

Tax Invoice



HI-solutions

S N Complex, Near KSRTC Bus Stand, B M Road, Channarayapatna (T), Hassan (Dist)-573116
 Phone no.: 9632832247 Email: hisolutions.crp@gmail.com
 GSTIN: 29BPIPM6670N1Z0, State: 29-Karnataka



Bill To:	Place of Supply: 29-Karnataka
The Principal	Invoice No.: 460
sacfgc college, Mysore road, Channarayapatna (T), Hassan (Dist)-573116	Date: 15-12-2021

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	100MBPS UNLIMITED INTERNET PLAN CHARGES FOR 6 MONTHS and 1 MONTH FREE.		6	₹ 1,016.95	₹ 1,098.31 (18.0%)	₹ 7,200.01
Total			6		₹ 1,098.31	₹ 7,200.01

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 6,101.70	9.0%	₹ 549.15	Sub Total ₹ 7,200.01
CGST	₹ 6,101.70	9.0%	₹ 549.15	Total ₹ 7,200.01
				Received ₹ 7,200.01
				Balance ₹ 0.00

Invoice Amount In Words	Description:
Seven Thousand Two Hundred Rupees and One Paisa only	payment mode : Cheque Name: Madhusudhan B R

Terms and conditions:	For, HI-solutions
Thank you for doing business with us.	 Authorized Signatory



RailTel's Express Network

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
GSTIN : 29AABCR7176C1Z9
PAN : AABCR7176C

RailTel Corporation of India Limited
 Ground Floor, Right Wing, DRM Compound, South Western
 Railway, Adl. City Railway Station, Bangalore - 560009

RailWire Network Operations Centre
 4th/5th Floor, SRI House, ITRI (Main Road),
 Kofialahalli, Bangalore - 560037
 Toll free Tel No: 18001089029
 e-mail: support@railwire.com

Payment Option
 Pay Online (at railwire.co.in)
 Pay To Payment Collection Agency - (ANPI)
 HI-solutions

Billing Details

N SHANKARESHA
 SAFGC COLLEGE THE PRINCIPAL, S.A.F.G COLLEGE, MYSORE
 ROAD CHANNARAYAPATNA Hassan Channarayapatna
 Karnataka 573116
GSTIN :
Username : ka.safgc.crp
SubscriberId: 90004
Package : 20Mbps Unlimited x3

Invoice No. : RWKA10/20/004204
Invoice Date : 06-Oct-2020
Reference : 2817834

Billing Period of Invoice : 2020-10-06 - 2021-01-14

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
TERM Plan Recharge - Consolidated	998422	1,797.00	9.00 %	161.73	9.00 %	161.73	0.00 %	0.00
Total		1,797.00		161.73		161.73		0.00

Total Invoice Value 2,120.46


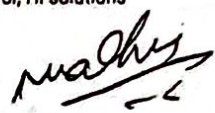
Total Invoice Value In words Two Thousand One Hundred And Twenty Rupees & Forty Six Paise Only

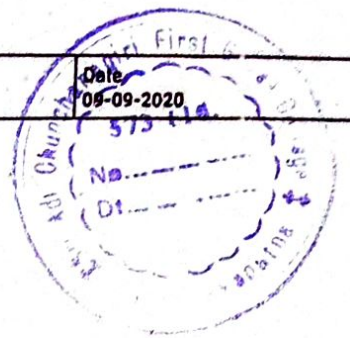
This Tax Invoice-cum-receipt is the proof of the payment made by you towards the above services opted for. The service levies mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited under ISP license 1820/2019. The amount received is not refundable.
 This is an electronically produced document and does not require any signature.

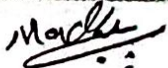
Handwritten signature

(56)

Tax Invoice

 Hi-solutions SN complex, near KSRTC bus stand, BM road, channarayapatna, Hassan (Dist)-573116 Phone no.: 9632832247 Email: hisolutions.crp@gmail.com GSTIN: 29BPIPM6670N1Z0 State: 29-Karnataka		Invoice No. 194 Date: 09-09-2020 No. _____ Dt. _____				
Bill To The principal ,SAFG COLLEGE, MYSOSE ROAD, CHANNARAYAPATNA-573116						
#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Railwire Broadband Installation charges		1	₹ 3,389.83	₹ 610.17 (18.0%)	₹ 4,000.00
	Total		1		₹ 610.17	₹ 4,000.00
Invoice Amount In Words Four Thousand Rupees only Payment Mode Cheque				Amounts: Sub Total ₹ 4,000.00 Total ₹ 4,000.00		
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
	₹ 3,389.83	Rate 9.0%	Amount ₹ 305.08	Rate 9.0%	Amount ₹ 305.08	₹ 610.17
Total	₹ 3,389.83		₹ 305.08		₹ 305.08	₹ 610.17
Terms and conditions: Thanks for doing business with us!				For, Hi-solutions  Authorized Signatory		




Acknowledgment
 Hi-solutions 

The principal
 ,SAFG COLLEGE, MYSOSE ROAD, CHANNARAYAPATNA-573116

Invoice No. : 194
 Invoice Date : 09-09-2020
 Invoice Amount : 4000.0

Receiver's Seal & Sign


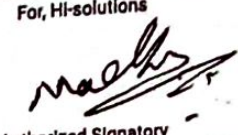

 9/9/2020

PAID & CANCELLED

Hi-solutions Internet Connection
 Passed for Rs. 5420/-
 V. No 5.6.. date: 15/09/20
 Cheque No 681665 CBF No 24



Tax Invoice

 Hi-solutions SN complex,near KSRTC bus stand,BM road,channarayapatna,Hassan(Dist)-573116 Phone no.: 9632832247 Email: hisolutions.crp@gmail.com GSTIN: 29BPIPM6670N1Z0 State: 29-Karnataka		Invoice No. 195 Date: 09-09-2020				
Bill To The principal ,SAFG COLLEGE,MYSOSE ROAD, CHANNARAYAPATNA-573116						
#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	TP link TL-WR841N		1	₹ 1,186.44	₹ 213.56 (18.0%)	₹ 1,400.00
	Total		1		₹ 213.56	₹ 1,400.00
Invoice Amount In Words One Thousand Four Hundred Rupees only				Amounts: Sub Total Total		₹ 1,400.00 ₹ 1,400.00
Payment Mode Cheque				CGST Rate Amount		SGST Rate Amount
HSN/ SAC	Taxable amount	Rate	Amount	Rate	Amount	Total Tax Amount
	₹ 1,186.44	9.0%	₹ 106.78	9.0%	₹ 106.78	₹ 213.56
Total	₹ 1,186.44		₹ 106.78		₹ 106.78	₹ 213.56
Terms and conditions: Thanks for doing business with us!				For, Hi-solutions  Authorized Signatory		

**Acknowledgment
Hi-solutions**

The principal
 ,SAFG COLLEGE,MYSOSE ROAD, CHANNARAYAPATNA-573116

Invoice No. : 195
 Invoice Date : 09-09-2020
 Invoice Amount : 1400.0

Receiver's Seal & Sign

Handwritten signature
 9/9/2020



80

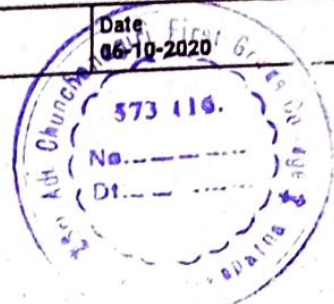
Tax Invoice



Hi-solutions
SN complex,near KSRTC bus stand,BM
road,channarayapatna,Hassan(Dist)-573116
Phone no.: 9632832247
Email: hlsolutions.crp@gmail.com
GSTIN: 29BPIPM6670N1Z0
State: 29-Karnataka

Invoice No.
206

Date
06-10-2020



Bill To
The principal
SAFG COLLEGE,MYSOSE ROAD, CHANNARAYAPATNA-573116

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Railwire 20MBPS Broadband Internet plan charge		3	₹ 599.15	₹ 323.54 (18.0%)	₹ 2,121.00
	Total		3		₹ 323.54	₹ 2,121.00

Invoice Amount In Words
Two Thousand One Hundred and Twenty One Rupees only
Payment Mode
Credit (Self cheque)

Amounts:
Sub Total ₹ 2,121.00
Total ₹ 2,121.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 1,797.46	9.0%	₹ 161.77	9.0%	₹ 161.77	₹ 323.54
Total	₹ 1,797.46		₹ 161.77		₹ 161.77	₹ 323.54

Terms and conditions:
Thanks for doing business with us!

For, Hi-solutions
Authorized Signatory

Acknowledgment
Hi-solutions

The principal
SAFG COLLEGE,MYSOSE ROAD, CHANNARAYAPATNA-573116

Invoice No. : 206
Invoice Date : 06-10-2020
Invoice Amount : 2121.0

Receiver's Seal & Sign



FAD & CANCELLED

Handwritten notes:
Hassan... bill
Issued for Rs. 2121/-
No. 80... date 22/10/20
Cheque No. 681678 CBF No. 35

Cashier

Principal

Tax Invoice

 Hi-solutions SN complex, near KSRTC bus stand, BM road, channarayapatna, Hassan (Dist)-573116 Phone no.: 9632832247 Email: hisolutions.crp@gmail.com GSTIN: 29BPIPM6670N1Z0 State: 29-Karnataka		Invoice No. 206	Date 06-10-2020			
						
Bill To The principal SAFG COLLEGE, MYSOSE ROAD, CHANNARAYAPATNA-573116						
#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Railwire 20MBPS Broadband Internet plan charge		3	₹ 599.15	₹ 323.54 (18.0%)	₹ 2,121.00
			3		₹ 323.54	₹ 2,121.00
	Total					
Invoice Amount In Words Two Thousand One Hundred and Twenty One Rupees only				Amounts: Sub Total Total		₹ 2,121.00 ₹ 2,121.00
Payment Mode Credit (Madhusudhan B R)						
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 1,797.46	9.0%	₹ 161.77	9.0%	₹ 161.77	₹ 323.54
Total	₹ 1,797.46		₹ 161.77		₹ 161.77	₹ 323.54
Terms and conditions: Thanks for doing business with us!				For, HI-solutions Authorized Signatory		

**Acknowledgment
Hi-solutions**

The principal
SAFG COLLEGE, MYSOSE ROAD, CHANNARAYAPATNA-573116

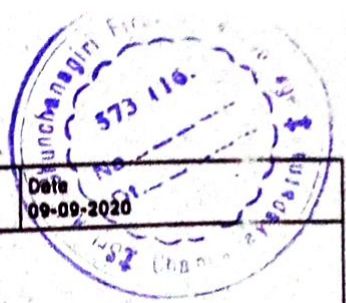
Invoice No. : 206
Invoice Date : 06-10-2020
Invoice Amount : 2121.0

Receiver's Seal & Sign



[Handwritten Signature]

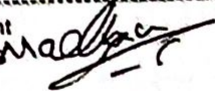


57



Tax Invoice

 Hi-solutions SN complex, near KSRTC bus stand, BM road, Channarayana, Hassan (Dist)-573116 Phone no.: 9632832247 Email: hisolutions.crp@gmail.com GSTIN: 29BPIPM6670N1Z0 ✓ State: 29-Karnataka		Invoice No. 196 Date 09-09-2020				
Bill To The principal ,SAFG COLLEGE, MYSOSE ROAD, CHANNARAYAPATNA-573116						
#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Railwire 20MBPS Broadband Internet plan charge		1	₹ 599.15	₹ 107.85 (18.0%)	₹ 707.00
	Total		1		₹ 107.85	₹ 707.00
Invoice Amount In Words Seven Hundred and Seven Rupees only Payment Mode Madhusudhan B R (Self cheque)				Amounts: Sub Total ₹ 707.00 Total ₹ 707.00		
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 599.15	9.0%	₹ 53.92	9.0%	₹ 53.92	₹ 107.85
Total	₹ 599.15		₹ 53.92		₹ 53.92	₹ 107.85
Terms and conditions: Thanks for doing business with us!				For, Hi-solutions  Authorized Signatory		


Acknowledgment
Hi-solutions 

The principal
,SAFG COLLEGE, MYSOSE ROAD, CHANNARAYAPATNA-573116

Invoice No. : 196
Invoice Date : 09-09-2020
Invoice Amount : 707.0

Receiver's Seal & Sign

Self


9/9/2020

PAID & CANCELLED
Head of A c Internet bill
Passed for Rs 707
Vr. No 57 date 15.09.20
Cheque No 681666 CBF No 34



TIN : 29460814753

Computer

Ph: 0821 - 4255336
Cell: +91 9379005088

INFO SALES CORP

DEALERS IN ALL TYPES OF LAPTOP, DESKTOP, PRINTER, CCTV CAMERA & ACCESSORIES

#124, K.T. Street, Mysore - 570001, PH: 0821 4255336, 9379005088

email: ashrafali_mys@rediffmail.com

To: The PRINCIPAL
SRI ADICHUNCHANAGIRI FIRST
GRADE COLLEGE
Channarayapatna - 573116

TAX INVOICE

No. 9481

Date: 27/06/17

SL NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1	INTEL CORE I5 4TH GEN PROCESSOR	2 no	13,600	27,200	
2	Gigabyte Motherboard	2 no	4,950	9,900	
3	4GB DDR-3 RAM	2 no	2,350	4,700	
4	1TB - HDD	2 nos	4,350	8,700	
5	Dell Keyboard/mouse	2 nos	1,180	2,360	
6	CABINET PAID & CANCELLED	2 nos	2,250	4,500	
7	Monitor	1 no	5,650	11,300	
<p><i>Handwritten notes:</i> I & AC V. G. L. K. A. 27/6/17 Rs. 72,625.00 Cashier Principal Passed for Rs. 72,625.00 Vr. No. 01 date 27.06.17 Cheque No. 917674 CBF No. 135</p>					
Total				68,460	
Vat 5.5%				3,765.30	
Round of Paste				400	
Grand Total				72,625	

E.&o.E.

TERMS AND CONDITIONS

Goods once sold cannot be taken back or exchanged
The warranty for the items sold is as per the respective manufacturers items & conditions
No warranty on burnt, physical damaged & track cut items.

For Info Sales Corp.

Signature

hp DELL SONY lenovo TOSHIBA acer COMPAQ AMD

Principal

Sri Adichunchanagiri First Grade Collage
Channarayapatna-573116

TAX INVOICE
TAX INVOICE / CREDIT BILL

(Duplicate)

MY COMPUTER
#5/04, Behind P.W.D. Quarters
10th Block, Opp. Govt. Womens
Fist Grade College, Hassan
Ph:08172-260606,9844051228
Hassan-573201
E-Mail :my_computer2009@live.com



Invoice No.	Dated
73	20-Jul-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Vessel/Flight No.	Place of Receipt by Shipper
City/Port of Loading	City/Port of Discharge

Buyer
Principal
Sri Adichunchanagiri First Grade College
Channarayapatta

SI No.	Description of Goods	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
1	HP 15-AC072TX N4F44PA#ACJ CND5212SWH Core i5 / 4Gb Ram / 1 Tb Hdd / 2GB Graphics Card 15.6 Wide Screen Display/ Dvd Rwl/ Win-8		1 nos	1 nos	49,525.07	nos	49,525.07
2	HP BACK PACK		1 nos	1 nos	1.00	nos	1.00
							49,526.07
	Output Vat @ 5.5%				5.50 %		2,723.93
	Total		2 nos	2 nos			52,250.00 ₹

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

CANCELLED
Hand of A/c Computer.....
Passed for the 52,250.....
Vr. No. 22 30.7.15.....
223209
Cheque No. CDF No. 109.....

Company's VAT TIN : 29450673301
Company's PAN : AFAPV7067F
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Date & Time : 20-Jul-2015 at 02:54
Principal
for MY COMPUTER
Authorized Signatory

SUBJECT TO HASSAN JURISDICTION
This is a Computer Generated Invoice

certified that the articles mentioned above
over leaf have been received in good condition
and taken to stock, vide stock register
Page No... 62

Principal
Sri Adichunchanagiri First Grade College
Channarayapatta

Sri Adichunchanagiri First Grade Collage
Channarayapatta-573 116

P.Y. 2015-10
 V.M. 7.
 C.B.F. No. 97



White Board

Adithya Business Solutions
 #278, 2nd Floor, 12th Main,
 Hanumanth Nagar
 Bengaluru -50
 Mob: 9972416404

TAX INVOICE

Inv No: 2188
 Date: 9-4-2015
 Suppliers Ref:
 Order No:
 Despatched through:
 Destination:
 VAT No: 29500608024
 Mode/Terms of Payment: Against Delivery
 CST No:
 Cust VAT No:
 Cust CST No:

To,
 The Principal
 Sri Adichunchanagiri First Grade College
 Channarayana, Hassan Dist.

SI.No	Description	Qty	Unit Rate	Total Amount
1	Interactive white board make Julong .77 inch diagonal, duel pen .and driver c d.	1 no.	Rs.55000.00	Rs55.000.00
vat @ 5.5%				Rs.3025.00
Total				Rs.58025.00

PAID & CANCELLED

Head of A/c
 Passed for Rs 58025/-
 Vr. No date 16.4.15
 Cheque No 605844 CBF No 97
 Principal

Vy
 Cashier

Certified that the articles mentioned above
 over leaf have been received in good condition
 and taken to stock, vide stock register
 No. 161

Vy
 ಸಾಕಲಿಸಾಲರಿ
 ಶ್ರೀ ಆದಿಚುನಗಿರಿ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು
 ಚನ್ನರಾಯಪಟ್ಟಣ

CA No
 605844

U-g-c
 9/4/15
 capital A/c - 35

Amount In Words: Eight Hundred Fifty Only.

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

For Adithya Business Solutions



SUBJECT TO BANGALORE JURISDICTION

Vy
 Principal

Sri Adichunchanagiri First Grade Collage
 Channarayapatna-573 116