



**ST. ANNE'S DEGREE COLLEGE FOR WOMEN**

Permanently Affiliated to Bengaluru City University  
Recognized by UGC under Section 2(f), Accredited with 'A' Grade by NAAC  
ISO 9001:2015 Certified Institution  
#23, Cambridge Road, Halasuru, Bangalore- 560008



## **4.3 IT Infrastructure**

**4.3.1 Institution frequently updates its IT facilities including WI-FI**



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- Purchase Bills 2022-2023



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# Purchase Bills

## 2022-2023



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SL.NO	DATE	PARTICULAR	AMOUNT
1	2-SEP-2022	PROJECTOR SCREEN 4X6 FEET	4,130
2	9-SEP-2022	EPSON EBE01 PROJECTOR	41,600
3	19-SEP-2022	SATA 3 SSD 2.5", MSI MOTHER BOARD	8,024
4	22-SEP-2022	KEYBOARD, MOUSE, SATA 3 SSD 2.5", SMPS	7,847
5	24-SEP-2022	EPSON EBE01 PROJECTOR	1,32,480
6	24-SEP-2022	PROJECTOR SCREEN	12,390
7	29-SEP-2022	PROJECTOR WALL MOUNT, PROJECTOR SCREEN, HDMI CABLE 20 MTR, ELECTRIC AND WIRING, FAN SHIFTING	21,800
8	30-SEP-2022	TEND ROUTER M301	9,912
9	29-NOV-2022	SANDISK 64 GB PEN DRIVE, DELL KEYBOARD 216	3,332
10	30-NOV-2022	CAT5 CABLE, RJ 45 CONNECTOR	3,835
11	16-DEC-2022	PROCESSOR,RAM,SMPS,MOTHERBOARD,COOLIN G FAN,SPEAKER,PEN DRIVE,HARD DISK,MICRO PHONE,VGA	19,954
12	8-FEB-2023	EXTERNAL HDD	4,880
13	9-FEB-2023	PEOJECTOR, PROJECTOR SCREE, CEILING MOUNT KIT,WALL MOUNT KIT,HDMI CABLE,POWER CABLE,FACE PLATE	69,258
14	3-JUN-2023	WIFI MODEMN300 ROUTER, 32 GB PENDRIVE, 64GB PENDRIVE,MOUSE,BIOS BATTERY, SATA SSD 120 GB,RAM DDR3 8GB, KEYBOARD	31,246
15	18-JULY- 2023	STATISTICAL ANALYSIS PACKAGE LICENSE RENEWAL-2023	19,942



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## PROJECTOR SCREEN 4X6 FEET ( 2-SEP-2022)

SI No.		Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1		PROJECTOR SCREEN 4X6 FEET	90106000	18 %	1 NOS	3,500.00	NOS		3,500.00
							9 %		315.00
							9 %		315.00
Total									₹ 4,130.00
Amount Chargeable (in words) <b>INR Four Thousand One Hundred Thirty Only</b> E. & O.E									
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount		
90106000		3,500.00	9%	315.00	9%	315.00	630.00		
		<b>Total</b>		<b>3,500.00</b>		<b>315.00</b>	<b>630.00</b>		
Tax Amount (in words) : <b>INR Six Hundred Thirty Only</b>									
<p>Declaration</p> <p>1) The warranty for the item sold is as per the respective manufacturers / distributors norms &amp; should be taken directly 2) no warranty on burnt , physical damage , tampered and track cuts 3) goods once sold will not be taken back or exchanged 4) RJR TECHNOLOGY is only trading company and will not be responsible for warranty of manufacturer 5) no onsite warranty .</p> <p>Company's Bank Details            Bank Name : PUNJAB NATIONAL BANK 4625-0021-0000-1333            A/c No. : 4625002100001333            Branch &amp; IFS Code: Malleshwaram West &amp; PUNB0462500</p> <p>Customer's Seal and Signature</p> <p style="text-align: right;"><b>For RJR TECHNOLOGY</b>              Authorised Signatory</p>									
This is a Computer Generated Invoice									




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## EPSON EBE01 PROJECTOR (9-SEP-2022)

Tax Invoice		(ORIGINAL FOR RECIPIENT)						
<b>RJR TECHNOLOGY</b> # NO 16, PP PNB BANK, 18TH CROSS MALLESHWARAM WEST BANGALORE -560055 MOB: 9964492803 OFFICE NO : 080-48665603 GSTIN 29BGHPR5654M1ZJ State Name : Karnataka, Code : 29		Invoice No.	Dated					
Buyer		923	9-Sep-2022					
<b>St Ann's Degree College</b> Ulsoor Bangalore State Name : Karnataka, Code : 29		Delivery Note	Mode/Terms of Payment					
		923	Immediately					
		Supplier's Ref.	Other Reference(s)					
		923						
		Buyer's Order No.	Dated					
		By Telephonic	9-Sep-2022					
		Despatch Document No.	Delivery Note Date					
			9-Sep-2022					
		Despatched through	Destination					
		Ganesh / Ray Joyel Rego						
		Terms of Delivery	on Time					
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Epson EBE01 Projector S/n:- X8822700069	8528	18 %	1 NOS	32,500.00	NOS		32,500.00
	OUTPUT TAX CGST -14%					14 %		4,550.00
	OUTPUT TAX SGST -14%					14 %		4,550.00
Total				1 NOS				41,600.00
Amount Chargeable (in words) <b>INR Forty One Thousand Six Hundred Only</b> E. & O.E								
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
8528		32,500.00	9%		9%			
Total		32,500.00						
Tax Amount (in words) : <b>NIL</b>								
Declaration 1) The warranty for the item sold is as per the respective manufacturers / distributors norms & should be taken directly 2) no warranty on burnt , physical damage , tampered and track cuts 3) goods once sold will not be taken back or exchanged 4) RJR TECHNOLOGY is only trading company and will not be responsible for warranty of manufacturer 5) no onsite warranty. Customer's Seal and Signature								
Company's Bank Details Bank Name : PUNJAB NATIONAL BANK 4625-0021-0000-1333 A/c No. : 4625002100001333 Branch & IFS Code: Malleshwaram West & PUNB0462500 for RJR TECHNOLOGY								
For RJR TECHNOLOGY						Authorised Signatory 		
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## SATA 3 SSD 2.5", MSI MOTHER BOARD (19-SEP-2022)

*Day copy*

<b>RAC Computers</b> No. 34/66, Sardar Patrappe Road Bangalore-560002	Invoice No. <b>220944</b>	Dated <b>19-Sep-2022</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>St-Anne's Degree College for Women</b> #23, Cambridge Road, Halasuru, Bangalore - 560008	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	
	Description of Goods	

Description of Goods	Quantity	Rate	per	Amount
SATA 3 SSD 2.5"	2 No's	1,800.00	No's	3,600.00
	1 No's	3,200.00	No's	3,200.00
				6,800.00
CGST			9 %	612.00
SGST			9 %	612.00
Total		3 No's		8,024.00


Amount Chargeable (in words)  
Rs. Eight Thousand Twenty Four 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.

for RAC Computers  
Authorized Signatory

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## KEYBOARD, MOUSE, SATA 3 SSD 2.5", SMPS (22-SEP-2022)

*Day college*

<b>RACE Computers</b> No. 34/66, Sardar Patrappa Road Bangalore-560002	Invoice No. <b>220961</b>	Dated <b>22-Sep-2022</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>St-Anne's Degree College for Women</b> Bangalore Halasuru, Bangalore - 560008	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Keyboard	4 No's	250.00	No's	1,000.00
Mouse	8 No's	200.00	No's	1,600.00
SATA 3 SSD 2.5"	2 No's	1,800.00	No's	3,600.00
SMPS	1 No's	450.00	No's	450.00
				6,650.00
CGST			9 %	598.50
SGST			9 %	598.50
Total	15 No's			<b>7,847.00</b>

Amount Chargeable (in words)  
**Rs. Seven Thousand Eight Hundred Forty Seven 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.

for RACE Computers  
Authorized Signatory

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## EPSON EBE01 PROJECTOR (24-SEP-2022)

SI No.		Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1		<b>Epson EBE01 Projector</b>	8528	18 %	3 NOS	34,500.00	NOS		<b>1,03,500.00</b>	
		<b>OUTPUT TAX SGST -14%</b>					14 %		<b>14,490.00</b>	
		<b>OUTPUT TAX CGST -14%</b>					14 %		<b>14,490.00</b>	
<b>Total</b>									<b>3 NOS</b>	<b>₹ 1,32,480.00</b>

Amount Chargeable (in words) **INR One Lakh Thirty Two Thousand Four Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	1,03,500.00	9%		9%		
<b>Total</b>			<b>1,03,500.00</b>			

Tax Amount (in words) : **NIL**

**Declaration**  
1) The warranty for the item sold is as per the respective manufacturers / distributors norms & should be taken directly 2) no warranty on burnt , physical damage , tampered and track cuts 3) goods once sold will not be taken back or exchanged 4) RJR TECHNOLOGY is only trading company and will not be responsible for warranty of manufacturer 5) no onsite warranty.

Customer's Seal and Signature

Company's Bank Details  
Bank Name : **PUNJAB NATIONAL BANK 4625-0021-0000-1333**  
A/c No. : **4625002100001333**  
Branch & IFS Code: **Malleshwaram West & PUNB0462500** for RJR TECHNOLOGY

**For RJR TECHNOLOGY**  
*[Signature]* Authorised Signatory

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Authorised Signatory




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## PROJECTOR SCREEN (24-SEP-2022)

Tax Invoice		(ORIGINAL FOR RECIPIENT)						
<b>RJR TECHNOLOGY</b> # NO 18 OPP PNB BANK , 18TH CROSS, MALLESHWARAM WEST BANGALORE -560055 MOB: 9964492803 OFFICE NO : 080-48665603 GSTIN 29BGHPR5654M1ZJ State Name : Karnataka, Code : 29				Invoice No. <b>954</b>		Dated <b>24-Sep-2022</b>		
Buyer <b>St. Anne's degree college</b> Ulsoor Bangalore State Name : Karnataka, Code : 29				Delivery Note <b>954</b>		Mode/Terms of Payment <b>Immediately</b>		
				Supplier's Ref. <b>954</b>		Other Reference(s) <b>Prema</b>		
				Buyer's Order No. <b>By Telephonic</b>		Dated <b>24-Sep-2022</b>		
				Despatch Document No.		Delivery Note Date <b>24-Sep-2022</b>		
				Despatched through <b>Ganesh / Raghvendra</b>		Destination		
				Terms of Delivery <b>On Time</b>				
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PROJECTOR SCREEN	90106000	18 %	3 NOS	3,500.00	NOS		10,500.00
	OUTPUT SGST @9%					9 %		945.00
	OUT PUT CGST @9%					9 %		945.00
Total				3 NOS				₹ 12,390.00
Amount Chargeable (in words)								E. & O.E
INR Twelve Thousand Three Hundred Ninety Only								₹
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
90106000		10,500.00	9%	945.00	9%	945.00	1,890.00	
Total		10,500.00		945.00		945.00	1,890.00	
Tax Amount (in words) : INR One Thousand Eight Hundred Ninety Only								
Declaration 1) The warranty for the item sold is as per the respective manufacturers / distributors norms & should be taken directly 2) no warranty on burnt , physical damage , tampered and track cuts 3) goods once sold will not be taken back or exchanged 4) RJR TECHNOLOGY is only trading company and will not be responsible for warranty of manufacturer 5) no onsite warranty . Customer's Seal and Signature								
				Company's Bank Details Bank Name : PUNJAB NATIONAL BANK 4625-0021-0000-1333 A/c No. : 4625002100001333 Branch & IFS Code: Malleshwaram West & PUNB0462500				
				For RJR TECHNOLOGY  Authorised Signatory				
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## PROJECTOR WALL MOUNT, PROJECTOR SCREEN, HDMI CABLE 20 MTR, ELECTRIC AND WIRING, FAN SHIFTING (29-SEP-2022)

Cash Invoice		(ORIGINAL FOR RECIPIENT)			
<b>RJR COMPUTER SERVICE CENTER</b> Bangalore State Name : Karnataka, Code : 29		Invoice No. <b>131</b>	Dated <b>29-Sep-2022</b>		
		Delivery Note <b>131</b>	Mode/Terms of Payment <b>IMMEDIATELY</b>		
		Supplier's Ref. <b>131</b>	Other Reference(s) <b>PREMA</b>		
Buyer <b>ST ANNES DEGREE COLLEGE</b> Ulsoor , Bangalore		Buyer's Order No. <b>BY TELEPHONIC</b>	Dated <b>29-Sep-2022</b>		
		Despatch Document No.	Delivery Note Date <b>29-Sep-2022</b>		
		Despatched through <b>Ganesh / Raghavendra</b>	Destination		
		Terms of Delivery <b>ON TIME</b>			
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Projector Wall Mount</b> <i>Fixing , Wiring 20 Mtr</i>	<b>1 NOS</b>	1,200.00	NOS	<b>1,200.00</b>
2	<b>PROJECTOR SCREEN</b> <i>Fitting Charges</i> <i>Including All Accessories</i>	<b>4 NOS</b>	1,500.00	NOS	<b>6,000.00</b>
3	<b>Hdmi Cable 20 Mtr</b>	<b>3 NOS</b>	1,800.00	NOS	<b>5,400.00</b>
4	<b>Electric and Wiring</b> <i>And Laying</i>	<b>4 NOS</b>	2,000.00	NOS	<b>8,000.00</b>
5	<b>Fan Shifting</b> <i>Wall Mount,Lock , and Electric Work</i>	<b>1 NOS</b>	1,200.00	NOS	<b>1,200.00</b>
		Total	<b>13 NOS</b>		<b>₹ 21,800.00</b> E. & O.E
Amount Chargeable (in words) <b>INR Twenty One Thousand Eight Hundred Only</b>					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
Customer's Seal and Signature		for RJR COMPUTER SERVICE CENTER  Authorised Signatory			
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## TEND ROUTER M301 (30-SEP-2022)

<b>RACE Computers</b> No. 166, Sardar Patrappa Road Bangalore-560002	Invoice No.	Dated		
	<b>221063</b>	<b>30-Sep-2022</b>		
Buyer <b>St-Anne's Degree College for Women</b> #23, Cambridge Road, Halasuru, Bangalore - 560008	Delivery Note	Mode/Terms of Payment		
	Supplier's Ref.	Other Reference(s)		
	Buyer's Order No.	Dated		
	Despatch Document No.	Dated		
	Despatched through	Destination		
	Terms of Delivery			
Description of Goods				
	Quantity	Rate	per	Amount
<b>Tend Router M301</b>	<b>4 No's</b>	2,100.00	No's	<b>8,400.00</b>
	<b>CGST</b>		9 %	<b>756.00</b>
	<b>SGST</b>		9 %	<b>756.00</b>
Total				<b>4 No's</b>
				<b>9,912.00</b>
Amount Chargeable (in words)				<b>Rs. Nine Thousand Nine Hundred Twelve Only</b>
				<b>E. &amp; O. E.</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				
				 for RACE Computers Bangalore Authorised Signatory
This is a Computer Generated Invoice				



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## SANDISK 64 GB PEN DRIVE, DELL KEYBOARD 216 (29-NOV-2022)

**GST INVOICE** (ORIGINAL FOR RECIPIENT) 22

<b>RAJ LAKSHMI COMPUTERS</b> SRI RAMA COMPLEX SHOP NO.3 COMPLEX NO. 135 G FLOOR OLD MADRAS ROAD ULSOOR BANGALORE - 560008 080 41136955 / 41134055 9986978755 GSTIN/UIN: 29ABUPF5562F1Z9 State Name : Karnataka, Code : 29 E-Mail : rajlakshmicomputer@gmail.com Buyer <b>ST ANNES DEGREE COLLEGE FOR WOMEN</b> ULSOOR BANGALORE State Name : Karnataka, Code : 29		Invoice No. <b>2022-23/1987</b>	Dated <b>29-Nov-2022</b>
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. <b>1987</b>	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	SANDISK 64 GB PEN DRIVE	85235100	5 NOS	465.00	NOS		2,325.00
2	DELL KEYBOARD 216	8471	1 NOS	499.00	NOS		499.00
							2,824.00
CGST OUTPUT @ 9%							254.16
SGST OUTPUT @ 9%							254.16
Less : ROUND OFF							(-)0.32
<b>Total</b>							<b>₹ 3,332.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR Three Thousand Three Hundred Thirty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	2,325.00	9%	209.25	9%	209.25	418.50
8471	499.00	9%	44.91	9%	44.91	89.82
<b>Total</b>			<b>254.16</b>		<b>254.16</b>	<b>508.32</b>

Tax Amount (in words) : **INR Five Hundred Eight and Thirty Two paise Only**

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

Company's Bank Details  
 Bank Name : J&K BANK LTD A/C.NO-0540010100001493  
 A/c No. : 0540010100001493  
 Branch & IFS Code : INDIRANAGAR BANGALORE & JAKA0INBANG  
 for **RAJ LAKSHMI COMPUTERS**  
 Sri Rama Commercial Complex  
 Shop No.3, Cambridge Road Old Madras Road  
 Swamy Vivekananda Road Old Madras Road  
 Ulsoor Bangalore-560 008 Tel: 4113 6955

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## CAT5 CABLE, RJ 45 CONNECTOR (30-NOV-2022)

<b>RACE Computers</b> No. 34/66, Sardar Patrappe Road Bangalore-560002	Invoice No. <b>221263</b>	Dated <b>30-Nov-2022</b>		
	Delivery Note	Mode/Terms of Payment		
Buyer <b>St-Anne's Degree College for Women</b> #23, Cambridge Road, Halasuru, Bangalore - 560008	Supplier's Ref.	Other Reference(s)		
	Buyer's Order No.	Dated		
	Despatch Document No.	Dated		
	Despatched through	Destination		
	Terms of Delivery			
Description of Goods	Quantity	Rate	per	Amount
<b>Cat5 Cable</b>	<b>1 No's</b>	2,800.00	No's	<b>2,800.00</b>
	<b>10 No's</b>	45.00	No's	<b>450.00</b>
				3,250.00
<b>CGST</b>		9 %		<b>292.50</b>
<b>SGST</b>		9 %		<b>292.50</b>
Total	<b>11 No's</b>			<b>3,835.00</b>
Amount Chargeable (in words) <b>Rs. Three Thousand Eight Hundred Thirty Five Only</b>				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.				
				 for RACE Computers Authorized Signatory

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## PROCESSOR, RAM, SMPS, MOTHERBOARD, COOLING FAN, SPEAKER, PEN DRIVE, HARD DISK, MICRO PHONE, VGA (16-DEC-2022)

<b>RACE Computers</b> No. 34/66, Sardar Patappa Road Bangalore-560002	Invoice No. <b>221385</b>	Dated <b>16-Dec-2022</b>		
	Delivery Note	Mode/Terms of Payment		
Buyer <b>St-Anne's Degree College for Women</b> Bangalore Halasuru, Bangalore - 560008	Supplier's Ref.	Other Reference(s)		
	Buyer's Order No.	Dated		
	Despatch Document No.	Dated		
	Despatched through	Destination		
	Terms of Delivery			
Description of Goods	Quantity	Rate	per	Amount
<b>Processor</b>	<b>1 No's</b>	2,100.00	No's	<b>2,100.00</b>
<b>Ram</b>	<b>1 No's</b>	1,700.00	No's	<b>1,700.00</b>
<b>SMPS</b>	<b>1 No's</b>	780.00	No's	<b>780.00</b>
<b>Motherboard</b>	<b>1 No's</b>	2,550.00	No's	<b>2,550.00</b>
<b>Cooling Fan</b>	<b>1 No's</b>	510.00	No's	<b>510.00</b>
<b>Speaker</b>	<b>1 No's</b>	840.00	No's	<b>840.00</b>
<b>Pen Drive</b>	<b>1 No's</b>	510.00	No's	<b>510.00</b>
<b>Hard Disk</b>	<b>2 No's</b>	1,990.00	No's	<b>3,980.00</b>
<b>Micro Phone</b>	<b>1 No's</b>	340.00	No's	<b>340.00</b>
<b>VGA</b>	<b>1 No's</b>	3,600.17	No's	<b>3,600.17</b>
				16,910.17
	<b>CGST</b>		9 %	<b>1,521.92</b>
	<b>SGST</b>		9 %	<b>1,521.92</b>
	<b>Total</b>	<b>11 No's</b>		<b>19,954.01</b>
Amount Chargeable (in words) <b>Rs. Nineteen Thousand Nine Hundred Fifty Four and One paise Only</b>				<b>E. &amp; O. E.</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				
This is a Computer Generated Invoice				



# ST. ANNE'S DEGREE COLLEGE FOR WOMEN

Permanently Affiliated to Bengaluru City University  
Recognized by UGC under Section 2(f), Accredited with 'A' Grade by NAAC  
ISO 9001:2015 Certified Institution  
#23, Cambridge Road, Halasuru, Bangalore- 560008



## EXTERNAL HDD (8-FEB-2023)

**TAX INVOICE**

<b>JBP IT WORLD</b> Shop No. 121, 1st Floor, Lucia City Centre, OTC Road Bangalore-560002 Cosmic. 5055, 5057 TT : 5495 Mobile: 7453631887, 9036619094 PH : 08047566495, 9742256208 Jbriworld@gmail.com GSTIN/UIN: 29KRKPK3810H1ZG State Name : Karnataka, Code : 29 Consignee (Ship to) <b>Cash</b>  State Name : Karnataka, Code : 29  Buyer (Bill to) <b>ST ANNES DEGREE COLLEGE FOR WOMEN</b> HALASURE BANGALORE 560008 State Name : Karnataka, Code : 29	Invoice No. <b>1625</b> Dated <b>8-Feb-23</b> Delivery Note Mode/Terms of Payment  Reference No. & Date. <b>1625 dt. 8-Feb-23</b> Other References Buyer's Order No. Dated  Dispatch Doc No. Delivery Note Date  Dispatched through Destination  Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>EXTERNAL HDD</b> TOSHIBA 1TB S/422GT1G0T1G0TV8H	84717020	1 Pcs	4,135.59	Pcs	4,135.59
	<i>Output CGST Tax @ 9%</i>				9 %	372.20
	<i>Output SGST Tax @ 9%</i>				9 %	372.20
	<i>Roundoff</i>					0.01
<b>Total</b>						<b>₹ 4,880.00</b> E. & O.E

Amount Chargeable (in words)  
**INR Four Thousand Eight Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	4,135.59	9%	372.20	9%	372.20	744.40
<b>Total</b>	<b>4,135.59</b>		<b>372.20</b>		<b>372.20</b>	<b>744.40</b>

Tax Amount (in words) : **INR Seven Hundred Forty Four and Forty paise Only**

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

for JBR IT WORLD  
  
Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION  
This is a Computer Generated Invoice



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## PROJECTOR, PROJECTOR SCREE, CEILING MOUNT KIT, WALL MOUNT KIT, HDMI CABLE, POWER CABLE, FACE PLATE (9-FEB-2023)

(ORIGINAL FOR RECIPIENT)

TAX INVOICE							
<b>CLASSIC COMPUTECH</b> No. 27, Kanakadasa Layout, Lingarajapuram, Bangalore - 560 084. Mobile No: +91 8073657219 GSTIN/UIN: 29ABEHS9800H1ZS State Name: Karnataka, Code: 29 E-Mail: classiccomputech@yahoo.com				Invoice No. <b>CCT/2022-23/141</b>		Dated <b>9-Feb-2023</b>	
				Delivery Note		Terms of Payment <b>Immediate</b>	
Consignee <b>ST. ANNE'S DEGREE COLLEGE FOR WOMEN</b> 23, Cambridge Rd, Cambridge Layout, Halasuru, Bengaluru - 560008. Mobile No: +91 7829631928 State Name: Karnataka Code: 29				Supplier's Ref. <b>24838, 24843</b>		Other Reference(s) <b>JJC</b>	
				Buyer's Order No.		Dated	
Despatch Document No. Dispatched through Terms of Delivery <b>Immediate</b>				Despatch Document No.		Dated	
				Dispatched through		Destination	
Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>PROJECTOR</b> EPSON EB-01 EPIL S/N. X88Z2Y01911	85286200	28%	1	₹ 31,640.62	Nos	₹ 31,640.62
2	<b>PROJECTOR SCREEN</b> Logic 6' X 8' Motorized Projector Screen	90106000	18%	1	₹ 8,644.07	Nos	₹ 8,644.07
3	<b>CEILING MOUNT KIT</b> 3 Feet Projector Mount	8302	18%	1	₹ 2,627.12	Nos	₹ 2,627.12
4	<b>WALL MOUNT KIT</b> L Type Mount for Projector Screen 1Ft.	8302	18%	1	₹ 1,800.00	Nos	₹ 1,800.00
5	<b>HDMI CABLE</b> 4K Cable - 15 Mtrs.- PC Max	8544	18%	1	₹ 2,200.00	Nos	₹ 2,200.00
6	<b>HDMI CABLE</b> 4K Cable - 10 Mtrs	8544	18%	1	₹ 1,600.00	Nos	₹ 1,600.00
7	<b>POWER CABLE</b> 15 Mtrs Power Cable	8544	18%	1	₹ 1,500.00	Nos	₹ 1,500.00
8	<b>FACE PLATE</b> HDMI Face plate and Back Box	85177	18%	1	₹ 1,000.00	Nos	₹ 1,000.00
9	<b>SERVICE CHARGES</b> Fixing of Projector Mount Kit, Setting up of Projector and Screen with casing caping (Conference Hall / Principal Office)	998316	18%	1	₹ 5,000.00	Nos	₹ 5,000.00
						TOTAL @ 28%	₹ 31,640.62
						TOTAL @ 18%	₹ 24,371.19
						CGST @ 14%	₹ 4,429.69
						CGST @ 14%	₹ 4,429.69
						CGST @ 14%	₹ 2,193.41
						SGST @ 14%	₹ 2,193.41
						Round off	₹ 0.00
							<b>₹ 69,258.00</b>
Amount Chargeable (in words) <b>INR Sixty Nine Thousand Two Hundred and Fifty Eight only</b>							
Company's PAN : ABEHS9800H				Company's Bank Details Bank Name : HDFC BANK A/c No. : 50200032271991 IFS Code : HDFC0003719 Branch : KAMMANAHALLI			
Declaration We declare that this invoice shows the actual prices of the goods described and that all particulars are true and correct.				For Classic Computech Authorised signatory			
This is a Computer Generated Invoice							



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## WIFI MODEMN300 ROUTER, 32 GB PENDRIVE, 64GB PENDRIVE, MOUSE, BIOS BATTERY, SATA SSD 120 GB, RAM DDR3 8GB, KEYBOARD (3-JUN-2023)

<b>RACE Computers</b> No. 34/66, Sardar Patrappa Road Bangalore-560002		Invoice No. <b>230621</b>	Dated <b>3-Jun-2023</b>	
		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref.	Other Reference(s)	
Buyer <b>St-Anne's Degree College for Women</b> #23, Cambridge Road, Halasuru, Bangalore - 560008		Buyer's Order No.	Dated	
		Despatch Document No.	Dated	
		Despatched through	Destination	
		Terms of Delivery		
Description of Goods	Quantity	Rate	per	Amount
Epson 664 Black	4 No's	375.00	No's	1,500.00
Epson 003 Black	4 No's	375.00	No's	1,500.00
Epson 003 Color Ink	3 No's	450.00	No's	1,350.00
Epson 664 Color Ink	3 No's	450.00	No's	1,350.00
Wifi Modam N300 Router	1 No's	2,950.00	No's	2,950.00
32 GB Pendrive	5 No's	255.00	No's	1,275.00
64GB Pendrive	5 No's	355.00	No's	1,775.00
Mouse	19 No's	230.00	No's	4,370.00
BIOS Battery	6 No's	60.00	No's	360.00
SATA SSD 120GB	1 No's	1,850.00	No's	1,850.00
RAM DDR3 8GB	1 No's	2,890.00	No's	2,890.00
Keyboard	18 No's	295.00	No's	5,310.00
				26,480.00
			9 %	2,383.20
			9 %	2,383.20
	Total	70 No's		<b>31,246.40</b>
Amount Chargeable (in words)				E. & O. E.
Rs. Thirty One Thousand Two Hundred Forty Six and Forty paise Only				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		 for RACE Computers Authorized Signatory		
This is a Computer Generated Invoice				




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## STATISTICAL ANALYSIS PACKAGE LICENSE RENEWAL-2023

(18-JULY-2023)

<b>RACE Computers</b> No. 34/66, Sardar Patrappa Road Bangalore-560002	Invoice No. <b>220814</b>	Dated <b>18-Jul-2023</b>		
	Delivery Note	Mode/Terms of Payment		
	Supplier's Ref.	Other Reference(s)		
Buyer <b>St-Anne's Degree College for Women</b> #23, Cambridge Road, Halasuru, Bangalore - 560008	Buyer's Order No.	Dated		
	Despatch Document No.	Dated		
	Despatched through	Destination		
	Terms of Delivery			
Description of Goods	Quantity	Rate	per	Amount
<b>Statistical Analysis Package License Renewal-2023</b>	<b>20 No's</b>	<b>845.00</b>	<b>No's</b>	<b>16,900.00</b>
			<b>9 %</b>	<b>1,521.00</b>
			<b>9 %</b>	<b>1,521.00</b>
	<b>Total</b>	<b>20 No's</b>		<b>19,942.00</b>
Amount Chargeable (in words) <b>Rs. Nineteen Thousand Nine Hundred Forty Two Only</b>				<b>E. &amp; O. E.</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				
This is a Computer Generated Invoice				