which was expired on 18 Jan 2021 and is renewed for the period of 18 Jan 2021 to 18 Jan 2022

Sl No	Particulars	Amount
01	Renewal of Domain from 18 Jan 2021 to 18 Jan 2022, Renewal of web Hosting (Semi Dedicated Server), Server Admin Charges and web updates	6500=00
	Total	6500=00

Kindly consider my request and do the needful
With warm regards

Thanking you
For WEB LINKS
Prop. Web Links Ilkal

Proprietor
Prop Namadev. L. Chillal
Date 01/10/2021


PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL

TAX INVOICE (Sales)

(ORIGINAL FOR RECIPIENT)

HEGDE AUDIO VISUALS
 JOB A 35 Ward No.41,
 Ganani Colony, Green Garden,
 Kul Road, Hubli - 580030
 Contact:-0836-2363534,4253241,M No.9341410205
 K II Receipt - ID 2900084728
 GSTIN/UIN: 29AAQPH5997P1ZD
 State Name : Karnataka, Code : 29
 E-Mail : hegde.events@gmail.com

Invoice No. **GHAV025** Date **15/09/2021**
 Delivery Note No. **15/09/2021** Terms of Payment
 Supplier's Name **HEGDE AUDIO VISUALS** Office Reference(s)
 Buyer's Order No. **15/09/2021**
 Dispatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery **23**

Buyer
The Principal
SVM WOMENS COLLEGE
ILKAL
 State Name : Karnataka, Code : 29

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Epson Projector EB-E01	85286200	2 Nos.	26,171.87	Nos.		52,343.74
2	4 x 6 Wall Mount Screen	9025	2 Nos.	3,728.81	Nos.		7,457.62
3	Ceiling Mount Kit	9025	2 Nos.	6,355.93	Nos.		12,711.86
	Installation Charges For 2 Laptop	998713					1,694.91
							74,208.13
						9 %	1,967.80
						9 %	1,967.80
						14 %	7,328.12
						14 %	7,328.12
							0.03
							₹ 92,800.00

CGST@9%
 SGST@9%
 CGST@14%
 SGST@14%
 R/O, OTHERS, ETC.,

Seen
 PB

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	52,343.74	14%	7,328.12	14%	7,328.12	14,656.24
9025	20,169.48	9%	1,815.26	9%	1,815.26	3,630.52
998713	1,694.91	9%	152.54	9%	152.54	305.08
Total	74,208.13		9,295.92		9,295.92	18,591.84

Tax Amount (In words) : **Indian Rupees Eighteen Thousand Five Hundred Ninety One and Eighty Four paise Only**

Company's Service Tax No. : **AAQPH5997PSD001**
 Company's PAN : **AAQPH5997P**
 Declaration
 Interest 18% will be charged if payment is not made within 15 days.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **Karnataka Bank Ltd**
 A/c No. : **3152000100232801**
 Branch & IFS Code : **C B T , Durgadball , Hubli & KARB0000315**

PRINCIPAL

for HEGDE AUDIO VISUALS

SUBJECT TO HUBLI BRANCH OF **E.V.M. Arts & Commerce College for Women, ILKAL**
 This is a Computer Generated Invoice

[Signature]
CHAIRMAN
E.V.M. Arts and Commerce
Women's College, ILKAL



CASH/CREDIT TAX INVOICE



HEGDE AGENCIES
 Outer Market, Durgad Bail
 HUBLI-580020
 Karnataka - 580020
 Contact: 0836-2363534, 9448248301, 9341415208
 K II Recipient - ID 2900194185
 GSTIN/UIN: 29AABFH8269H1ZZ
 State Name : Karnataka, Code : 29
 E-Mail : hegdeagencies.hubli@gmail.com

Buyer
The Principal,
 S V M Womens Degree College
 ILKAL - 587125
 State Name : Karnataka, Code : 29

Invoice No. **HA/2021-22/1114** Dated **25-Nov-2021**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Dispatch Document No.
 Dispatched through **By Courier**
 Terms of Delivery **24**

Mode of Payment
 15 Days
 Other Reference(s)

Dated
 Delivery Note Date
 Destination

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Sharp MX-235AT Toner Cartridge	8542	1 Nos.	3,813.56	Nos.		3,813.56	
	CGST@9%					9 %	343.22	
	SGST@9%					9 %	343.22	
Total							1 Nos.	₹ 4,500.00

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

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

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

Company's PAN : **AABFH8269H**

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

Customer's Seal and Signature

[Signature]
CHAIRMAN
 S.V.M. Arts and Commerce
 Women's College, ILKAL

Company's Bank Details
 Bank Name : **Karnataka Bank Ltd**
 A/c No. : **3157000600243801**
 Branch & IFS Code : **C B T, Durgad Bail, Hubli & KARB0000315**

for HEGDE AGENCIES
 Digitally signed by **SUDHEENDRA R HEGDE**
 Date: 2021.11.25 16:32:51 +05'31
 Authorised Signator

INVOICE



Infotech - Hubli
 GSTIN/UIN: 29BBBPK9603C1ZU
 State Name : Karnataka, Code : 29
 E-Mail : e.visio.infotech@gmail.com

Invoice No. 21	Dated 8-Dec-2021
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	

Buyer
 The Principal SVM woman Degree college Ilkal
 Ilkal
 State Name : Karnataka, Code : 29

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Bio Metric Service Charges		1 no	900.00	no	900.00
2	Bio Software Key		1 no	450.00	no	450.00
Total						₹ 1,350.00

Principal
 S. V. M. Arts and Commerce
 Women's College, ILKAL - 57125

Amount Chargeable (in words)
INR One Thousand Three Hundred Fifty Only

E. & O.E

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

S. V. M. Arts & Commerce
 College for Women, ILKAL

This is a Computer Generated Invoice

CHAIRMAN
 S. V. M. Arts and Commerce
 Women's College, ILKAL

SRAMAPPA NARAYANAPPA MANNAPUR

Proprietor: M/s. MANNAPUR AND

Chartered Accountants

Near Bus Stand, Behind Hotel Ayodya, ILKAL - 587 125 Dist. Bagalkot



No. 327

Date: 14-12-2021

M/s. SVM Womens Degree College Ilkal

Sl. No.	Particulars	Amount
1	I.T. Return Filing Fee
2	Audit Fee Under I.T. Act
3	VAT Return Filing Fee
4	Audit Fee Under KVAT Act
5	Audit Fee FY 2020-21	15000/-
6	Certification Fee
7	Appeal Fee
8	Other Fees
Total Amount :		15000/-
Add Service Tax :		-
Grand Total :		15000/-

Rupees ದಿನಾಂಕ For M/s. MANNAPUR AND CO.,

Prop: S. N. MANNAPUR C.A

PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL



INVOICE / BILL

Customer :

Name : The Principal *commer*
S.V.M. Arts, Science Women's Degree College
Sri. Vijay Mahantesh Arts & Commerce College for
Women (SVMACCW)..opposite busstand Ilkal,
Karnataka
Ilkal

Invoice No : 279
Date : 24-Jul-21
PAN No : ABFFA4358M

Qty	Product Details	Amount
1	e Admin Office Administration Software Annual Maintainance Charges for the academic year 2021-22	15000
FIFTEEN THOUSAND AND XX / 00 ONLY		15000

Our Bank Details

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



for AARGEES

[Signature]

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

[Signature]
S.V.M. Arts and Commerce
Women's College, ILKAL
Hubballi:
#201, Pacific Sapphire Apartment,
Prabhath Colony, Vidyanagar,
Hubballi-580021.

PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL

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

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



Recharge is Successful

Recharge/Bill Payment Details

Payment Status:

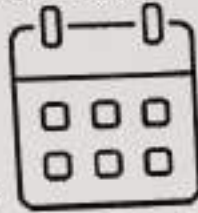
Payment of Rs. 719.00 received by EaseMyDeal |

Payment Id: 14642220814

Your payment is successful

Your order id: INDRE2741643617798

Recharge/Bill Amount: Rs. 719.00



01:59 pm, 31 Jan 2022

Recharge Status:

Recharge/Bill Payment of Jio 9113827723

Payment Summary

• Transaction No: 14642220814

• Amount

• ₹ 719.00

• Discount

• ₹ 0.00

• Internet Handling Fee

• ₹ 0.00

• Total

• ₹ 719.00


PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL



S.V.M.V.V. SANGHA'S

S. V. M. AYURVEDIC MEDICAL COLLEGE
AND

R. P. KARADI AYURVEDIC HOSPITAL

Dist. : Bagalkot ILKAL - 587 125 Karnataka

☎ : Hospital : 8951789123 College : (08351) 295701

Affiliated to Rajiv Gandhi University of Health Sciences, Karnataka, Bangalore

Recognized by N.C.I.S.M., New Delhi & "AYUSH" Department, Govt. of India, New Delhi

e-mail : svmamc@gmail.com

website : www.svmamc.com

Prof. (Dr.) K. C. DAS
M.D. (Ayu)

Principal & C.M.O.

Cell : 6362214919,
9900075932.



Ref No. : SVMAMC/Receipt/2021-22/338

Date : 23.03.2022

To,
The Principal,
S.V.M. Arts & Commerce Women's College,
ILKAL 587125.

CASH RECEIPT

Students Medical Checkup bill for academic year 2021-22.

Sl.No.	Particular	No.of students	Medical Fees
1.	B.A. & B.Com.	560	16,800-00
	Total	560	16,800-00

Medical checkup fees Rs.30/- per student.

(Dr. K. C. Das)

PRINCIPAL

Shri Vijay Mahantesh
Ayurvedic Medical College
ILKAL- 587125

PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL



S.V.M.V.V. SANGHA'S

S. V. M. AYURVEDIC MEDICAL COLLEGE AND R. P. KARADI AYURVEDIC HOSPITAL



Prof. (Dr.) K. C. DAS
M.D. (Ayu)

Principal & C.M.O.

Ph: 0382214919,
960076932

Dist. : Bagalkot ILKAL - 587 125 Karnataka

☎ : Hospital : 8951789123 College : (08351) 295701

Affiliated to Rajiv Gandhi University of Health Sciences, Karnataka, Bangalore

Recognized by N.C.I.S.M., New Delhi & "AYUSH" Department, Govt. of India, New Delhi

e-mail : svmamc@gmail.com

website : www.svmamc.com

Ref No. : SVMAMC/Receipt/2021-22/338

Date : 23.03.2022

To,


The Principal,
S.V.M. Arts & Commerce Women's College,
ILKAL 587125.

CASH RECEIPT

Students Medical Checkup bill for academic year 2021-22.

Sl.No.	Particular	No.of students	Medical Fees
1.	B.A. & B.Com.	560	16,800-00
	Total	560	16,800-00

Medical checkup fees Rs.30/- per student.


(Dr. K. C. Das)
PRINCIPAL
Shri Vijay Mahantesh
Ayurvedic Medical College
ILKAL- 587125

TAX INVOICE

GSTIN : 29AHIPJ1030C1ZW

RISHAB CERAMICS

Tiles with Your Imagination

M.R.K Towers, Shop No.3.V.N.C. College Road,
HOSAPETE - 583201, Ballari Dist.
Ph: 08394 - 225091,
email : rishabceramics@rediffmail.com

No.: 9116

Terms:

Credit



M/s.

SVM Women's collage

ph:-9448418669

LLKAL

Vehicle No:- KA34C0908

Sl. No.	PARTICULARS	HNS SAC	Quantity	Rate	AMOUNT Rs. Ps.	
1	2x2 vitrified Tiles-	6907	20 Box	555/93	44474	40
			CLST 9/11		4002	69
			SLST 9/11		4002	69
			R/o			22

Bank Detail

Axis Bank

A/c no:- 921030014760506

IFSC- UT1B0000618

E Way Bill No. 1214 4834 9097

TOTAL

52480.00

REMARKS:

CHAIRMAN

Customer's Signature.

For RISHAB CERAMICS

Signature.

Note: Goods once sold cannot be taken back or exchanged. Goods for payments on presentation, interest for 24%PA will be charged on bills remaining unpaid after 7 days. We are not responsible for any shade or size variation in the tiles since we are only dealers.
IN CASE ANY COMPLAINT: The matter should be taken up with the manufacture directly. Our responsibility ceases once the goods leaves our godown, no complaints of breakage will be entertained later. We are not responsible for any breakage or shortage in transit.
SUBJECT TO HOSAPETE JURISIDITION

GST No: 29AEEKPH0505D1ZY

INVOICE

Phone: 08351-273556



AMARJYOTHI NETWORKS

Opp. DIET College, Near APMC Yard
Dist: Bagalkot **ILKAL - 587125** St. Karnataka

Bill No: 413 Date: 16/03/2022
Name: Shri Vijay Mahantesh Arts & Commerce College For Women Ilkal

	Amount
Cash for the month of <u>Mar</u>	1180/-
Monthly plan	
Others <u>installation charges</u>	3000/-
Total	4180/-
Customer Signature	<p>Amartyothi Networks Authorized Signature Proprietor</p>

CHAIRMAN
V.M. Arts and Commerce
Women's College, ILKAL

Check received
Pragati



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केंद्र)



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

Proforma Invoice

Ref No: INF/N-LIST/2022/8157

Date: 2022-03-24 06:43:49 (Website)
College GST No.: Not Available
College GST State Code: KA [29]

Name and Address of Subscriber

To:
The Principal
S.V.M. Arts and Commerce Women's College, Ilkal
Near bus stand
Ilkal
Karnataka - 587125

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	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: 24AAVKT11480J1Z5

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST08157" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below;

Bank Account No: INFLIBNLIST08157

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN0004269

Important Note:

1. Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
2. In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
3. Annual Membership Fee is non-refundable.

Sincerely Yours



Details for Order #405-9378465-5049915

Print this page for your records.

Order Placed: 28 March 2022

Amazon.in order number: 405-9378465-5049915

Order Total: **10,866.00**

Not Yet Dispatched

Items Ordered

1 of: Automatic Sanitary Napkin Vending Machine 50
Sold by: SANITORY NAPKIN INCINERATOR MACHINE ([seller profile](#))

Price
10,800.00

Serial Number:

Delivery Address:

SVM Arts & Commerce College for Women Ilkal
Svm College, Ilkal
ILKAL, KARNATAKA 587125
India

Delivery Option:

Standard Delivery

Payment information

Payment Method:

Net Banking: State Bank of India

Item(s) Subtotal:	10,800.00
Shipping:	66.00
Total:	10,866.00

Grand Total: 10,866.00

To view the status of your order, return to [Order Summary](#).

Please note: this is not a GST invoice.

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PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL



ISO CONSULTANCY

NO. 205, 2ND FL, LOTUS BLDG. MIRA ROAD(E),
THANE 401107, MAHARASHTRA, INDIA
8591017450

Invoice

Submitted on 13/05/2022

Invoice for

SHRI VIJAYA MAHANTESH ARTS & COMMERCE COLLEGE FOR WOMEN
MAHANTA GANGOTRI, NEAR BUS STAND, ILKAL DT: BAGALKOT,
KARNATAKA - 587125, INDIA

Invoice

IC-11210126

Due Date

15 May 2022

Description	Qty	Fees	Total
Certification of ISO 9001:2015	1	₹3,999.00	₹3,999.00

Amount Due from Institutions to pay us

Bank Name: State Bank of India
Company Name: ISO Consultancy
Account Type: Current Account
Account Number: 59949256515
IFSC Code: SBIN0006967
Branch: East Zone Branch Thane-401107

UPI: SBIN0006967 / PHONE PAY: 7238453226

Subtotal ₹3,999.00

Adjustments

₹3,999.00




CHAIRMAN
S.V.M. Arts and Commerce
Women's College, ILKAL


PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL



WEB LINKS

Proprietor: Namdev Chullal
Ilkal- 587 125
Cell No: 9448718422

Date: 07.01.2022

To,
The Principal
S.V.M. Arts and commerce women's college
Ilkal- 587 125

Respected Sir,

Subject: Renewal of hosting of www.svmwcilkal.com

Please find the details

Sl No	Particulars	Amount in Rs
1	Renewal of hosting from 18.01.2022 to 17.01.2023 of dynamic website with CMS in wordpress support, unlimited admins, customization, support and updates and semi dedicated hosting server admin charges of www.svmwcilkal.com	8000 = 00

For Web links

Authorized Signature

Son
18/5/22

CHAIRMAN
S.V.M. Arts and Commerce
Women's College, ILKAL

PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL



Smartwalls Interior Studio

3rd Floor, Tushar Arcade, Service Rd, Naagarabhaavi, Bengaluru, Karnataka 560072,
Karnataka

Mobile: 8951111760 GSTIN: 29ASYPV0399K1ZE

Invoice No.: 12459

Invoice Date: 27-06-2022

Due Date: 04-07-2022

BILL TO

SVM ARTS AND COMMERCE COLLEGE FOR WOMEN ILKAL
SVM College Campus, Ilkal- 587125

SHIP TO

SVM ARTS AND COMMERCE COLLEGE FOR WOMEN ILKAL
SVM College Campus, Ilkal- 587125

ITEMS	QTY.	RATE	AMOUNT
COMPUTER TABLE (3SEATER)	10.0 PCS	12000.0	120000.0
SUB TOTAL	10		₹ 120000

TERMS AND CONDITIONS:

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to Bangalore jurisdiction only

TAXABLE AMOUNT	₹ 120000
GRAND TOTAL	₹ 120000
Received Amount	₹ 0
Balance	₹ 120000

Total Amount (in words)
One Lakh Twenty Thousand Rupees

Seen
[Signature]

Totally Amount recd. the checks.

Second time 40,000

or First time = 80,000.

120000

PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL

[Signature]

S.P. ENTERPRISES

No 35, SVM College Complex, ILKAL-587 125

Dt. Bagalkot Karnataka State

Mail ID : spc.ilkal@gmail.com

Prop : Subhas Patil

Mo : 9972493555

GSTIN.: 29CMW

Date : 27/02/2022

Invoice No. 301



TAX INVOICE

Cash/Credit Bill

Buyer (Billed to)

Buyer's Name: SVM Principal Arts & Commerce

Address: College for women Ilkal

TIN No.: 29AAGTS17376129

Description of Goods	Qty	Rate	Amount	
			RS.	PS.
HP Laserjet 108w Printer only Printer S.NO - CNB2M692KB	01	10084.75	10084.75	
		TOTAL :	10084.75	
		CGST @ 9 %	907.63	
		SGST @ 9 %	907.63	
		Round of		
		Grand Total :	11900	

Company's Bank Details : S.P. ENTERPRISES

Bank Name : Union Bank of India

A/c No. : 731601010050043

Branch IFSC Code : UBIN0573167

Note :

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

For, S. P. ENTERPRISES

Receiver Signature

Signature

PRINCIPAL

S. V. M. Arts & Commerce

College for Women, ILKAL

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECEIPT)



COMPUTERS
 No.10 1st Floor
 JM College Complex
 ILKAL-587125
 DIST: BAGALKOT
 CELL: 9448261855
 TIN: 29100786627
 GSTIN/UIN: 29AJHPN4192J1ZO
 State Name: Karnataka, Code: 29

Buyer
SVMVV Vidyavardak Society
 The Principal
 SVM Arts and Commerce Womens College
 ILKAL-587125
 GSTIN/UIN : 29AAGTS1737G1Z9
 State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
INV/VCI059/22-23	111499126590	13-Jul-2022
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	Dell Insp DT 3910 C1512th/8/1+256/w11 +MSO/1Yr	84714900	20 NOS	47,371.20	NOS		9,47,424.00
2	Dell 22" Monitor E2222H	85285200	20 NOS	8,900.00	NOS		1,78,000.00
							11,25,424.00
					9 %		1,01,288.16
					9 %		1,01,288.16
	Less :						(-)0.32
	<i>Output CGST @ 9%</i>						
	<i>Output SGST @ 9%</i>						
	<i>Round Off</i>						
	Total		40 NOS				₹ 13,28,000.00

E & O E

Amount Chargeable (in words)
Indian Rupees Thirteen Lakh Twenty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	9,47,424.00	9%	85,268.16	9%	85,268.16	1,70,536.32
85285200	1,78,000.00	9%	16,020.00	9%	16,020.00	32,040.00
Total	11,25,424.00		1,01,288.16		1,01,288.16	2,02,576.32

Tax Amount (in words) : **Indian Rupees Two Lakh Two Thousand Five Hundred Seventy Six and Thirty Two paise Only**

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

PRINCIPAL
S. V. M. Arts & Commerce College for Women, ILKAL

for VIJAY COMPUTERS

 M. S. Anand
 Authorised Signatory



Tax Invoice



KARJAGI ELECTRICALS

Main Bazar ILKAL#587125
 Phone no: 9448261646
 Email: karjagiele73@gmail.com
 GSTIN: 290XTPK2963M1ZF
 State: 29-Karnataka

Invoice No. 0536	Date 09-07-2022
E-way Bill number 00	PO number 00

Bill To
 S. V. M. WOMEN'S COLLEGE ILKAL
 Svm WOMENS COLLEGE ILKAL -587125

Sl.No.	Description of Goods	HSN/ SAC	Quantity	Unit	Rates/per	GST	Amount
1	GM 5in1 Combined 16amps	8536	2	Nos	₹ 203.39	18.0%	₹ 480.00
2	MULTI STAND WIRE 2.5 SQUIRE	8544	2	Mtr	₹ 25.42	18.0%	₹ 60.00
3	GM 3PINTOP 6AMPS	8536	1	Nos	₹ 38.14	18.0%	₹ 45.00
4	INSULATION TAPE 10MTS	8546	1	Pcs	₹ 12.71	18.0%	₹ 15.00
Total						₹ 91.53	₹ 600.00

Invoice Amount in Words
 Six Hundred Rupees only

Amounts:	
Sub Total	₹ 600.00
Total	₹ 600.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	₹ 444.91	9.0%	₹ 40.04	9.0%	₹ 40.04	₹ 80.09
8544	₹ 50.85	9.0%	₹ 4.58	9.0%	₹ 4.58	₹ 9.15
8546	₹ 12.71	9.0%	₹ 1.14	9.0%	₹ 1.14	₹ 2.29
Total	₹ 508.47		₹ 45.76		₹ 45.76	₹ 91.53



Company's Bank details:
 Bank Name: AXIS BANK LTD ILKAL
 Bank Account No: 915020028192148
 Bank IFSC code: UTIB0002560
 Account Holder's Name: Karjagi Electricals Ilkal

For, KARJAGI ELECTRICALS

Customer's Sign

PRINCIPAL
 S. V. M. Arts & Commerce
 College for Women, ILKAL

Terms and conditions:

Goods Once Sold Cant be Taken Back

|| ಶ್ರೀ ಮೈವಾರಾಧನ ಪ್ರಾಸಂಗ ||

Cell : 9871258110



CASH/CREDIT BILL

S.V.M POLYMER STAMP MAKERS

Near Dwaraka Lodge, ILKAL-587 125



ದಿನಾಂಕ : 14/07/22

ಸಂ : 300

ವಸರು : The principal SVM collage for women ILKAL

Sl. No.	Particulars	Qty	Rate	Amount Rs. Ps.
1		2	200	400-00
2	CHAIRMAN S. V. M. V. V. Sangh's ILKAL-587125	1	150	150-00
3	ಪ್ರಾಚಾರ್ಯರು ಎಸ್. ವಿ. ಎಂ. ಕಲೆ & ವಾಣಿಜ್ಯ ಮಹಿಳಾ ಮಹಾವಿದ್ಯಾಲಯ, ಇಲಕಲ್	2	150	300-00
4	ಕೋಶಮನ್ಯರು ಶ್ರೀ ವಿಜಯ ಮಹಾಂತೇಶ ಕಲೆ & ವಾಣಿಜ್ಯ ಮಹಿಳಾ ಮಹಾವಿದ್ಯಾಲಯ, ಇಲಕಲ್	2	150	300-00
5	LIBRARIAN S. V. M. Arts & Commerce College for Women, ILKAL	2	150	300-00
6	PRINCIPAL S. V. M. Arts & Commerce College for Women, ILKAL	2	150	300-00
				1750-00

Signature
S. V. M. POLYMER STAMPS

Near Dwaraka Lodge
ILKAL - 587125 Dist Bangalore

PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL

|| ಶ್ರೀ ಮೈಲಾದಲಿಂಗ ಪ್ರಸನ್ನ ||

CASH/CREDIT BILL



S.V.M POLYMER STAMP MAKERS

Near Dwaraka Lodge, ILKAL-587128



ದಿನಾಂಕ : 15/07/2022

ನಂ : 237

ಹೆಸರು : S.V.M. Women's College, ILKAL

Sl. No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
	Honor of Department	1	150	150	00
	Sum Q			150	00
				Signature	


PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL

S.P. ENTERPRISES

No 35, SVM College Complex, ILKAL-587 125
 Dt. Bagalkot Karnataka State
 Mail ID : spc.ilkal@gmail.com

Prop : Subhas Paul
 Mo : 9972493555

GSTIN: 29AWPP512B

Date : 12/12/23

Invoice No.: 23

TAX INVOICE

Cash/Credit Bill

Name of Buyer (Billed to)

Buyer's Name: SV SVM Principal Arts & Commerce

Address: College for Women, Ilkal

GSTIN No: 29AABTS17376129

Sl No	Description of Goods	Qty	Rate	Amount	
				RS	PS
01	Dual core processor with Pan	03	847.46	2542.38	
02	G31 Mother board	03	2372.88	7118.64	
03	2GB Ram	03	805.08	2415.24	
04	500GB Hard Disk	03	1610.17	4830.51	
05	Power SMPS	03	635.59	1906.77	
06	Service charge 3 system format & software installation	03	381.36	1144.08	
TOTAL :				19957.62	
CGST @ 9 %				1796.19	
SGST @ 9 %				1796.19	
Round of					
Grand Total :				23550	

Handwritten notes in Kannada:
 ಇದು ಒಂದು ಸ್ವಾಧೀನವಾಗಿರುವುದು ಮತ್ತು ಅದರ ಮೇಲೆ ಯಾವುದೇ ವಾರಂಟಿ ಸೇರಿಲ್ಲ.
 ಇದು ಒಂದು ಸ್ವಾಧೀನವಾಗಿರುವುದು ಮತ್ತು ಅದರ ಮೇಲೆ ಯಾವುದೇ ವಾರಂಟಿ ಸೇರಿಲ್ಲ.

Company's Bank Details : S.P. ENTERPRISES
 Bank Name : Union Bank of India
 A/c No. : 731601010050043
 Branch IFSC Code: UBIN0573167

For, S. P. ENTERPRISES

Our goods will not be taken back or exchanged
 except for all peripherals / parts / Consumable as
 per our terms policy and warranty service shall be
 provided only by our dealers or manufacturers.

Receiver Signature _____ Signature _____

PRINCIPAL
 S. V. M. Arts & Commerce
 College for Women, ILKAL

S.P. ENTERPRISES

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

Dist. Bagalkot Karnataka State

Email ID: spc.ilkal@gmail.com

Prop: Subhas Paul

Mo: 9972493555

GSTIN.: 2901PP5110

Date: 13/03/2023

Invoice No. 2305



TAX INVOICE

Cash/Credit Bill

Name of Buyer (Billed to)

Buyer's Name: SSV SVM Principal Arts & Commerce College for Women

Sl. No.	Description of Goods	Qty	Rate	Amount	
				RS	PS
01	Foxin Key board	02	338.98	677.96	-
02	Prodout Mouse	02	169.49	338.98	-
03	U2A Cable	01	169.49	169.49	-
04	3 System Format & Software instoletion	03	381.36	1144.08	-
05	C-Mous Sell Battery	03	42.37	127.11	-
06	Oracle/ Visual Basic/C++ Jally - erpland Programming 'C' language	06	127.12	762.72	-

ತೆರಿಮೆಗಾಗಿ
ಶ್ರೀ ರವರು ಉಪಯುಕ್ತ ಶೇಷ 2 ವಾರಗಳ
ಮಾಹಿತಿ ನೀಡುವುದು. ಧನ್ಯವಾದಗಳು.

Company's Bank Details : S.P. ENTERPRISES
 Bank Name : Union Bank of India
 A/c No. : 731601010050043
 Branch IFSC Code: UBIN0573167

TOTAL :	3220.34
CGST @ 9%	289.83
SGST @ 9%	289.83
Round of	
Grand Total :	3800

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

For, S. P. ENTERPRISES

Receiver Signature _____ Signature _____

PRINCIPAL
 S. V. M. Arts & Commerce
 College for Women, ILKAL

S. P. ENTERPRISES

M. College Complex, ILKAL - 587125 Dt. Baga

488

Date : 09/07

SVM.V.V.S. Womens College



Sl. No.	Particulars	Qty.	Service Charge
01	110 Toner cartridge refil	01	381.36/-
TOTAL			381.36/-
CGST @ 9%			34.32/-
SGST @ 9%			34.32/-
Round Off			-
GRAND TOTAL			450/-

Scan

[Handwritten Signature]

ಬೆರಮಕ್ಕರು

ಇಲ್ಲಿಯವರೆಗೆ ಸಹಿ ಮಾಡಿದರೆ ಸರಿ
ಇದನ್ನು ಮಾರಾಟಗಾರನಿಗೆ ಹಿಂದಿರುಗಿಸಬೇಡಿ

For : S. P. Enterprises

Receiver Signature

[Handwritten Signature]
Signature

[Handwritten Signature]

PRINCIPAL
S. V. M. Arts & Commerce
College for Women, ILKAL