COMPUTER PURCHASE BILLS

SRIT INFOSYSTEMS PRIVATE LIMITED Invoice No. Dated #40, 1st Floor, 2nd Cross, 7th Main, Near Chowdeshwari Temple SRiT/SI/474/21-22 11-Feb-2022 Srirampuram, Bengaluru **Delivery Note** Mode/Terms of Payment GSTIN/UIN: 29ABDCS9521R1ZG State Name: Karnataka, Code: 29 CIN: U72900KA2020PTC135925 Supplier's Ref. Other Reference(s) E-Mail : accounts@sritinfosystems.com 474 SR21084940 Consignee Buyer's Order No. Dated SJB Institute Of Technology. No 67 BGS Health and Education City, Despatch Document No. **Delivery Note Date** Dr Vishnuvardhan Road Kengeri Bangalore State Name : Karnataka, Code : 29 Despatched through Destination **CSE DEPARTMENT** Terms of Delivery Buyer (if other than consignee) SJB Institute Of Technology. No 67 BGS Health and Education City, Dr Vishnuvardhan Road Kengeri Bangalore State Name : Karnataka, Code : 29 Description of Goods HSN/SAC Quantity Rate per Disc. % Amount No. 1 Lenovo Desktop 8471 60,700.00 Nos 60 Nos 36,42,000.00 P340 /10th Gen, Intel Core 17-10700 Processor/ 16GB DDR4 2666MHz/ 21.5 inch Led Backlit Monitor/ Three Year - On Site Warranty. **Output CGST** 3,27,780.00 **Output SGST** 3,27,780.00 SJB Institute of Technology # 67, BGS Health & Education City, Dr Vishnuvardhan Road, Kengeri, Bengaluru - 560 000. Principal SJB Institute of Technology # 67. BGS Health & Education City, Dr. Vishnuvardhan Road, 60 Nos Amount Chargeable (in words) Kengeri, Bengaluru - 560 060. ₹ 42,97,560,00 E. & O.E INR Forty Two Lakh Ninety Seven Thousand Five Hundred Sixty Only HSN/SAC Taxable Central Tax State Tax Total Rate Amount 9% 3,27,780.00 Value Rate Amount Tax Amount 8471 36,42,000.00 3,27,780.00 6,55,560.00 Total 36,42,000.00 3,27,780.00 3,27,780.00 6,55,560.00 Tax Amount (in words): INR Six Lakh Fifty Five Thousand Five Hundred Sixty Only Company's PAN : ABDCS9521R Declaration Company's Bank Details 1) SRIT INFOSYSTEMS PRIVATE LIMITED is only Bank Name : Sham Rao Vital Co Bank (SRIT) Marketing and Distribution firm and not a manufacturer. 2) A/c No. : 106004180002169 Warranty is driectly form the manufacturer & as per their Branch & IFS Code: Malleshwaram & SVCB0000060 instructions. 3) No onsite warranty is provided. 4) No for SRIT INFOSYSTEMS PRIVATE LIMITED Warranty on physical Damage, burnt or track cut goods. 5) Goods once sold will not be accepted back. 6) Int @ 18% PA will be charged for overdue goods. 7) Rs 350/- will be charged extra for cheque bounce.

This is a Computer Generated Invoice

Bill submitted to Accounty

5	RIT INFOSYSTEMS PRIVATE LIMITED		nvoice N	lo.		Ti	Dated		
11	40, 1st Floor, 2nd Cross, h Main, Near Chowdeshwari Temple		SRIT/SI	/475/2·	1-22		11-Feb-20	122	
G	STIN/UIN: 29ABDCS9534B470		Delivery	Note				ns of Payment	
C	IN: U72900KA2020PTC135025	-	Supplier'	s Ref		- 7	Other Def		
E	-Mail: accounts@sritinfosystems.com	24	175				Other Reference(s) SR21084940		
	onsignee		Buyer's C	Order No	0.		Dated	940	
No	JB Institute Of Technology. o 67 BGS Health and Education City,						-4.04		
DI	Vishnuvardhan Road Kengeri Bangalore ate Name : Karnataka, Code : 29		Despatch	Docur	nent No	. [Delivery No	ote Date	
	. Namataka, Code . 29	. 1	Despatch	ed thro	ugh 📆		Destination		
	a a	W - 1 1			725			RTMENT	
2000	· On the second		erms of	Deliver	y				
Bu	yer (if other than consignee)		5570	V _{1.27} = -15	23				
S	IB Institute Of Technology.	A . 15	17,. 0,	2 77		10.5			
Dr	67 BGS Health and Education City,		10	30	* H * 1 * 2	7			
Sta	Vishnuvardhan Road Kengeri Bangalore ate Name : Karnataka, Code : 29	ß							
	. Namataka, Code : 29				8 h = -				
SI	Description of Goods	HSN/S/	1C O						
No.		11014/0/	ac Qu	antity	Rate	e p	er Disc. %	Amount	
1	Lenovo Desktop	8471			2 -				
	P350/11th Gen Intel Cire I7-10700 Processor	0471	6	0 Nos	60,700	0.00 N	os	36,42,000.0	
	16GB DDR4 2666MHz/						1		
	21.5 inch Led Backlit Monitor/								
	Three Year - on Site Warranty.								
								1	
	Output CGS	_							
	Output SGS	7						3,27,780.0	
	7.000				1_		İ	3,27,780.0	
				26					
					/12.				
	1			1	Princi	pal			
	to -		SJB	Insti	ukol	Tecl	mology		
- 1	10- 280		# 67, 1	3GS H	ealth &	Educ	atlon City	r)	
	4 25.2. 02			r. Vis	hnuvar	dhan R	ond,		
			Ker	igeri,	Bengali	11u - 5	60 060.		
	Principal								
	SJB Institute of Technology					1			
	# 57, BOS Health & Education City					ı			
	Di Vishnuvardhan Road,	al	60) Nos					
mo	punt Chargeable (in words) Total			NOS				₹ 42,97,560.0	
NF	Forty Two Lakh Ninety Seven Thousand	Five Hun	drad Si	vtu 0=				E. & O.I	
	HSN/SAC	Taxable		entral T					
47	Charles and Charle	Value	Rate		ount	S Rate	tate Tax Amour	Total	
47		36,42,000.00	9%		780.00	9%	3,27,780		
		6,42,000.00		3,27,	780.00			.00 6,55,560.0	
ax.	Amount (in words): INR Six Lakh Fifty Five Th	nousand I	Five Hu	ndred	Sixty)nlv			
	,		in	. iui eu	JIXLY C	July			
on	npany's PAN : ABDCS9521R								
	aration	Co	mpany's	Rook F	Dotoil-				
	RIT INFOSYSTEMS PRIVATE LIMITED is only	Ba	nk Name	Dailk L		m Pac	Vital C- "	Bank (SRIT)	
_									
ırı	keting and Distribution firm and not a manufacture ranty is driectly form the manufacturer & as per the	er. 2) A/o	No.		: 1060	004180	002169	Jank (SKII)	

This is a Computer Generated Invoice

Bill Submitted to Accounts

Warranty is driectly form the manufacturer & as per their

Warranty on physical Damage, burnt or track cut goods. 5) Goods once sold will not be accepted back. 6) Int @ 18% PA will be charged for overdue goods. 7) Rs 350/- will be charged extra for cheque bounce.

instructions. 3) No onsite warranty is provided. 4) No

Authorised Signatory Bengan.

Bengan.

Srieinfosystem

for SRIT INFOSYSTEMS PRIVATE LIMITED

Branch & IFS Code: Malleshwaram & SVCB0000060

Received 60 systems and installed.

Batyle

17/2/22

This is to certify that the material mentioned in this bill bearing No. SRGT | SG | 475 | 21-22

Dated 11 | 02 | 22 has been taken to Fixed Asset Register vide Ledger Foilo

No.....2.6.....

Signature

Signature

Head of the Department

Dept. of Information Science & Engineering S.J.B. Institute of Technology Kengeri, Bangalore-560 060.

SRIT INFOSYSTEMS PRIVAT	TE LIMITED	Invoid	e No. e	-Way Bill No.	Dated	
#40, 1st Floor, 2nd Cross, 7th Main, Near Chowdeshwari	Towns		1/208/21-22	455	13-Sep-202	1
Srirampuram, Bengaluru	Control of the Contro	Delive	ery Note		Mode/Terms	
GSTIN/UIN: 29ABDCS9521R State Name: Karnataka, Cod	IZG					
CIN: U72900KA2020PTC1359	925	10.00	lier's Ref.		Other Refere	nce(s)
E-Mail: accounts@sritinfosyst	ems.com	208		4	SR2108494	0
Consignee		Buye	r's Order No.		Dated	
SJB Institute Of Technology	Hara Oita					
No 67 BGS Health and Educa Dr Vishnuvardhan Road Keng		Desp	atch Docum	ent No.	Delivery Note	Date
	i, Code : 29		W	٦		
. Hamatake	, Oode . 20	Desp	atched throu	ıgh	Destination	
		Term	s of Delivery			
Buyer (if other than consignee)	* ****					1
SJB Institute Of Technology	T _o	A1				
No 67 BGS Health and Educa		11.1				1
Dr Vishnuvardhan Road Keng		IMI.				
ECE DEPARTMENT		MAKE	1 1			
State Name : Karnataka	a, Code : 29	250	20/20/20	21		
		4	110/00			
		1				
SI Description of G	oods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
:Vo.						
1 Lenovo Desktop V50T (I7	7)	84715000	27 Nos	60,700.00	Nos	16,38,900.00
10th Gen, Intel Core I7-1070	TANKS TO SEE THE SECOND					A STATE OF THE PARTY OF THE PAR
DIMM Memory 16GB DRR4 2666N	1Hz					
512GB SSD, M.2 2242						
Ddr5 128 Bits High Profile 4GB Graphics C				211		(8)
Think Vision 21.5 LED Moni	tor					
Key Board and Mouse	o Loo					
Three Year -on Site Warrar Microsoft Windows 10	ity	85238020	07.11	40.050.00	N	
2 Microsoft Windows 10 Part No :FQC:09478		00230020	27 Nos	10,650.00	INOS	2,87,550.00
1 411.100.1 Q0.03478						
						19,26,450.00
100	Output CGST			2		1,73,380.50
100	Output SGST					1,73,380.50
Principal						1.000 (0.000) (0.000) (0.000) (0.000) (0.000)
JE Institute of Technol	ogy					
67, BGS Health & Education	1507		0		d l	
Dr. Vishnuvardhan Road,	so 1 0.	8 to 11 8	Ke	eive		
Kengeri, Bengaluru - 560 0	24-IT S4	Blug	1	eive		
	All	2	2010	191		
	77 / Total	/	3054 Nos	UD(₹ 22,73,211.00
Amount Chargeable (in words)	20 11/2		<u> </u>	<u> </u>		E. & O.E
INR Twenty Two Lakh Seve	nty Three Thousar	nd Two Hu	ndred Elev	en Only		
HSN/SAC		Taxable	Central		State Tax	Total
		Value			ate Amou	
84715000		6,38,900.00		7,501.00	9% 1,47,50	
85238020		9,26,450.00		5,879.50 3,380.50	9% 25,879 1,73,380	
100 March 100 Ma						0.50 3,46,761.00
Tax Amount (in words): INR Th	ree Lakh Forty Six	Thousand	Seven Hu	ndred Sixt	ty One Only	
Company's PAN : AB	DCS9521R					
Declaration			pany's Banl		ES SECRETAR OF CASE	Las W. (1900)
1) SRIT INFOSYSTEMS PRIVA			k Name		Rao Vital Co	Bank (SRIT)
Marketing and Distribution firm					4180002169	VCB0000060
Warranty is driectly form the mainstructions. 3) No onsite warran		neir Diai	ICH & IFS CO			PRIVATE LIMITED
Warranty on physical Damage,		ds. 5)		TOT OIGHT II	., 00101EM9	S A COLOR
Goods once sold will not be acc					[in	S
PA will be charged for overdue goods. 7) Rs 350			WWW.		Ā	utherised Signatory
			7 7 7 7		\	Di Z

As on Ollo 2021 total number of Desktop received 23 nois, Remaining system 07 nos must be issued

01/10/2021 - 25 nos 04/10/2021 - 03 nos 26 nos

Remaining ocember of desktop to be delivered: a

(Pousanna (aumar. B)

B51.10.201

SRIT INFOSYSTEMS PRIVATE LIMITED #40, 1st Floor, 2nd Cross, 7th Main, Near Chowdeshwari Temple Srirampuram, Bengaluru GSTIN/UIN: 29ABDCS9521R1ZG State Name: Karnataka, Code: 29 CIN: U72900KA2020PTC135925 E-Mail: accounts@sritinfosystems.com Consignee SJB Institute Of Technology. No 67 BGS Health and Education City, Dr Vishnuvardhan Road Kengeri Bangalore State Name: Karnataka, Code: 29	Invoice No. SRIT/SI/477/21-22 Delivery Note Supplier's Ref. 477 Buyer's Order No. Despatch Document No. Despatched through	Dated 11-Feb-2022 Mode/Terms of Payment Other Reference(s) SR21084940 Dated Delivery Note Date Destination ECE DEPARTMENT
Buyer (if other than consignee) SJB Institute Of Technology. No 67 BGS Health and Education City, Dr Vishnuvardhan Road Kengeri Bangalore State Name : Karnataka, Code : 29	Terms of Delivery	- DEL MICHIEL

SI	200011011011010000	HSN/SAC	Quantity	Dete	- Rosson	r		
No.			Quantity	Rate	per	Disc. %	Amount	
1	Lenovo Desktop P340/10th Gen, Intel Core I7-10700 Processor/ 16GB DDR4 2666MHz/ 21.5 inch LED Backlit	8471	3 Nos	60,700.00	Nos		1,82,10	0.00
2	Monitor/ Three Year - on Site Warranty. Microsoft Windows 10 Windows 10 Pro Individual Paper License	85238020	3 Nos	10,650.00	Nos		31,95	0.00
	Output CGST Output SGST			6	-		2,14,056 19,26	4.50
	Q-525.2.2022		# 67, BGS I Dr. Vi	shnuvardh	lucat in Ro	ion City	19,264	4.50
	Principal SJB Institute of Technology # 67, BGS Health & Education City		Kengeri,	Bengaluru	- 56	060.		
	Dr. Vishnuvardhan Road, Total ount Chargeable (in Words) aluru - 560 060		6 Nos				₹ 2,52,579	-

je: (in words)aluru - 560 060.

INR Two Lakh Fifty Two Thousand Five Hundred Seventy Nine Only

E. & O.E

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
8471	Value 1,82,100.00	Rate 9%	Amount	Rate	Amount	Tax Amount
85238020	31,950.00	9%	16,389.00 2,875.50	9% 9%	16,389.00 2,875.50	32,778.00 5,751.00
Tax Amount (in words): IND Trace	2,14,050.00		19,264.50		19,264.50	

Tax Amount (in words): INR Thirty Eight Thousand Five Hundred Twenty Nine Only

Company's PAN

: ABDCS9521R

Declaration

1) SRIT INFOSYSTEMS PRIVATE LIMITED is only Marketing and Distribution firm and not a manufacturer. 2) Warranty is driectly form the manufacturer & as per their instructions. 3) No onsite warranty is provided. 4) No Warranty on physical Damage, burnt or track cut goods. 5) Goods once sold will not be accepted back. 6) Int @ 18% PA will be charged for overdue goods. 7) Rs 350/- will be charged extra for cheque bounce. Company's Bank Details

Bank Name

: Sham Rao Vital Co Bank (SRIT)

A/c No.

106004180002169

Branch & IFS Code: Malleshwaram & SVCB0000060

for SRIT INFOSYSTEMS PRIVATE LIMITED

Authorised Signatory

Submitted This is a Computer Generated Invoice

This is to certify that 3 sylling reverd from SRIT and installed in ECE deportment working properly
from SRIT and installed in ECE deportment
working properly
Both Ce in this bill hearing No
Dated 140>1202 has been taken to
Fixed Asset Register vide Ledger Foilo
No. 01/92/246 Signatured 17/2/22
Signatified 19101

Signature ad Dept. of Electronics & Communication Engg. SJB Institute of Technology Bengaluru-560060

Principal
SJB Institute of Technology
67, BGS Health & Education City,
Dr. Vishnuvardhan Road,
Kengeri, Bengaluru - 560 060.

TAX INVOICE

SRIT	INFOSYSTEMS PRIVATE LIMITED		Invo	ce No. e	-Way Bill No.	Date	d	
#40,	1st Floor, 2nd Cross,		3.0 AMERICAN P. 15	SI/209/21-22			ep-2021	
	Main, Near Chowdeshwari Temple mpuram, Bengaluru		Deli	very Note		Mode	e/Terms o	of Payment
	IN/UIN: 29ABDCS9521R1ZG							
	Name : Karnataka, Code : 29		Sup	olier's Ref.		Othe	r Referer	nce(s)
	U72900KA2020PTC135925 ail : accounts@sritinfosystems.com		209		>			
	signee		Buy	er's Order No.		Date	:d	
	Institute Of Technology.							
	77 BGS Health and Education City,		Des	patch Docume	ent No.	Deliv	very Note	Date
	ishnuvardhan Road Kengeri Bangalore	е						
	e Name : Karnataka, Code : 29	=	Des	patched throu	igh	Dest	tination	
	22							1
			Ter	ns of Delivery	,	-		
	er (if other than consignee)							
	Institute Of Technology.	1						
	67 BGS Health and Education City, /ishnuvardhan Road Kengeri Bangalor	a / /a	10,5					
	DEPARTMENT		14.	1				
	te Name : Karnataka, Code : 29		VA I	/ -!				
	ra a reminia di a minimistra il Como di	6	1/30/09/	204				
		1	Principa	31				
		SJB Inst	itute of T	echnologi	٧			
SI	Description of Goods	# 67. BGS	HHAMSAG	LI Quantity Cit	y Rate	per	Disc. %	Amount
No.		Dr. Vishnu	vardhan R	oad, Kenge	ri,			
4	Langua Dackton VEOT (I7)	Be	847 150056	0 060 30 N os	60,700.00	Nos		18,21,000.00
1	Lenovo Desktop V50T (I7) 10th Gen, Intel Core I7-10700/		047 13000	30 1405	00,700.00	1403		10,21,000.00
	DIMM Memory 16GB DRR4 2666MHz							
	512GB SSD, M.2 2242							
	Ddr5 128 Bits High Profile 4GB Graphics Card							
	Think Vision 21.5 LED Monitor		1	*				
	Key Board and Mouse							
	Three Year -on Site Warranty		****	-				CONTRACTOR OF A STANCE
2	Microsoft Windows 10		85238020	30 Nos	10,650.00	Nos		3,19,500.00
	Part No :FQC:09478							
	(/			1				21,40,500.00
	0,	tput CGST	-		A			1,92,645.00
		itput CGST utput SGST			A			1,92,645.00
	abytan	nput 3031		8	11-2-			1,52,645.00
1 4	01/0/100	i		34	includ			
	PAN ALZER		5	B Instit	e of Tee	ino	0071	
	S J B institute of Technology		#	67, BGS He	alth & Edu		n City,	
	BGS Health & Education City.			Dr. Vish	nuvardhan	Road		
	Value Constitute Con City,			Kengeri, B	engaluru -	560 0	60.	
	Nengan, Eangaidru-acaucu.	Tota	al	60 Nos				₹ 25,25,790.00
An	nount Chargeable (in words)			. 4	N		V	E. & O.E
1000	R Twenty Five Lakh Twenty Five Th	ousand Se	ven Hundr	ed Ninety O	nlv			
-	HSN/SAC		Taxable	Central		St	ate Tax	Total
	11011/0710		Value			Rate	Amou	
84	715000		18,21,000.00		3,890.00	9%	1,63,89	
85	238020		3,19,500.00		8,755.00	9%	28,75	
		l otal	21,40,500.00	1,8	2,645.00		1,92,64	15.00 3,85,290.00
Ta	x Amount (in words): INR Three Lakh	Eighty Five	Thousand	Two Hundi	ed Ninety	Only	1	AU
			20 54	QUATO.	-8 R	ore	rived	To Jal
			30-11	sypte	The view			1110/21
Co	ompany's PAN : ABDCS9521R					X-	1	lead
	eclaration			npany's Bank			30/9	
1)	SRIT INFOSYSTEMS PRIVATE LIMITED	is only Marke	inig	k Name				ank (SRIT)
ar	nd Distribution firm and not a manufacturer	. 2), Warranty	y is A/C	No. nch & IFS Cod	: 106004 le : Mallest		The second of the second of the	CB0000060
dr	iectly form the manufacturer & as per their	instructions.	3) 110	1011 6 11 0 000		-		PRIVATE LIMITED
or	nsite warranty is provided. 4) No Warranty o amage, burnt or track cut goods. 5) Goods	once sold wi	Il not Deli	ye of 1/2	01	- 50	SKII	
be	e accepted back. 6) Int @ 18% PA will be c	harged for ov	verdue 1	W/10/21	2	156	W. 1	
go	pods. 7) Rs 350/- will be charged extra for o	heque bound	ce. H	1/10/	ile	svoli		Authorised Signator

This is a Computer Generated Invoice

Certified that the contents of the bill Received in good condition and seeds to stock vide page No. 92 Book-1 SI. No. 15 DQ01-10-2021

Controlling Officer SJBIT, Bangalore

	TA	X INVOIC	E		(ORI	GINAL FO	OR RECIPIENT)
SR	IT INFOSYSTEMS PRIVATE LIMITED	Inv	oice No.	e-Way Bill No.	Date	 ed	
#40	0, 1st Floor, 2nd Cross,	SR	iT/SI/210/21-22		1	Sep-2021	1
Sri	i Main, Near Chowdeshwari Temple rampuram, Bengaluru STIN/UIN: 29ABDCS9521R1ZG	De	livery Note		Mod	de/Terms o	of Payment
Sta	ate Name : Karnataka, Code : 29 N: U72900KA2020PTC135925	Su	pplier's Ref.	- mus	Oth	er Referer	ice(s)
E-N	Mail : accounts@sritinfosystems.com	21	0 yer's Order No		D-1		
	nsignee	DI.	iyers Order No	la	Date	ed	
No	B Institute Of Technology. 67 BGS Health and Education City, Vishnuvardhan Road Kengeri Bangalore	De	espatch Docum	ent No.	Deli	very Note	Date
	ate Name : Karnataka, Code : 29	De	espatched throu	ıgh	Des	tination	
		Te	rms of Deliver	/		•	
Dr Cl'	o 67 BGS Health and Education City, Vishnuvardhan Road Kengeri Bangalore VIL DEPARTMENT ate Name : Karnataka, Code : 29	12: D30/09/	าอน				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Desktop V50T (I7) 10th Gen, Intel Core I7-10700/ DIMM Memory 16GB DRR4 2666MHz 512GB SSD, M.2 2242 Ddr5 128 Bits High Profile 4GB Graphics Card Think Vision 21.5 LED Monitor Key Board and Mouse	84715000	30 Nos	60,700.00	Nos		18,21,000.00
2	Three Year -on Site Warranty Microsoft Windows 10 Part No :FQC:09478	85238020	30 Nos	10,650.00	Nos		3,19,500.00
				1			21,40,500.00
	Output CGS	r		K-			70 07
	Output SGS		/				1,92,645.00 1,92,645.00
1	Dunne - 1		SJB Insti	te of Tec	hno	logy	
1	Head of Department 10 2021	#	67, BGS H	alth & Educ	atio	d City.	
	Department of Civil Engineering.			nuvardhan engaluru - 1		60.	

Bengaluru-560 060
Amount Chargeable (in words)

S J B Institute of Technology Uttarahalli Road, Kengeri

E. & O.E

₹ 25,25,790.00

INR Twenty Five Lakh Twenty Five Thousand Seven Hundred Ninety Only

HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84715000	18,21,000.00	9%	1,63,890.00	9%	1,63,890.00	3,27,780.00
85238020	3,19,500.00	9%	28,755.00	9%	28,755.00	57,510.00
Total	21,40,500.00		1,92,645.00		1,92,645.00	3,85,290.00

Tax Amount (in words): INR Three Lakh Eighty Five Thousand Two Hundred Ninety Only

Total

Company's PAN

: ABDCS9521R

Declaration

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Company's Bank Details

60 Nos

Bank Name : Skam Rao Vifal Co Bank (SRIT)

A/c No. : 106004180002169

Branch & IFS Code: Malleshwaram & SVCB0000060

for SRIT INFOSYSTEMS PRIVATE LIMITED

Norised Signatory

SRIT INFOSYSTEMS PRIVATE LIMITED	Invoice No. e-Way Bill No.	Dated
#40, 1st Floor, 2nd Cross,	SRiT/SI/207/21-22	13-Sep-2021
7th Main, Near Chowdeshwari Temple Srirampuram, Bengaluru GSTIN/UIN: 29ABDCS9521R1ZG	Delivery Note	Mode/Terms of Payment
State Name:Karnataka, Code:29 CIN: U72900KA2020PTC135925 E-Mail:accounts@sritinfosystems.com	Supplier's Ref. 207	Other Reference(s)
Consignee	Buyer's Order No.	Dated
SJB Institute Of Technology.		
No 67 BGS Health and Education City, Dr Vishnuvardhan Road Kengeri Bangalore	Despatch Document No.	Delivery Note Date
State Name : Karnataka, Code : 29	Despatched through	Destination
	Terms of Delivery	

Buyer (if other than consignee)

SJB Institute Of Technology.

No 67 BGS Health and Education City, Dr Vishnuvardhan Road Kengeri Bangalore MECHANICAL DEPARTMENT

State Name

: Karnataka, Code: 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Desktop V50T (I7) 10th Gen, Intel Core I7-10700/ DIMM Memory 16GB DRR4 2666MHz 512GB SSD, M.2 2242 Ddr5 128 Bits High Profile 4GB Graphics Card Think Vision 21.5 LED Monitor Key Board and Mouse Three Year -on Site Warranty	84715000	30 Nos	60,700.00	Nos		18,21,000.00
2	Microsoft Windows 10 Part No :FQC:09478	85238020	30 Nos	10,650.00	Nos		3,19,500.00 21,40,500.00
	Output CGST Output SGST SJB Institute of Technology						1,92,645.00 1,92,645.00
	# 67, BGS Hedith & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060.	al	60 Nos				₹ 25,25,790.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Lakh Twenty Five Thousand Seven Hundred Ninety Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84715000	18,21,000.00	9%	1,63,890.00	9%	1,63,890.00	3,27,780.00	
85238020	3,19,500.00	9%	28,755.00	9%	28,755.00	57,510.00	
Total	21,40,500.00		1,92,645.00		1,92,645.00	3,85,290.00	

Tax Amount (in words): INR Three Lakh Eighty Five Thousand Two Hundred Ninety Only

Company's PAN

: ABDCS9521R

Declaration

1) SRIT INFOSYSTEMS PRIVATE LIMITED is only Marketing and Distribution firm and not a manufacturer. 2) Warranty is driectly form the manufacturer & as per their instructions. 3) No onsite warranty is provided. 4) No Warranty on physical Damage, burnt or track cut goods. 5) Goods once sold will not be accepted back. 6) Int @ 18% PA will be charged for overdue goods. 7) Rs 350/- will be charged extra for cheque bounce.

Company's Bank Details

: Sham Rao Vital Co Bank (SRIT) Bank Name

A/c No. : 106004180002169

Branch & IFS Code : Malleshwaram & SVCB0000060

for SRIT INFOSYSTEMS PRIVATE LIMITED

Authorised Signatory

Received ton Systems on 16/9/2021, remaining twonly to be supplied. I handle 1/10/2021

SRIT INFOSYSTEMS PRIVATE LIMITED #40, 1st Floor, 2nd Cross, 7th Main, Near Chowdeshwari Temple Srirampuram, Bengaluru GSTIN/UIN: 29ABDCS9521R1ZG State Name: Karnataka, Code: 29 CIN: U72900KA2020PTC135925 E-Mail: accounts@sritinfosystems.com

Consignee

SJB Institute Of Technology.

No 67 BGS Health and Education City, Dr Vishnuvardhan Road Kengeri Bangalore State Name

: Karnataka, Code: 29

Invoice No. e-Way Bill No.	Dated
SRiT/SI/211/21-22	13-Sep-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
211	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Buyer (if other than consignee)

SJB Institute Of Technology.

No 67 BGS Health and Education City

Dr ME	Vishnuvardhan Road Kengeri Bangalore BA & OTHER DEPARTMENTS ate Name : Karnataka, Code : 29	M	30/09/2	Por
SI No.	Description of Goods		HSN/SAC	Qua
1.	Lenovo Desktop (V50) I5 10th Gen, Intel Core I5-10700 DIMM Memory 16GB DRR4 2666MHz	3	84715000	3

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1.	Lenovo Desktop (V50) I5 10th Gen, Intel Core I5-10700 DIMM Memory 16GB DRR4 2666MHz 512GB SSD, M.2 2242 Ddr5 128 Bits High Profile 4GB Graphics Card Think Vision 21.5 LED Monitor Key Board and Mouse Three Year -on Site Warranty	84715000	30 Nos	49,000.00	Nos		14,70,000.00
2	Microsoft Windows 10 Part No :FQC:09478	85238020	30 Nos	10,650.00	Nos		3,19,500.00 17,89,500.00
	Output CGS Output SGS Frincipal SJB Institute of Technology # 67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060.						1,61,055.00 1,61,055.00
_	Tot	al	60 Nos				₹ 21,11,610.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Lakh Eleven Thousand Six Hundred Ten Only

HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84715000	14,70,000.00	9%	1,32,300.00	9%	1,32,300.00	2,64,600,00	
85238020	3,19,500.00	9%	28,755.00	9%	28,755.00	57,510.00	
Tota	1 17,89,500.00		1,61,055.00		1,61,055.00	3.22.110.00	

Tax Amount (in words): INR Three Lakh Twenty Two Thousand One Hundred Ten Only

Company's PAN

: ABDCS9521R

Declaration

1) SRIT INFOSYSTEMS PRIVATE LIMITED is only Marketing and Distribution firm and not a manufacturer. 2) Warranty is driectly form the manufacturer & as per their instructions. 3) No onsite warranty is provided. 4) No Warranty on physical Damage, burnt or track cut goods. 5) Goods once sold will not be accepted back. 6) Int @ 18% PA will be charged for overdue goods. 7) Rs 350/- will be charged extra for cheque bounce.

Company's Bank Details
Bank Name Bank Name : Sham Rao Vital Co Bank (SRIT)

A/c No.

: 106004180002169

Branch & IFS Code : Malleshwaram & SVCB0000060

for SRIT INFOSYSTEMS PRIVATE LIMITED

Authorised Signatory

SRII	IMPOSYSTEMS PRIVATE LIMITED		Invoi	ce No. e	-Way Bill No.	Date	d	7
# 40,	1st Floor, 2nd Cross,			61/234/21-22			Sep-202	
	⁄lain, Near Chowdeshwari Temple mpuram, Bengaluru		Deliv	ery Note		Mod	e/Terms	of Payment
SST	IN/UIN: 29ABDCS9521R1ZG							
	e Name : Karnataka, Code : 29 U72900KA2020PTC135925		0 0000	lier's Ref.		Othe	er Referer	nce(s)
	ail: accounts@sritinfosystems.com		234				·.	
	ignee		Buye	er's Order No.		Date	ed	
SJB	Institute Of Technology.		_					
	7 BGS Health and Education City,		Desp	oatch Docume	ent No.	Deliv	very Note	Date
	ishnuvardhan Road Kengeri Bangalore		_					
State	e Name : Karnataka, Code : 29		Desp	patched throu	gh	Des	tination	
			Tern	ns of Delivery				
Buye	er (if other than consignee)	0.	-					
	Institute Of Technology.							
No 6	67 BGS Health and Education City,							
	/ishnuvardhan Road Kengeri Bangalore	W.	1					
Stat	e Name : Karnataka, Code : 29	Mod	ad ?	1001				
		100	7					
		1 '	1					Ä
SI	Description of Goods	HSN/S	SAC	Quantity	Rate	per	Disc. %	Amount
No.								
1	MSI Laptop	84713	090	8 Nos	87,500.00	Nos		7,00,000.00
	Intel I7 11th Gen 11800H/16GB DDR4 RAM							
	512GB SSD+4GB Graphics							
	Win 10 Pro/OEM 64bit							
	Warranty 3 Years on-Site with Backpack							
	Output CGS	T						00 000 00
	Output CGS Output SGS							63,000.00 63,000.00
	Catput 303	•						63,000.00
	100							
	Ameinal							
20	SJB Institute of Technology							
	# 67, BGS Health & Education City							
	Dr. Vishnuvardhan Road							
	Kengeri, Bengaluru - 560 060.							
	144							
	Tot	tal		8 Nos				₹ 8,26,000.00
Am	ount Chargeable (in words)			1	<u></u>	-L		E. & O.E
INI	R Eight Lakh Twenty Six Thousand Only							
	HSN/SAC	Taxab	le	Central	Tax	St	ate Tax	Total
		Valu				ate	Amou	
84	713090	7,00,00			3,000.00	9%	63,00	
-	Total	7,00,00			3,000.00		63,00	
Ta	x Amount (in words): INR One Lakh Twenty Six	Thousa	nd O	nly	0	ha	00	shributed et, coush m
		MS.	[]	-appop	necen	CLO	-	F. 1-(Oss
		An	400,	P. SE. 7	SE, ECE	PE	E, Me	EH, CEVEH M
Co	mpany's PAN : ABDCS9521R	2 / 1/	V.	ahy's Bank [الما مانسان		28	it. X
	claration	AN I	HZ h	namy's Bank I Name	Jetails 100 : Sham R	SO M	ital Co P	ank (SPITE)
1)	SRIT INFOSYSTEMS PRIVATE LIMITED is only Mark	9 977	A/c N		: 106004			30
	d Distribution firm and not a manufacturer. 2) Warran ectly form the manufacturer & as per their instructions			ch & IFS Cod				B0000060
	site warranty is provided. 4) No Warranty on physical	. 0/ 140			the same of the sa			PRIVATE LIMITED
Da	mage, burnt or track cut goods, 5) Goods once sold w	rill not					.6	CIVE
be	accepted back. 6) Int @ 18% PA will be charged for o	verdue						J. W.
ao	ods. 7) Rs 350/- will be charged extra for cheque bour	nce.					F	Authorised Signatory

This is certify that	in. 25 ND Library. S 2 ND, Registray. 1 NO. Chemistry This is to certify that the material property 2 N/2/2
SRIT and installed.	in. 2s pp Librarg.
chemistry 2 No, physic	S 2 MD, Registrur. I NO
Library	Chemistry Body
This is to certify that the material mentioned	This is to certify that the modernationed 22/2/2/2
in this bill bearing No. 61 (35 Nos.)	in this bill bearing No 02 Nod
Dated17102 2022 has been taken to	Dated 11/02/2022 has been taken
Fixed Asset Register vide Ledger Foilo	Fixed Asset Register vide Ledger Foilo
NoSignature	No. 25 Signature

This is to certify that the material mentioned in this bill bearing No. Ol. (Regulary Casis)

Dated 11 | 02 | 2022 has been taken to

Fixed Asset Register vide Ledger Foilo

No. G3

Signature

SRIT INFOSYSTEMS PRIVATE LIMITED Invoice No. Dated #40, 1st Floor, 2nd Cross. SRiT/SI/473/21-22 11-Feb-2022 7th Main, Near Chowdeshwari Temple **Delivery Note** Srirampuram, Bengaluru Mode/Terms of Payment GSTIN/UIN: 29ABDCS9521R1ZG State Name: Karnataka, Code: 29 Supplier's Ref. Other Reference(s) CIN: U72900KA2020PTC135925 E-Mail: accounts@sritinfosystems.com 473 SR21084940 Consignee Buyer's Order No. Dated SJB Institute Of Technology. No 67 BGS Health and Education City, Despatch Document No. Delivery Note Date Dr Vishnuvardhan Road Kengeri Bangalore State Name : Karnataka, Code: 29 Despatched through Destination **ADMIN BLOCK** Terms of Delivery Buyer (if other than consignee) SJB Institute Of Technology. No 67 BGS Health and Education City, Dr Vishnuvardhan Road Kengeri Bangalore State Name : Karnataka, Code : 29

SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Desktop P350/11th Gen/Intel Core 17-10700 Processor/	. C 11811	8471	10 Nos	60,700.00	Nos		6,07,000.00
	16GB DDR4/2666MHz /21.5 inch Led Backlit Monitor	***	tan ser	1 1 1 1 1 1 1 1 1 1	. .			
	Three Year-on Site Warranty.		4.8	10				
		.76 /	મ₹ું છ	·				
		tput CGST tput SGST		25	۸ .			54,630.00 54,630.00
	13 6362 30)/2-	2.8		S. Principa	1		
	Principal SJB Institute of Tech # 67, BGS Health & Educa Dr. Vishnuvardhan R Kengeri, Bengaluru - 56	nology tion City,	#	JB Insti 67, BGS I Dr. Vis Kengeri,	ealth & Ed hhuvardha Bengaluru	lucat n Ro	ion City	7,
		Total		10 Nos				₹ 7,16,260.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Sixteen Thousand Two Hundred Sixty Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total Tax Amount	
	Value	Rate	Amount	Rate	Amount		
8471	6,07,000.00	9%	54,630.00	9%	54,630.00	1,09,260.00	
Total	6,07,000.00		54,630.00		54,630.00	1,09,260.00	

Tax Amount (in words): INR One Lakh Nine Thousand Two Hundred Sixty Only

Company's PAN

: ABDCS9521R

Declaration

1) SRIT INFOSYSTEMS PRIVATE LIMITED is only Marketing and Distribution firm and not a manufacturer. 2) Warranty is driectly form the manufacturer & as per their instructions. 3) No onsite warranty is provided. 4) No Warranty on physical Damage, burnt or track cut goods. 5) Goods once sold will not be accepted back. 6) Int @ 18% PA will be charged for overdue goods, 7) Rs 350/- will be charged extra for cheque bounce. Company's Bank Details

Bank Name

: Sham Rao Vital Co Bank (SRIT)

A/c No.

: 106004180002169

Branch & IFS Code: Malleshwaram & SVCB0000060

for SRIT INFOSYSTEMS PRIVATE LIMITED

This is a Computer Generated Invoice

BILL Submitted to Accounts

Authorised Signatory

Thin is to certify that 10 System received for SZIT and installed in admin block working properly

Bet 22/2122

This is to certify that the material mentioned in this bill bearing No. SRIT SI 473 21-22 Dated 11 22 22 has been taken to fixed Asset Register vide Ledger Foilo

No...63.....

Signature



3. Delivery Period

Il Jal Sri Gurudev II SRI ADICHUNCHANAGIRI SHIKSHANA TRUST

SJB Institute of Technology

(Affiliated to Visvesvaraya Technological University, Belagavi and Approved by AICTE and Accredited by NAAC with 'A' Grade, CGPA-3.22 - New Delhi) #67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560060.

Ph: 080 - 28612445 / 6 Fax: 080 - 2861 2651

Email: principal@sjbit.edu.in Website: www.sjbit.edu.in

Ref	: SJBIT/				E	urchase	Orde	ĭ		Date :				
	PO No.: SRTC001	9			PO D) ate: 24-	Sep-	2021		PO Status: Ordered				
20. 000 1.000	Billing N	ame And	Address	Acres - M. Lagrana	and the same of the same of			B	De	livery need	to be done a	t	The second secon	
	SJB Instit	ute of Tec	hnology	***************************************	***************************************	Albertalana (Steinschaffen	SJB Institute of Technology							
#67,	BGS Health & Education Bengaluru, Karnataka, K	City, Dr. \ A, 560060	/ishnuvar) Contact	dhan R : 70197	oad,Ker 74243	ngeri,	. #67, BGS Health & Education City, Dr. Vishnuvardhan Ro. Kengeri, Bengaluru, Karnataka, KA, 560060 Contact: 701977							
• •• • • •	VENDOR DETAILS							1 = 3		REMA	RKS			
Name: S R TECHNOLOGIES Contact Person: PRABHU, #40, 1st floor, 2nd Cross,7th Main, Near Chowdesh Temple, Shrirampuram, bangalore-21,None,None Mobile: 9008917788 E-mail: prabhu@sritinfosystems.com GSTIN: 29ABDCS9521R1ZG							NOTE: SUPPLY MATERIALS TO SJBIT ADMIN BLOCK Mr. Kumar							
Ven	dor's State:NONE	HSN/			1		31-34-0) - 4	i	1	GST	Amount (Rs	,		
S No	Description	SAC	MOU	Qty	Sch Qty	Unit Rate		Disc.	TAX%	CGST	SGST	IGST	Amount	
1	MSI Laptop Intel i7 11th Gen 11800H / 16GB DDR4 RAM / 512 GB SSD + 4GB Graphics Win 10 Pro OEM 64Bit Warranty: 3 Years On-site With Backpack	None	units	8.0		8750	0.00	0	18.00	63000.00	63000.00		826000.0	
	and of mounts and more representations and the second of t			Tot	al Amo	unt in I	NR	<u> </u>	,	J			826000.00	
1. P	ayment Terms	100%	payment	within	30 days	s from tl	he da	te of Del	livery agai	nst Supporti	ng Documen	ts	trought was the survey houses an	
2. Taxes Inclusive							e meneral personal a			AND AND A COMMISSION OF		=16m man (*10m.)	V/At 8000 V V PSW 100 A A A A A A A	
3. Delivery Period 100% Delivery within				within :	2 - 3 da	ys from	ther	elease d	ate of PO					

SJB Institut Technology # 67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060.

MEST

Purchase Order

PO No.: SRTC0019

PO Date: 24-Sep-2021

PO Status: Ordered

Vendor to note

Step 1:Photocopy of the Original invoice to be submitted to the BGS Finance Team
Step 2: On delivery of material, please take acknowledgement on DC/Invoice (clinicstamp, sign of Accountant/Center Manager is mandatory on original challan/Invoice)
Step 3: Courier the following documents to the billing address (SI)

- Step 3: Courier the following documents to the billing address (Please ensure documentwithin 7 days of delivery)
- 1. Acknowledgment of DC/Invoice,
- 2. Original invoice,
- 3. PO copy,
- 4. Installation or service report if applicable,
- 5. BGS Group has a statutory right to claim anti profiteering benefit if any as per Clause 171 of GST. As per GST Clause, it is mandatory to pass on the benefit due to reduction in rate of tax or from input tax credit to the consumer by way of commensurate reduction in prices with effect from 1st July, 2017."
- 1) Please send acceptance of this PO within 7 days. Non-receipt of the same may be considered as acceptance of PO.
- 2) Good/Materials shall be accepted in proper packed condition and subject to inspection and verification. Inspection of goods will be carried out and discrepancies/defects will be intimated for replacement. Defects/Rejected goods will have to be replaced/reimbursed within a period of 7 days.
- 3) In case of Insurance by you, Please furnish dispatch details by fax, immediate post-dispatch.

faterial which is not as per specification mentioned in the Order IS LIABLE TO BE REJECTED and RETURNED.

- 5) Kindly make all the correspondence at the above mentioned office address.
- 6) All Disputes are subject to Bangalore jurisdiction.
- 7) Exchange of Non moving/slow moving items, Short expiry and expired items will be done at our choice free of cost.
- 8). All disputes and differences arising out of or in connection with the contract whether during the progress of work or after completion of the job shall be referred to and settled by two arbitrators, one to be nominated by the contractor and the other to be nominated by the Contractee. In the event of the arbitrators disagreeing it shall be referred to an umpire to be nominated by the two arbitrators. The decision of the umpire shall be final and binding on both the parties. For the purpose of this clause the provisions of the Indian Arbitration and Conciliation Act, 1996 with relevant amendments shall be applicable.
- 9) The invoice need to be certified (in person/Mail) by the person mentioned in the site delivery address above without failure

Approved by

Managing Director

Sri Sri Prakashanath Swamiji

SJB Institute of Technology # 67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengert, Bengaluru - 560 060.

SRIT INFOSYSTEMS PVT. LTD.

No. 40, Ground and 1st Floor, 2nd Cross, 7th Main, Srirampuram, Near Chowdeshwari Temple,

Bangalore - 560 021.

Ph: 080-23131010, 080-23427788, +91-9148419590

accounts@sritinfosystems.com www.sritinfosystems.com GST: 29ABDCS9521R1ZG CIN: U72900KA2020PTC135925



SRUT INFOSYSTEMS PVT LTD

Innovative Thinks

No. 4049	Date	30/09	2021	Shipping Date	30	09	2021
Bill to:				Ship to :			
SJB Insti	tuti	ef		Lingui.			
Tul	inol	084.)			

No	Product / Service Name	Qty
1.	MSI Laktok	
	MSI Laktok Intu i 7 / 11th Gen 448 Grakhies/win 10 Pro -	8 nos.
		· 0
	Total	
L	1 1	7

Customers Signature (Seal Compulsory if it is registered company)

Authorised Signatory

For SRIT INFOSYSTEMS PYT. LTD.

SJB Institute of Technology # 67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060.

S	RI	T INFOSYSTEMS PRIVATE LIMITED	Inv	voice No. e	-Way Bill No.	Dated						
		, 1st Floor, 2nd Cross,		iT/SI/234/21-22			ep-2021					
		Main, Near Chowdeshwari Temple ampuram, Bengaluru	De	elivery Note		Mode/Terms of Payment		of Payment				
G	S	TIN/UIN: 29ABDCS9521R1ZG										
		te Name: Karnataka, Code: 29 :: U72900KA2020PTC135925	1	upplier's Ref.		Othe	r Referer	nce(s)				
	1	iail: accounts@sritinfosystems.com		34								
		signee	Ві	uyer's Order No.		Date	d					
5	JE	3 Institute Of Technology.	_									
1	lo	67 BGS Health and Education City,	D	espatch Docume	ent No.	Deliv	very Note	Date				
165		Vishnuvardhan Road Kengeri Bangalore	_									
5	Sta	te Name : Karnataka, Code : 29	ט	espatched throu	gh	Dest	tination					
			-									
			11	erms of Delivery								
E	Buy	ver (if other than consignee)										
		B Institute Of Technology.	P									
		67 BGS Health and Education City,	1.									
		Vishnuvardhan Road Kengeri Bangalore	10'	1 -1								
1	sta	ate Name : Karnataka, Code : 29	12009	12021								
			100									
Ì		I										
103	SI	Description of Goods	HSN/SA	C Quantity	Rate	per	Disc. %	Amount				
	Vo.											
	1	MSI Laptop	84713090	8 Nos	87,500.00	Nos		7,00,000.00				
		Intel I7 11th Gen 11800H/16GB DDR4 RAM										
		512GB SSD+4GB Graphics										
1		Win 10 Pro/OEM 64bit										
		Warranty 3 Years on-Site with Backpack										
1												
		Output CGST				63,000.00						
		Output SGST						63,000.00				
								00,000.00				
		No.	1	1	1							
		O L Qualities	d to	purchal	he Debt							
		Sepont Submitted to punchase Dept. Stitution of Technology 30/09/2021 Sheath & Education City.										
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JB	ln	stitute of Technology 30 1										
) / , E		S Health & Education City, Vishnuvardhan Road,										
Ken	ge.	ri, Bengalura - 560 060.			1							
		// .										
		Total	l	8 Nos				₹ 8,26,000.00				
	Ar	mount Chargeable (in words)						E. & O.E				
	IN	R Eight Lakh Twenty Six Thousand Only										
		HSN/SAC	Taxable	Central			ate Tax	Total				
	0	4713090	Value 7,00,000.0		mount R 3,000.00	ate 9%	Amou 63,00					
	04	The state of the s	7,00,000.0		3,000.00	970	63,00	The same of the sa				
	T.	v de la companya del companya de la companya del companya de la co										
	18	ax Amount (in words): INR One Lakh Twenty Six T	nousana	Only	Receiv	ed	& Di	Stoributed				
			WIST	Pohlob	- 20	00	G	II CONST. MR				
	_	ompany's PAN : ABDCS9521R	D H	CSE, I	se, ece	, Er	E, Me	stributed CH, CEVEL MB				
	Lane.		Co	ompany's Bank I	Details Po	win	000					
		<u>eclaration</u>) SRIT INFOSYSTEMS PRIVATE LIMITED is only Market	ing D	ariis rearric	. Ondin in	ao e	ital OO D	ank (SRIT) 30 9				
	ai	nd Distribution firm and not a manufacturer. 2) Warranty	is A	c No.	: 106004	18000	2169	# in \ d				
	di	riectly form the manufacturer & as per their instructions. 3	3) No Br	anch & IFS Cod								
	0	nsite warranty is provided. 4) No Warranty on physical			for SRIT IN	4FOS	YSTEMS	PRIVATE LIMITED				
	D	amage, burnt or track cut goods. 5) Goods once sold will e accepted back. 6) Int @ 18% PA will be charged for ov	not erdue				•	July 1				
	0	e accepted back. 6) Int @ 18% PA will be charged for own cods. 7) Rs 350/- will be charged extra for cheque bound	e.				Z	Authorised Signatory				
	13											

Purchase Order, Tax bills and delivery of internet & wifi facilities

Ged Season and Season

"Jai Sri Gurudev" Sri Adichunchanagiri Shikshana Trust® DATE:25.09.2021 PROJECT: INTERNET AND WI FI CONNECTIVITY SYSTEM (D LINK) TO SJBIT & ITS ANNEX BLOCKS. PO: BGS/SJBIT/2021-22/012, dtd:06.07.2021. BILL ABSTRACT FOR PAYMENT 1 TOTAL BILL VALUE AS PER BOQ: (PO Value as per BOQ Rs.11770500/-) Inv.No.Bang/NL012/21-22, Dtd:19.07.2021 1290109 Inv.No.Bang/NL015/21-22, Dtd:04.08.2021 2343587 Inv.No.Bang/NL016/21-22, Dtd:06.08.2021 inv.No.Bang/NL018/21-22, Dtd:23.08.2021 218002 & Education C 2992705 Inv.No.Bang/NL022/21-22, Dtd:10.09.2021 ishnuvardhan Road. 289201 Inv.No.Bang/NL023/21-22, Dtd:10.09.2021 1, Bengaluru - 560 060 4430045 TOTAL BILL VALUE AS ON 25.09.2021 (including GST at 18%) 11563649 **DEDUCTIONS:** Less Advance paid by Ch.No.754605, dtd:13.07.2021 (SB:1150) Further deduct Retention Money at 5% 3000000 578182.45 BALANCE PAYABLE (inclusive GST at 18%) Rs. 3578182 (Rupees Seventeen Lakhs Eighty Five Thousand Four Hundred and Sixty Seven Only) 7985467 Note: i (Balance material POE switches 5 Nos. @ Rs.35059.50) are still pending from the Vendor Co., ii Project certification from 3rd Party after completion is the responsibility of New Link. Date:25.09.2021 SRI SRI DR. PRAKASHNATHA SWAMIJI Place: Bengaluru-60 Verify and admitted for Payment: DR. AJAI CHANDRAN CK.

Stoce not continued to the second

Sri Adichunchanagiri Shikshana Trust (R.) SJB Institute of Technology BGS Heath & Education City Kengeri, Bangalore-560060. Date: 13.07.2021 BGS H & E City Branch Sub: Disbursement Payment through RTGS/NEFT With reference to the above, we are herewith enclosing a cheque bearing No.754605 Dated:13.07.2021 for Rs-35,40.000/- Debit from our SB A/c -2890101001150 and credit the listed amount to the below SB account. Name IFSC Code A/c No Amount Remarks New Link Technologies B'lore (P) L KVBL0001313 1313115000006847 SRIT Infosystems (P) Ltd 30,00,000 SVCB0000060 106004180002169 5,40,000

1465277463

SJB Institute of Technolog, S Health & Education ANARA BAL Uttaranalli Road karagari Bangalore-560 060 1 4 JUL 2021 े. एत हेल्य अण्ड, एजुट्ट

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To,

Sir,

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The Manager

Canara Bank

बी जी एस हेल्थ अंड एजुफेशन सिटी, बंगलुर-560060 BGS Health & Education City, Bangalore - 560060 2017 MCHCK IFSC : CNR80002890

Valid for three months only from the date of instrument चा खा CA

35,40,000

**Your Self RTGS/NEFT*

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Thirty Five Lakh Forty Thousand Only

**35,40,000,00°

खा. मं. A/c. No. 2890101001150

For \$JB Institute of Technology

Managing Director Please sign above

"Payable at par at all our Branches in India

560015146: 460 311

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SJB Institute of Technology # 67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060.

Poojya Sri Sri Dr. Prakashnath Swamiji Managing Director: **BGS & SJB Group of Institutions** Bangalore 560 060.

Through, Dr. Ajai Chandran. C.K. Principal: SJBIT Bangalore-560 60.

Poojya Swamiji,

Sub: Requisition letter to release our ongoing pending payments of our invoices.

My humble Pranams to you Swamiji.

With your blessings and the guidance of our Principal we have been able to successfully supply the DLINK Active Switching, Passive Structuring Cabling, Wi-Fi Access Points & OFC Materials to your Campus on Priority. I would like to draw your kind attention to the pending 6 invoices, which we have already supplied and certified by SJBIT authorized officials.

Below are the Invoice details and the calculation mentioned for your kind reference, to release our payments:

Total	Invoices No	Date	Sl No
1290109	Bang/NL012/21-22	4	Ox 1.0
2343587	Bang/NL012/21 22	19-07-2021	1
218002	Bang/NL015/21-22	04-08-2021	2
	Bang/NL016/21-22	06-08-2021	3
2992705	Bang/NL018/21-22	23-08-2021	4
289201	Bang/NL022/21-23	10-09-2021	
4430045	Bang/NL023/21-23		5
11563649.56	Total	10-09-2021	6
3000000.00	Advances Less		
8563650.00	Balance		

(Rupees Eighty Five Lakhs Sixty Three Thousand Six Hundred and Fifty Only)

As a firm, we are going through challenging times due to the ongoing pandemic and these funds are crucial for our survival. It is our humble request to consider this request letter and help us by clearing the payments for the attached invoices.

With high regards & respects,

Yours Sincerely

For New Link Technologies Bangalore Pvt. Ltd.,

Kengeri, Bengaluru - 560 060.

SJB Institute of Technology # 67, BGS Mealth & Education City Dr. Vishnuvardhan Road,

Authorized Signatory New Link Technologies Bangalore Pvt. Ltd. No- 2631/2, 11th Main Road, 'E' Block, 2nd Stage, Rajajinagar, Bengaluru-560010

E-mail: sales-support@newlinktec.com



IIJai Sri GurudevII Sri Adichunchanagiri Shikshana Trust BGS & SJB Group of institutions & Hospitals No. 67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru- 560060

TO,

Poojya Sri Sri Dr. Prakashnath Swamiji Managing Director, **BGS & SJB Group of Institutions** Bangalore - 560060 Respected Swamiji,

Date: 22/09/2021

Subject: Towards settlement of invoice to New Link for Networking Materials.

Observations & Reconciliation

- 1. The invoices are inclusive of GST as per PO
- 2. As per BOQ 5 no's POE switch is yet to be delivered, Value (Rs 206851/-) Confirmed & Certified by IT personnel Mr. Babu (BOQ Copy attached).
- 3. Work progress was not monitored by New Link till date despite several requests.
- 4. The work is yet to be completed by SRIT (Deadline given by the Principal SJBIT is until 15th Oct 2021) (E-mail attached)

Pending

Post completion of work, as per PO, New Link has to coordinate with D – Link and complete the testing, reports and Certify the works of SRIT (PO attached).

Recommendations

Besides the retention amount mentioned in the PO (5%), a certain amount can further be retained as the reports have to be handed over to the Principal SJBIT.

Yours faithfully,

Projects & Purchase Head

BGS & SJB Grou of Institution

Technology SJB Institute of # 67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060.

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Bends

"Jai Sri Gurudev" Sri Adichunchanagiri Shikshana Trust® O Ref.No.BGS/SJBIT/2021-22/012, Date:07.07.2021 Veondor Co.,: New Link Technoogies Bangalore Pvt.Ltd., No. 2632/1, 12th Main, E Block, 2nd Stage, Rajajinagar, B'lore-10 - GSTN:29AADCN1407E1ZT, Mail ID:sales-support@newlinktech.com SUB INSTITUTE OF TECHNOLOGY BILL OF MATERIALS FOR PROVIDING NETWORK UPGRADATION PROPOSAL VERIL A) Active Switching 20 x 10GbE SFP+ Ports + 4 x 10G RJ45/SFP+ Ports DXS-3400-24SC/INSI Nos. **265,000.00** 278,250.00 1 x Power Supply, 3 x FANs loaded @ 556,500.00 L3 Managed Switch Core L3 Switch 24 port (with support of 1a DXS-3400-24SC-SE-LIC DLMS L3 license upgrade from SI to EI 2 Ø 15,725.00 16,511.25 redundancy] @ 33,022.50 16 NCB-6AUGRYR1-1 10GbE Category 6A Stacking Cable r 215.00 r 225.75 r 451.50 1c DXS-PWR300AC/IN A 300W AC PSU with front-to-back airflow 图 26,775.00 图 28,113.75 B 56,227.50 10G SFP+ Transceiver 10GBASE-LR Single-Mode Transceiver, 1d DEM-432XT 26 (Core to Distribution) Nos. 10KM, SFP+ (1310 nm) r 8,875.00 r 9,318.75 £ 242,287.50 24 x 1GbE SFP ports + L3 10 G Switch 24 port 2 x 10GBASE-T ports + 2 DGS-3130-30S Distribution Switch 13 Nos. 图 55,675.00 4 x 10G SFP+ ports, **1** 58,458.75 ₹ 759,963.75 L3 Stackable Switch 10G SFP+ Transceiver 10GBASE-LR Single-Mode Transceiver, 2a DEM-432XT (Distribution to Core) 10KM, SFP+ (1310 nm) r 8,875.00 r 9,318.75 ₫ 242,287.50 24 x 1GbE RJ45 Ports 1 G Switch 24 port 3 DGS-1210-28 4 x 1GbE RJ45/SFP Uplink Ports Access Switch r 7,990.00 r 8,389.50 Ø 293,632.50 L2 Web Managed Switch 48 x 1GbE RJ45 Ports 1 G Switch 48 port За DGS-1210-52 4 x 1GbE RJ45/SFP Uplink Ports Access Switch 15,895.00 ₫ 16,689.75 @ 1,168,282.50 L2 Web Managed Switch Dr. Vishnuvardhab 1G SFP Transceiver 1GBASE-LR Single-Mode Transceiver ri. Bengaluru 36 DEM-310GT 170 (Access to Distribution) 10KM, SFP (1310 nm) Nos. r 2,295.00 r 2,409.75 2 409,657.50 1G Uplink Cable 3c NCB-C6UREDR1-1 CATGUTP 24AWG PATCH CORD:1M, Red 20 r 95.00 r 99.75 r 1,995.00 A) TOTAL SWITCHING (SUPPLY) 03,764,307.75 oppies Baragement DAP-2682

Nuclias Connect Hub / Controller	2 / N	os. 116 650 00	T	
24 x 1GbE RU45 PoE +Ports		os. 16,650.00	17,482.50	₫ 34,965
4 Ports 10G SFP+ Ports	0			
L2 Standalone Managed Switch	(10) N	os. 833,390.00	₫35,0S9.50 √	(\$ 250 cor
(370W POE Power) 10 GbE SFP + to SFP+			100000	ß 350,S95
1M Direct Attach Cable	10 / N	os. @ 2,500.00		
TOTAL WIRELESS (SUPPLY)	S. S. Carlotte Alexander	# 2,300.00	₫ 2,625.00 🕻	26,25 0
				© 1,855,297
	مر ده ده			
D-View 8 Standard License	1 (No	s. @ 110,000.00	[7
CPU- Quad Core Intel 17		- 1110,000.00	115,500,00	
RAM - 8GB or Higher				The last
OS - 64 bit Windows OS	. 0 No	_		
HDD - 1TB or Higher	0 No	s. (U0.00	U0.00	Ţ
Monitor - Full HD Monitor				
TOTAL NMS (SUPPLY)				Print is delegated as
		Ø 115,500.00	F 7 121,275.00 · · ·	
	5 5 % 6000			
12F Armoured Unitube SM Fiber Cable	2000			
LIU 24 Port Rack Mount - Loaded (LC) SM	3000 ¶ Mtr		3 40.95	₾ 122,850.
PIGTAIL LC SM SIMPLEX LENGTH- 1m	7 ≰ No:	- ₫ 3,985.00	2 4,184.25 X	₫ 29,289.
	156 No:	E 130.00	@136.50 W	** ** .
LIU 12 Port Rack Mount - Loaded (LC) SM	13 Nos	- ₫3,375.00	@3,543.75	21,294.
PIGTAIL LC SM SIMPLEX LENGTH- 1m	156 , Nos	. @130.50	137.03	46,068
PATCH CORD LC-LC SM DUPLEX, 1m	52 Nos			₫ 21,37S.s
06F Armoured Unitube SM Fiber Cable	2100 (Mtr		766.50	₫ 39,858.0
LIU 24 Port Rack Mount - Loaded (LC) SM	1		□ 26.25	Ø 55,125.0
PIGTAIL LC SM SIMPLEX LENGTH- 1m			₫ 4,184.25	₫ 92,053.5
LIU 06 Port Rack Mount - Loaded (LC) SM	510 Nos	E 130.00	@ 136.50 (Ø 69,615.0
	85 Nos	₫3,375.00	₫ 3,543.75	₫ 301,218.7
PIGTAIL LC SM SIMPLEX LENGTH- 1m	510 Nos	Ø 130.00	₫ 136.50	*******
PATCH CORD LC-LC SM DUPLEX, 1m	170 Nos	£ 730.00	₫ 766.50	₫ 69,615.0
Wall Mount 90 x 550 W x 550 D COCT 250	85 / Nos	T	——————————————————————————————————————	₫ 1 30,305.0
17U Network Enclosure, 600x800 with accessories like	e i i	~ +	₫ 4,299.75	₫ 365,478.7
fan, pdu, cable manager	13 Nos.	₫ 15,300.00	₫ 16,065.00	208,845.0
42U Network Enclosure 800X1000 with accessories lik fan, pdu, cable manager	e 1 Nos.	₫37,722.00	B20.000 /	
Horz. Cable Manager-1U-Loop			39,608.10	Ø 39,608.1
TOTAL FIBER BACKBONE CABHING (SUPPLY)	100 Nos.	₫ 260.00	₫ 273.00	₹ 27,300.0
CATHOCK BACKBUNE CABEING (SUPPLY)	1 19 19			3 1,639,900.5
	1111.			1,027,500.5

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SJB Institute of Technology

67, BGS Health & Education City,
Dr. Vishnuvardhan Road,
Kengeri, Bengaluru - 560 060.

Boundaline Colors

	E) CATEGORY 6 COPPER/HOR	ZONTAL CABLING						
	Cat 6 Cable	NCB-CGUGRYR-305	CAT6 UTP 23AWG Solid:305M	175 <	Boxes	T 5,950.00	T 6,247.50	₫ 1,093,312.
	Cat 6 UTP Patch Panel	NPP-AL1BLK241	Patch Panel UTP Keystone- 24 Port- Unloaded	175	Nos.	T 895.00	T 939.75	☐ 164,456.
	Cat 6 UTP Keystone	NKJ-C6BLU1B21	Jack Cat 6 Keystone UTP - Blue	2500 √	Nos.	T 93.00	T 97.65	(244,125.0
=	Cat 6 UTP Keystone	NKJ-C6YEL1B21	Jack Cat 6 Keystone UTP - Yellow	130 🤘	Nos.	T 93.00	T 97.65	12,694.5
	Face Plate (Single)	NFP-0WHI11	Face Plate - Single (Keystone Jack, square)	2630 6	Nos.	T 63.00	T 66.15	173,974.
,	Back Box	N88-011	Back Box For Face Plate	2630	Nos.	T 42.00	T 44.10	*
,	Cat 6 UTP Keystone	NKI-C6BLU1B21	Jack Cat 6 Keystone UTP - Blue	2500	Nos.	T 93.00	T 97.65	115,983.0
	Cat 6 UTP Keystone	NKJ-C6YEL1B21	Jack Cat 6 Keystone UTP - Yellow	130	Nos.	T 93.00	T 97.65	244,125.0
	CCat 6 UTP Patch Cord	NCB-C6UBLUR1-1	CAT6 UTP 24AWG PATCH CORD:1M, Blue	2500	Nos.	T 93.00	T 97.65	© 12,694.5
	CCat 6 UTP Patch Cord	NCB-C6UBLUR1-2	CAT6 UTP 24AWG PATCH CORD:2M, Blue	2500	Nos.	T 102.00	T 107.10	₫ 244,125.0
	CCat 6 UTP Patch Cord	NCB-C6UYELR1-1	CAT6 UTP 24AWG PATCH CORD:1M, Yellow	130	Nos.	T 94.00	T 98.70	@ 267,750.0
	CCat 6 UTP Patch Cord	NCB-C6UYELR1-2	CAT6 UTP 24AWG PATCH CORD:2M, Yellow	130	Nos.	T 102,00	T 107.10	12,831.0
			E) TOTAL CATEGORY 6 COPPER/HORIZONTAL CABLING				1107.10	@ 13,923.0
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No. 67, Uttarahalli Road, Kengeri Bangalore South - 560 060

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Principal

SJB Institute of Technology
67, BGS Health & Education City,
Dr. Vishnuvardhan Road,
Kengeri, Bengaluru - 560 060.



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New Link Technologies Bangalore Pvt. Ltd.

No- 2632/1, 12th Main Road, E Block 2nd Stage, Rajajinagar, Bangalore -560 010.

E-mail: sales-support@newlinktec.com



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From			CELULES SILVE						
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				PO Date		06-07-2021			
(ind A	Attn : Madam Subasha	ni		Customer GSTIN	No				
Ref: P	roposal sent through t	he mail from Mr. Sant	osh -D-Link (OEM)						
With	referance to the above	regarding procuremen	ate of IT and	-					
5/N	Requirement	Product Code	nts of IT components, We are suppl	ying the following pr	oducts as	shown below:			
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	Category 6 Cable Boxes	NCB-C6UGRYR-305	CAT6 UTP 23AWG Solid:305M	175					
3 / '		NCB-C6UGRYR-305	CAT6 UTP 23AWG Solid:305M	SJB In # 67 BG Dr.	A 1531111111	neipal of Technology h & Education City, yardhan Road, galuru - 560 060.			
tal No	o of Boxes :	NCB-C6UGRYR-305	CAT6 UTP 23AWG Solid:305M	SJB In # 67 BG Dr.	A 1531111111	AHOURH ROSS.			
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Ve	w Link Technolog	ies Bangalore Pvi	t. Ltd.,				Invoice	No.		110AL 11015/21-22	
		ad, E Block 2nd Stage	,				Dated		4-Aug-2		
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E-ma	ail : sales-support@ne	ewlinktec.com					PO Dat	te	06-07-2	2021	
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SJB # 67	Principal Institute of Technolog , Uttarahalli Road, geri, Bangalore -5600 IN :			lef	01. 525/04	12021	SJB In # 67, I	rincipal stitute of Te Uttarahalli I eri, Bangalor I:	Road,		
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No	Product Code	Description of Goods	C Code	Qty	Rate	Total	Rate	Amount	Rate	Amount	Total
1	24 Port LC SM LIU NLU-FSDLLCR-24	LIU 24 Port Rack Mount - Loaded (LC) SM	8536 7000	7.5	4184.25	2929	0/9%	2636	9%	2636	34562
2	24 Port LC SM LIU NCB-FS09S-LC1	PIGTAIL LC SM SIMPLEX LENGTH- 1m	8544 7090	156	136.5	2129	4 9%	1916	9%	1916	25127
3	12 Port LC SM LIU NL⊎-FSDLLCR-12	LIU 12 Port Rack Mount - Loaded (LC) SM	8536 7000	13	3543.75	4606	9 (9%	4146	9%	4146	54361
4	12 Port LC SM LIU NCB-FS09S-LC1	PIGTAIL LC SM SIMPLEX LENGTH- 1m	8544 7090	156	137.025	2137	6 9%	1924	9%	1924	25224
5	LC-LC SM Patch Cord NCB-FS09D-LCLC-1	PATCH CORD LC-LC SM DUPLEX, 1m	8544 7090	52	766.5	3985	9%	3587	9%	3587	47032
6	06 Core SM Fiber Cable NCB-FS09O-AUHD-06	06F Armoured Unitube SM Fiber Cable	9001 1000	2100	26.25	5512	25 (9%	4961	9%	4961	6504
7	24 Port LC SM LIU NLU-FSDLLCR-24	LIU 24 Port Rack Mount Loaded (LC) SM	8536 7000	22 🏅	4184.25	9205	54 〈 9%	8285	9%	8285	10862
8	24 Port LC SM LIU NCB-FS09S-LC1	PIGTAIL LC SM SIMPLEX LENGTH- 1m	8544 7090	510 -	136.5	6963	15 /9%	6265	9%	6265	8214
9	06 Port LC SM LIU NCB-FS09S-LC1	PIGTAIL LC SM SIMPLEX LENGTH- 1m	8544 7090	510	136.5	6963	15 / 9%	6265	9%	6265	8214
10	LC-LC SM Patch Cord NCB-FS09D-LCLC-1	PATCH CORD LC-LC SM DUPLEX, 1m	8544 7090	170	766.5	1303 0	9%	11727	9%	11727	15376
11	42U Rack NFR-42U-8010-BL-SK	42U Network Enclosure 800X1000 with accessories like fan, pdu, cable manager	8538 1010	1 /	39608.1	3960	9%	3565	9%	3565	4673
12	42U Rack NRA-HCM-1L	Horz. Cable Manager- 1U-Loop	3926 9099	100 🧳	273	273	9%	2457	9%	2457	3221
13	NPP-AL1BLK241	Patch Panel UTP Keystone- 24 Port- Unloaded	8538 9000	175	939.75	1644	56 , 9%	14801	9%	14801	19405
14	Data - Patch Panel Side NKJ-C6BLU1B21	Jack Cat 6 Keystone UTP - Blue	8536 9090	2500	97.65	₹ 2441:	25 9%	21971	9%	21971	28806
15	Wi-Fi - Patch Panel Side NKJ-C6YEL1B21	Jack Cat 6 Keystone UTP - Yellow	8536 9090	130	97.65	126	95 9%	1143	9%	1143	1498
-		Annual Control of the									

New Link Technologies Bangalore Pvt. Ltd.

No- 2632/1, 12th Main Road, E Block 2nd Stage, Rajajinagar, Bangalore -560 010.

E-mail: sales-support@newlinktec.com



16	NFP-0WHI11	Face Plate - Single	T			and the second		and the second			cting Values
	IALIS-OVAHITI	(Keystone Jack, square)	8517 7090	2630	66.1	1739	75 9%	15658	8 9%		
17	NBB-011	Back Box For Face Plate	8517	2630 -	/				370	15658	205290
18	Wi-Fi - User Side	Jack Cat 6 Keystone UTP	7090 8536	2030	44.:	11598	33 9%	10438	9%	10438	136860
	NKJ-C6BLU1B21	Blue	9090	840 ~	97.65	8202	6 9%	7382	9%	7200	
	Wi-Fi - AP Side NKJ-C6YEL1B21	Jack Cat 6 Keystone UTP	8536	400	1		+		370	7382	96791
		Yellow CAT6 UTP 24AWG	9090	130	97.65	1269	5 9%	1143	9%	1143	14980
20	Data - Patch Panel Side / NCB-C6UBLUR1-1	PATCH	8544	2500	97.65	/					
	Data - User Side /	CORD:1M, Blue CAT6 UTP 24AWG	4992		27.03	24412	5 9%	21971	9%	21971	288068
21	NCB-C6UBLUR1-2	PATCH	8544 4992	2500	107.1	267750	1000				
22	Wi-Fi - Patch Panel Side	CORD:2M, Blue CAT6 UTP 24AWG)	207730	9%	24098	9%	24098	315945
-	NCB-C6UYELR1-1	PATCH CORD:1M, Yellow	8544 4992	130	98.7	12831	(9%	1155	004		
	Ni-Fi - AP Side	CAT6 UTP 24AWG	8544	-	7	1	10,0	1155	9%	1155	15141
<i>)</i> P		PATCH CORD:2M, Yellow	4992	130	107.1	13923	9%	1253	9%	1253	
×		Total				1986091	1		_	1255	16429
≀upe	es Twenty Three Lakhs	Forty Three Thousand				1300031	<u> </u>	178748		178748	2343587

(Rupees Twenty Three Lakhs Forty Three Thousand Five Hundred and Eighty Seven Rupees Only)

Total Amount	
Before Tax	1986090.75
Add: CGST	170740 17

Add: SGST 178748.17 Tax Amount: GST 357496.34

Total Amount 2343587.09 after Tax

23,43,587=00

Round OFF

E. & O. E.

For. New Link Technologies Bangalore

Authorised Signator

Terms & Condition:

Our responsibility ceases on delivery of the goods to customer.

!) Goods once sold will not be taken back.

) Payment should be made strictly as per terms mentioned

) New Link Technologies Bangalore Pvt. Ltd., is not liable for any incidental and / or cons

amages claimed by the customer as per above product

) Interest @18% PA will be charged from the date of invoice for delayed payment is ubject to Bangalore jurisdiction

ank Account Details: New Link Technologies Bangalore Pvt. Ltd., urrent Account Details: 1313115000006847 - NEFT/RTGS/IFSC

ode IFSC Code: KVBL0001313 The Karur Vysya Bank Limited, ISRO Layout, Bangalore- 560078

SJB Institute of Technology # 67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060.

New Link Technologies Bangalore Pvt. Ltd.

No- 2632/1, 12th Main Road, E Block 2nd Stage, Rajajinagar, Bangalore -560 010.

E-mail: sales-support@newlinktec.com





Dātivēay Challa	N			
From:	Ship to - (Sustomer Details :		
M/s. New Link Technologies Bangalore Pvt. Ltd., No-2632/1, 12th Main Road, E Block 2nd Stage,	To, The Principal			
Rajajinagar, Bangalore -560 010.	SJB Institute of Techno	ology		
GSTIN/UIN: 29AADCN1407E1ZT	# 67, Uttarahalli Road,	The second of th		
E-mail : sales-support@newlinktec.com	Kengeri, Bangalore -56	0060.		
Bill To:	New	I Link Details		
Īo,	Date			
The Principal	Date	04-08-2021		
SJB Institute of Technology	DC No	NLDC028/2021-22		
# 67, Uttarahalli Road,				
Kengeri, Bangalore -560060.	Cust	omer Details		
	Customer PO Number	BGS/SJBIT/2021-22/12		
	PO Date	06-07-2021		
Mensah	Customer GSTIN No			
Kind Atm: Madam Subashani				
Ref: Proposal sent through the mail from Mr. Santosh -D-Link (OEM)				

With reference to the above regarding procurements of IT components, We are supplying the following products as shown below:

S/N	Requirement	Product Code	Description	Qty	Remark
		/		*************	
1	24 Port LC SM LIU	NLU-FSDLLCR-24	LIU 24 Port Rack Mount - Loaded (LC) SM	7	
12	24 Port LC SM LIU	NCB-FS09S-LC1	PIGTAIL LC SM SIMPLEX LENGTH- 1m	156	
3	12 Port LC SM LIU	NLU-FSDLLCR-12	LIU 12 Port Rack Mount - Loaded (LC) SM	13	5×2+3
A	12 Port LC SM LIU	NCB-FS09S-LC1	PIGTAIL LC SM SIMPLEX LENGTH- 1m	156	
5	LC-LC SM Patch Cord	NCB-FS09D-LCLC-1	PATCH CORD LC-LC SM DUPLEX, 1m	52 *	
5	06 Core SM Fiber Cable	NCB-FS09O-AUHD-06	06F Armoured Unitube SM Fiber Cable	2100	
7	24 Port LC SM LIU	NLU-FSDLLCR-24	LIU 24 Port Rack Mount - Loaded (LC) SM	22	A CONTRACTOR OF THE PROPERTY O
8	24 Port LC SM LIU	NCB-FS095-LC1	PIGTAIL LC SM SIMPLEX LENGTH- 1m	510	139.
3	06 Port LC SM LIU	NLU-FSDLLCR-06	LIU 06 Port Rack Mount - Loaded (LC) SM	85	in invoice not bill
10	06 Port LC SM LIU	NCB-FS09S-LC1	PIGTAIL LC SM SIMPLEX LENGTH- 1m	510	
11/	LC-LC SM Patch Cord	NCB-FS09D-LCLC-1	PATCH CORD LC-LC SM DUPLEX, 1m	170 - L	
	42U Rack	NFR-42U-8010-BL-SK	42U Network Enclosure 800X1000 with accessories like fan, pdu, cable manager	1	
13	42U Rack	NRA-HCM-1L	Horz. Cable Manager-1U-Loop	100 🎸	1 Box
10		NPP-AL1BLK241	Patch Panel UTP Keystone- 24 Port- Unloaded	175	1-Box (9) = 19
25	Data - Patch Panel Side	NKJ-C6BLU1B21	Jack Cat 6 Keystone UTP - Blue	2500	500 X 5 (BOX)
16	Wi-Fi - Patch Panel Side	NKJ-C6YEL1B21	Jack Cat 6 Keystone UTP - Yellow	130	1B0x + 30

7		NFP-0WHI11	Face Plate - Single (Keystone Jack, square)	2630
8		NBB-011	Back Box For Face Plate	2630 (21x120+110 = 2630 L
19	VAT-Fi - User Side	NKJ-C6BLU1B21	Jack Cat 6 Keystone UTP - Blue	840 Remaining 1660
0	Wî-Fi - AP Side	NKJ-C6YEL1B21	Jack Cat 6 Keystone UTP - Yellow	130 IBOX
1	Data - Patch Panel Side	NCB-C6UBLUR1-1	CAT6 UTP 24AWG PATCH CORD:1M, Blue	2500 150x16 + 100 = [7 Boxe)
22	Data - User Side	NCB-C6UBLUR1-2	CAT6 UTP 24AWG PATCH CORD:2M, Blue	2500 2580x [100 in each BOX]
23	Wi-Fi - Patch Panel Side	NCB-C5UYELR1-1	CAT6 UTP 24AWG PATCH CORD:1M, Yellow	130 (180x +30
28.	Wi-Fi - AP Side	NCB-C6UYELR1-2	CAT6 UTP 24AWG PATCH CORD:2M, Yellow	130 (Box to 30
ota	I No of Boxes:		•	
STI	N: 29AADCN1407E1ZT			
AN	: AADCN1407E	Customer Seal & Sig	gnature	For. New Link Technologies Bangaiore Pvt. Ltd.,
	Both	Jet.	-	Sriniva I Authorised Signature
				9731851149

SJB Institute of Technology # 67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060.



Billed to: To, The Principal			Contact Custom Number	F Payment Person er PO	6 <mark>-Aug-20</mark> RTGS	. <mark>016/21-22</mark> 021			
No- 2632/1, 12th Main Road, E Block 2nd Stage, Rajajinagar, Bangalore -560 010. CIN: U72200KA2009PTC051659 PAN: AADCN1407E GSTIN/UIN: 29AADCN1407E1ZT E-mail: sales-support@newlinktec.com Billed to: To, The Principal			Dated Terms of Contact Custom Number	f Payment Person er PO	6 <mark>-Aug-20</mark> RTGS	021			
Rajajinagar, Bangalore -560 010. CIN: U72200KA2009PTC051659 PAN: AADCN1407E GSTIN/UIN: 29AADCN1407E1ZT E-mail: sales-support@newlinktec.com Billed to: To, The Principal			Terms of Contact Custom Number	Person er PO	RTGS				
CIN: U72200KA2009PTC051659 PAN: AADCN1407E GSTIN/UIN: 29AADCN1407E1ZT E-mail: sales-support@newlinktec.com Billed to: To, The Principal			Contact Custom Number	Person er PO		Subset :			
PAN: AADCN1407E GSTIN/UIN: 29AADCN1407E1ZT E-mail: sales-support@newlinktec.com Billed to: To, The Principal			Custom Number	er PO	Madam	Cubasta .	RTGS		
GSTIN/UIN: 29AADCN1407E1ZT E-mail: sales-support@newlinktec.com Billed to: To, The Principal			Number	Oliveria steat		Contact Person Madam Subashani			
To, The Principal				Customer PO Number BGS/SJBIT/2021-22/12					
To, The Principal			PO Date	2	06-07-2	2021			
The Principal									
The Principal SJB Institute of Technology			To,	8 1935 4 5					
SJB Institute of Technology			The Pri			22.70%			
			1	titute of Te ttarahalli R		ξY			
# 67, Uttarahalli Road,			1	i, Bangalor		60			
Kengeri, Bangalore -560060.	1 7		GSTIN		. 0000	901			
GSTIN:	211		PAN:						
PAN:	23/19/204								
SI Requirement HSN/SA		+	CGST			SGST	7.11		
No Product Code Description of Goods C Code Q	ty Rate	Total	Rate	Amount	Rate	Amount	Total		
1 12 Core SM Fiber Cable NCB-FS09O-AUHD-12 SM Fiber Cable SM Fiber Cable 300	00 40.95	122850	9%	11057	9%	11057	14496		
2 DLINK: ACCESS POINT UDL AC2300 WA CONNECTOR: DAP-2682 6990	4 11103.75	44415	9%	3997	9%	3997	5241		
3 DLINK NUCLIAS CONNECT HUB 8473 ACCESS POINT 3091	17482.5	17483	3/9%	1573	9%	1573	2062		
3 (7)									
							2		
Total		18474	B	16627	-	16627	21800		
(Rupees Two Lakhs Eighteen Thousand and Two Rupees Only)					10 1010000	al Amount fore Tax	184747.5		
					3.00	ld : CGST	16627.2		
Terms & Condition:		N			-	ld : SGST	16627.2		
1) Our responsibility ceases on delivery of the goods to customer.			9			mount : GST	33254.5		
2) Goods once sold will not be taken back.		// ĉ	2			al Amount fter Tax	218002.0		
3) Payment should be made strictly as per terms mentioned		Vin	cipai	chnolog	V.	ound OFF	2,18,002=0		
4) New Link Technologies Bangalore Pvt. Ltd., is not liable for any incidental and	or consequential	nstitute GS Health	& Ed	acation Ci	E, & C). E.			
damages claimed by the customer as per above product	11 201 4 2	9 7° 1	medhar			. New Link T	achnologica		
5) Interest @18% PA will be charged from the date of invoice for delayed paymer	nt is Kenn	r. Vishnuv geri, Benj	galuru	. 560 060.	107	Bangalore R	1-102		
Subject to Bangalore jurisdiction						Sungarore	Emp/		
Bank Account Details : New Link Technologies Bangalore P						SHU	Megali		
Current Account Details: 1313115000006847 - NEFT/RTG					_	Cilia	3/6		
Code IFSC Code : KVBL0001313 The Karur Vysya Bank Limit	ted, ISRO Layo	out, Banga	lore- 56	0078		Authorised S	ignatory.		
					1				

New Link Technologies Bangalore Pvt. Ltd.

No- 2632/1, 12th Main Road, E Block 2nd Stage, Rajajinagar, Bangalore -560 010.

E-mail: sales-support@newlinktec.com





DELIVERY C	HALLAN				
:	Ship to -	Ship to - Customer Details :			
New Link Technologies Bangalore Pvt. Ltd., 632/1, 12th Main Road, E Block 2nd Stage, nagar, Bangalore -560 010. I/UIN : 29AADCN1407E1ZT il : sales-support@newlinktec.com	To, The Principal SJB Institute of Technology # 67, Uttarahalli Road, Kengeri, Bangalore -560060.				
o:	New Link Details				
Principal •	Date	06-08-2021			
nstitute of Technology	DC No	NLDC029/2021-22			
Uttarahalli Road, eri, Bangalore -560060.	Customer Details				
en, bangalore 300000.	Customer PO Number	BGS/SJBIT/2021-22/12			
	PO Date	06-07-2021			
	Customer GSTIN No				

Attn: Madam Subashani

Proposal sent through the mail from Mr. Santosh -D-Link (OEM)

 $h\ reference\ to\ the\ above\ regarding\ procurements\ of\ IT\ components,\ We\ are\ supplying\ the\ following\ products\ \ as\ shown\ below:$

Requirement	Product Code	Description	Qty	Remark
,	<u> </u>			
12 Core SM Fiber Cable	NCB-FS090-AUHD- 12	12F Armoured Unitube SM Fiber Cable	3000	
DLINK: ACCESS POINT	UDL AC2300 WA	CONNECTOR:DAP-2682	4 4	780
DLINK	DNH-100E	NUCLIAS CONNECT HUB ACCESS POINT	1 0	
200				

IN: 29AADCN1407E1ZT

: AADCN1407E

Customer Seal & Signature Recived Battle

For. New Link Technologies Bangalore Pyt, Ltd.,

Authorised Signature

67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060.



TAX INVOICE ORIGINAL w Link Technologies Bangalore Pvt. Ltd., Bang/NL022/21-22 Invoice No. 2632/1, 12th Main Road, E Block 2nd Stage, 10-Sep-2021 Dated RTGS ijinagar, Bangalore -560 010. Terms of Payment Contact Person Madam Subashani : U72200KA2009PTC051659 Customer PO I: AADCN1407E BGS/SJBIT/2021-22/12 Number IN/UIN: 29AADCN1407E1ZT 06-07-2021 ail: sales-support@newlinktec.com PO Date Billed to: To, The Principal : Principal SJB Institute of Technology Institute of Technology # 67, Uttarahalli Road, 7, Uttarahalli Road, Kengeri, Bangalore -560060. igeri, Bangalore -560060. GSTIN: TIN: PAN: N: SGST CGST HSN/SA Total Requirement Total Rate Oty Description of Goods C Code Amount Rate Amount Rate **Product Code** 289201 9% 22058 22058 245086 9% Wall Mount 9U x 550 W 57 4299.75 8538 9U Rack 1010 x 550 D 25+32=57 NOS 289201 22058 245086 22058 Total Total Amount 245085.75 tupees Two Lakhs Eighty Nine Thousand Two Hundred and One Rupees Only) Before Tax 22057.72 Add: CGST 22057.72 Add: SGST erms & Condition: Tax Amount: GST 44115.44 Our responsibility ceases on delivery of the goods to customer. Total Amount 289201.19 Goods once sold will not be taken back. after Tax 289201=00 Round OFF) Payment should be made strictly as per terms mentioned E. & O. E.) New Link Technologies Bangalore Pvt. Ltd., is not liable for any incidental and for consequential 3GS Health & Education C Dr. Vishnuvardhan Road, For. New Link Technologie amages claimed by the customer as per above product Kengeri, Bengaluru - 560 060. Interest @18% PA will be charged from the date of invoice for delayed payment is ubject to Bangalore jurisdiction 3ank Account Details: New Link Technologies Bangalore Pvt. Ltd., Current Account Details: 1313115000006847 - NEFT/RTGS/IFSC Code IFSC Code: KVBL0001313 The Karur Vysya Bank Limited, ISRO Layout, Bangalore- 560078 Authorised Signatory

New Link Technologies Bangalore Pvt. Ltd.

No- 2631/2, 11th Main Road, 'E' Block, 2nd Stage, Rajajinagar, Bengaluru-560010





		DELIVERY CHALLAN			
om:		and a distribution of a little of the contract	-	him to Cook	D : 11
/s. New Link Technologi - 2632/1, 12th Main Road, E jajinagar, Bangalore -560 01 TIN/UIN : 29AADCN1407E12 nail : sales-support@newlin	Block 2nd Stage, 0. T	Ltd.,	To, The Principal SJB Institute of # 67, Uttaraha Kengeri, Bang:	Illi Road,	er Details :
l To:			Kengeri, bang		
,				New Link De	tails
e Principal			Date	07-09	9-2021
B institute of Technolog 7, Uttarahalli Road, ngeri, Bangalore -560060.	У		DC No	NLDC Customer De	032/2021-22
,g 000000.			Customer PO N	——————————————————————————————————————	SJBIT/2021-22/12
			PO Date		7-2021
			Customer GSTI		-2021
d Attn : Madam Subashani			castomer d311	N NO	- 0000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000
: Proposal sent through the		The state of the s			
ith referance to the above r	egarding procuremen	ts of IT components, We are supplyi	ng the following p	products as show	vn below :
Nequirement	Product Code	Description	Qty	Re	emark
9U Rack I No of Boxes:		Wall Mount 9U x 550 W x 550 D	32		
V: 29AADCN1407E1ZT : AADCN1407E			For. New Li	nk Technologies E	Bangalore Pvt. Ltd.,
	Customer Seal & Signary 14			Authorised Sign	ature

SJB Institute of Technology # 67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060.



EFER			5	Connecting Values
	DELVEN	POSITAN.	and the state of t	MARKET CONTRACTOR AND TO THE CONTRACTOR AND THE CON
and the second s		s 15-2	Ship to - Cu	stomer Datails :
on : /s. New Link Technologies	Bangalore Pvt. Ltd.,	To,	1	
- 2632/1, 12th Main Road, E Bl	ock 2nd Stage,	The Prina	cipai tute of Technoli	ogy
jajinagar, Bangalore -560 010.		# 67, Utt	arahalli Road,	
STIN/UIN: 29AADCN1407E1ZT mail: sales-support@newlinkte	ec.com	Kengeri,	Bangalore -560	
Mail . Sales-supporter nessania			New	link Details
O ₂	kiliman (K.). kili kasa da kiliman kiliman kiliman kiliman kasa kasa kasa kiliman kiliman kasa kasa kasa kasa k	Date		03-09-2021
he Principal		DC No		NLDC031/2021-22
JB Institute of Technology		DC NO	Costr	omer Dežzils
67, Uttarahalli Road, engeri, Bangalore -560060.		Cuetora	er PO Number	BGS/SJBIT/2021-22/12
engen, pangalore -300000.		PO Date		06-07-2021
			er GSTIN No	
		Custom		
Kind Arm : Madam Suloashani	il from Mr Samtoch -D-1 ink (OF8A)			
Ref: Proposal sent through the	email from Mr. Santosh -D-Link (OEM) egarding procurements of IT componer	its. We are supplying the fol	llowing products	s as shown below:
With referance to the above r		cristian Qi		Remark
Sign (Naguthernant)	Product Code De	scription Q1		
1 1				
		5		
Total No of Boxes:			For. New Link	Technologies Bangalore Pvt. Ltd
GSTIN : 29AADCN1407E1ZT			For. New Link	Technologies Bangalore Pvt. Ltd
GSTIN: 29AADCN1407E1ZT PAN: AADCN1407E	Customer Seel & Signature Perievel Both W			Technologies Bangalore Pvt. Ltd

PryCipal

SJB Institute of Technology

67, BGS Health & Education City,
Dr. Vishnuvardhan Road,
Kengeri, Bengaluru - 560 060.



		M.		TAX II	NVOICE							
								C	RIGI	NAL		
O147	Link Technologi	ies Bangalore Pvt.	Itd.			lr	nvoice N	lo. B	ang/NL	024/21-22		
		ad, E Block 2nd Stage,	Liuij			D	Dated	1-	Oct-20	21		
	nagar, Bangalore -56					Т	erms of	Payment R	t RTGS			
	U72200KA2009PTC0	51659				C	Contact	Person N	Madam Subashani			
STIN	AADCN1407E I/UIN : 29AADCN140 Il : sales-support@ne					1.	Custome Number	I B	BGS/SJBIT/2021-22/12			
IIIai	ii . sales-supporterno	. Walling Co. Com				Ī	PO Date		06-07-2	021		
		Billed to:		ACCESS OF								
JB II 67,		Michigan	chora	Ų.			# 67, U	titute of Tec ttarahalli Ro i, Bangalore	oad,			
7			CGST		SGST							
SI No	Requirement Product Code	Description of Goods	HSN/SA C Code	Qty	Rate	Total	Rate	Amount	Rate	Amount	Total	
1	PoE Switch 24 Port DGS-1250-28XMP Higher end Model Supplied DGS1510-28XMP	24 x 1GbE RJ45 PoE +Ports 4 Ports 10G SFP+ Ports L2 Standalone Managed Switch (370W PoE Power)	6290	5	35059.5	175298	9%	15777	9%	15777	2068	
	1	Total			1	17529	8	15777		15777	2068	
(Ru	pees Two Lakhs Six Th	nousand Eight Hundred	and Fifty	One Ru	pees Only)	000,000-000	1			al Amount efore Tax	175297	
					,	1- ock	ed		A	dd : CGST	15776	
Ter	ms & Condition:				chid	Char			А	dd : SGST	15776	
1		elivery of the goods to custome	er. ()	lev me	- 0		Tax Amo			Amount : GST	31553	
	oods once sold will not be ta		Kec	Bal	oud					tal Amount after Tax	206851	
3) P	ayment should be made stri	ctly as per terms mentioned		De	*		1		R	ound OFF	2,06,851	
900		alore Pvt. Ltd., is not liable for a	ny incidenta	al and / or	consequential		B	_	E. &	O. E.		
dar 5) Sub	mages claimed by the custom Interest @18% PA will be cha pject to Bangalore jurisdiction	ner as per above product arged from the date of invoice f n	or delayed p	payment is	SJ1 # 67	B Institu BGS He	alth &	ipal Techno Education Iban Road	logy	or. New Link T Bangalore	A 600 B 11 14	
lc.	ank Account Details : urrent Account Detai ode IFSC Code : KVBL	New Link Technologie ls: 1313115000006847	- NEFT	/RTGS/I	FSC	engeri, B	louvar. Jengali	iru - 560 (, 60,=	-56	STINE A	

New Link Technologies Bangalore Pvt. Ltd.

New Link Technologies Bangalore Pvt. Ltd.

26 (10) 20 No- 2632/1, 12th Main Road, E Block 2nd Stage, Rajajinagar, Bangalore -560 010.

DELIVERY CHAL	.AN				
From:	Ship to - Customer Details :				
M/s. New Link Technologies Bangalore Pvt. Ltd.,	То,				
No- 2632/1, 12th Main Road, E Block 2nd Stage,	The Principal				
Rajajinagar, Bangalore -560 010.	SJB Institute of Technology				
GSTIN/UIN: 29AADCN1407E1ZT	# 67, Uttarahalli Road,				
E-mail: sales-support@newlinktec.com	Kengeri, Bangalore -560060.				
Bill To:	New Link Details				
To,	D. 6				
The Principal	Date	01-10-2021			
SJB Institute of Technology	DC No	NLDC037/2021-22			
# 67, Uttarahalli Road,	Customer Details				
Kengeri, Bangalore -560060.	Customer PO Number	BGS/SJBIT/2021-22/12			
	PO Date	06-07-2021			
	Customer GSTIN	INo			

Ref: Proposal sent through the mail from Mr. Santosh -D-Link (OEM)

With referance to the above regarding procurements of IT components, We are supplying the following products as shown below:

s/N	Requirement	Product Code	Description	Qty	Remark
					10
1	PoE Switch 24 Port	Higher end Model	24 x 1GbE RJ45 PoE +Ports 4 Ports 10G SFP+ Ports L2 Standalone Managed Switch (370W PoE Power)	5	
·	I No of Boxes :				

GSTIN: 29AADCN1407E1ZT

PAN : AADCN1407E

For. New Link Technologies Bangalore Pvt.

Ltd.,

Authorised Signature

67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060.



ORIGINAL New Link Technologies Bangalore Pvt. Ltd., Bang/NL026/21-22 Invoice No. No- 2632/1, 12th Main Road, E Block 2nd Stage, 5-Oct-2021 Dated Rajajinagar, Bangalore -560 010. Terms of Payment RTGS CIN: U72200KA2009PTC051659 Madam Subashani Contact Person Customer PO PAN: AADCN1407E BGS/SJBIT/2021-22/12 Number GSTIN/UIN: 29AADCN1407E1ZT E-mail: sales-support@newlinktec.com 06-07-2021 PO Date Ship to: Billed to: To, To, The Principal The Principal SJB Institute of Technology SJB Institute of Technology # 67, Uttarahalli Road, # 67, Uttarahalli Road, Kengeri, Bangalore -560060. Kengeri, Bangalore -560060. GSTIN: GSTIN: PAN: PAN: SGST CGST HSN/SAC Total Rate Total Qty Product Code **Description of Goods** Amount Code Rate Rate Amount No LITP 23AWG CAT6 8544 16868 221162 NCB-C6UGRYR-187425 9% 16868 9% 6247.5 30 Solid:305M Cable Boxes 4999 305 221162 16868 16868 187425 Total **Total Amount** 187425.00 (Rupees Two lakh twenty one thousend one hundred sixty two rupess only) **Before Tax** Add: CGST 16868.25 16868.25 Add: SGST Terms & Condition: 33736.50 Tax Amount: GST Our responsibility ceases on delivery of the goods to customę **Total Amount** 221161.50 Goods once sold will not be taken back. after Tax **Round OFF** 2,21,162.00 Payment should be made strictly as per terms mentioned E. & O. E. 4) New Link Technologies Bangalore Pvt. Ltd., is not liable for any incidental and / or consequential [nst]# 67, BGS Health & Education For New Link Technologies damages claimed by the customer as per above product Dr. Vishnuvardhan Roa Bangalore Pyt. Ltd., Interest @18% PA will be charged from the date of invoice for delayed payment is Kengeri, Bengaluru - 560 Subject to Bangalore jurisdiction Bank Account Details: New Link Technologies Bangalore Pvt. Ltd., Current Account Details: 1313115000006847 - NEFT/RTGS/IFSC Code IFSC Code: KVBL0001313 The Karur Vysya Bank Limited, ISRO Layout, Bangalore- 560078 Authorised Signator

TAX INVOICE

E6/10/2021

New Link Technologies Bangalore Pvt. Ltd.

No- 2632/1, 12th Main Road, E Block 2nd Stage, Rajajinagar, Bangalore -560 010.

D	ELIVERY C	CHALLAN				
rom:			Ship to - Customer Details :			
M/s. New Link Technologies Bangalore Pvt. Ltd., No- 2632/1, 12th Main Road, E Block 2nd Stage, Rajajinagar, Bangalore -560 010. SSTIN/UIN: 29AADCN1407E1ZT I-mail: sales-support@newlinktec.com		To, The Principal SJB Institute of Technology # 67, Uttarahalli Road, Kengeri, Bangalore -560060. GSTIN: PAN:				
Bill To :			New Link Details			
To,		Date	05-10-2021			
The Principal		DC No	NLDC037/2021-22			
JB Institute of Technology			Customer Details			
f 67, Uttarahalli Road,			BGS/SIRIT/2021 22/12 Additional			
Kengeri, Bangalore -560060. GSTIN:		Customer PO Numbe	Confirmed Over the mail 05-10-2021			
PAN:		PO Date	06-07-2021			
000,000,000		Customer GSTIN No				
Kind Attn : Madam Subashani						
N. P. C.	6019	croew or to or	The state of the s			
With referance to the above regarding procurements of IT c	omponents,	We are supplying the	e following products as shown below:			
S/N Description	Unit	Qty	Remark			
1 NCB-C6UGRYR-305 CAT6 UTP 23AWG Solid:305M Cable Boxes	Boxes	30				
Total No of Boxes : GSTIN : 29AADCN1407E1ZT PAN : AADCN1407E Customer Seal & Signature		For. 1	New Link Technologies Bangalore Pyt. Ltd., Authorised Signature			

67, BGS Health & Education City,
Dr. Vishnuvardhan Road,
Kengeri, Bengaluru - 560 060.



30042

125917

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ori Bans	galore -560060),		1	12:	1	1	STIN:					
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Prod	luct Code	*					-				\dashv		
[with sup	witch 24 port port port of ney]	20 x 10GbE SFP+ Ports + 1 x 10G RJ45/SFP+ Ports 1 x Power Supply, 3 x FANs loaded	8517 6290	2 6	278250	\$56	5500	9%	5008	5 99	%	50085	656670
Core L3 S [with sur	Switch 24 port	L3 Managed Switch DLMS L3 license upgrade from SI to EI	8523 8090	2	16511.25	3	3023	9%	297	72 9	%	2972	3896
[with su	Switch 24 port upport of ancy) VR300AC/IN	A 300W AC PSU with front-to-back airflow	8504 4010	2 4	28113.7		56228	9%	50	50	9%	5060	6634
10G SFI (Core to DEM-4	P+ Transceiver to Distribution)	10GBASE-LR Single Mode Transceive 10KM, SFP+ (1310 nm)	2000	24	9318.7	5 2	2365	0 9%	20:	129	9%	20129	2639
5 Distrib	G Switch 24 port oution Switch 1130-30S	24 x 1GbE SFP ports + 2 x 10GBASE-T ports + 4 x 10G SFP+ ports, L3 Stackable Switch	-	1 2	58458.	75	17537	76 /9%	15	784	9%	15784	2069
106 S	FP+ Transceiver ibution to Core)	10GBASE-LR Sing	6290	1 60	9318.	75	2422	88 9%	2:	1806	9%	21806	2858

Dual Band Access Point New Link Technologies Bangalore Pvt. Ltd.

126

16689.75

11103.75

1 G Switch 48 port

WiFi Access Point

DAP-2682 DAP/UDL

Access Switch

DGS-1210-52

48 x 1GbE RJ45 Ports

Uplink Ports

L2.

Switch

Web

4 x 1GbE RJ45/SFP

AC 2300, 4X4 Wave2

Managed

8517

6290

8517

6990

No- 2632/1, 12th Main Road, E Block 2nd Stage, Rajajinagar, Bangalore -560 010.

E-mail: sales-support@newlinktec.com



TAX INVOICE ORIGINAL w Link Technologies Bangalore Pvt. Ltd., Bang/NL018/21-22 Invoice No. 2632/1, 12th Main Road, E Block 2nd Stage, 23-Aug-2021 Dated RTGS ajinagar, Bangalore -560 010. Terms of Payment Madam Subashani **Contact Person** : U72200KA2009PTC051659 **Customer PO** 1: AADCN1407E BGS/SJBIT/2021-22/12 Number IN/UIN: 29AADCN1407E1ZT iail: sales-support@newlinktec.com PO Date 06-07-2021 Billed to: To, The Principal : Principal SJB Institute of Technology # 67, Uttarahalli Road,

Institute of Technology 7, Uttarahalli Road, igeri, Bangalore -560060. IIN:

١:

Kengeri, Bangalore -560060. GSTIN: PAN:

Requirement	and the same of th	ISN/SA	V-1000		T		CGST		SGST	Total
Product Code	Description of Goods	C Code	Qty	Rate	Total	Rate	Amount	Rate	Amount	Total
[avici. sabbarra.	10GbE Category 6A Stacking Cable	8544 4992	2 <	225.75	452	9%	41	9%	41	533
10G SFP+ Transceiver (Core to Distribution) DEM-432XT	10GBASE-LR Single- Mode Transceiver, 10KM, SFP+ (1310 nm)	8517 6990	2 6	9318.75	18638	9%	1677	9%	1677	21992
L3 10 G Switch 24 port Distribution Switch DGS-3130-30S	24 x 1GbE SFP ports + 2 x 10GBASE-T ports + 4 x 10G SFP+ ports, L3 Stackable Switch	8517 - 6290	10 (58458.75	584588	9%	52613	9%	52613	689813
1 G Switch 24 port Access Switch DGS-1210-28	24 x 1GbE RJ45 Ports 4 x 1GbE RJ45/SFP Uplink Ports L2 Web Managed Switch	8517 6290	35	8389.	5 29363	3 (9%	26427	9%	26427	346486
1 G Switch 48 port Access Switch DGS-1210-52	48 x 1GbE RJ45 Ports 4 x 1GbE RJ45/SEP Uplink Ports L2 Web Managed Switch	6290	50 <	16689.7	83448	8 9%	75104	9%	75104	984695
1G SFP Transceiver (Access to Distribution DEM-310GT	1GBASE-LR Single-Mode) Transceiver, 10KM, SFP (1310 nm)	8157 6990	170	2409.7	40965	58 9%	3686	9 9%	36869	483396
1G Uplink Cable NCB-C6UREDR1-1	CAT6 UTP 24AWC PATCH CORD:1M, Red	8544 4992	20	99.	75 199	95/9%	18	0 9%	180	2354
PoE Switch 24 Port DGS-1250-28XMP	24 x 1GbE RJ45 Po +Ports 4 Ports 10G SFP+ Ports L2 Standalone Manage Switch (370W PoE Power)	8517	5	35059	9.5 1752	98 9%	5 1577	7 9%	15777	20685:

New Link Technologies Bangalore Pvt. Ltd.

No- 2632/1, 12th Main Road, E Block 2nd Stage, Rajajinagar, Bangalore -560 010.

E-mail: sales-support@newlinktec.com

	IARAA	Connecting Values	7
ement Nuclias Connect Hub / 8473 1 17482.5 17483 9%	1573 9%	1573 2067	99
Controller (Options) 2625 26250 9%	2363 9%	2363 30	975
D-View NMS (DV-800S- LIC) Server is required LIC) Server is required 8523 1 115500 9%	10395 9%	10395 1	36290
the Software. C) provision is in Client Scope) Scope) 111 06 Port Rack Mount 8538 85 3543.75 301219	27110 9%	27110	355438
Loaded (LC) Sivi LCR-06 Loaded (LC) Sivi Loaded (LC) Sivi	14589 9%	14589	191277
BLU1B21 - Blue 8538 26 4299.75 111794	3% 10061 5	10061	131916
ck 550 D	337885	337885	4430045
3754275	337000	Total Amount Before Tax	3754275.00
Total Fine Runees Only)		Add : CGST	337884.7
Fourty Four Lakhs Thirty Thousand and Forty Five Rupees Only)		Add:SGST	337884.7
Fourty Four Lawrence	91 - 92 - 300-300-3	Tay Amount : GST	675769.

& Condition:

sponsibility ceases on delivery of the goods to customer.

; once sold will not be taken back.

lent should be made strictly as per terms mentioned

/ Link Technologies Bangalore Pyt. Ltd., is not liable for any incidental and / or consequential

jes claimed by the customer as per above product

erest @18% PA will be charged from the date of invoice for delayed payment is

k Account Details: New Link Technologies Bangalore Pvt. Ltd.,

de IFSC Code : KVBL0001313 The Karur Vysya Bank Limited, ISRO Layout, Bangalore- 560078

337884.75 Add: SGST 675769.50 Tax Amount: GST 4430044.50 **Total Amount** after Tax 44,30,045=00 Round OFF

E. & O. E.

For, New Link Technologies

Authorised Signato

SJB Institt # 67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060.

· Crecere



TAX INVOICE ORIGINAL w Link Technologies Bangalore Pvt. Ltd., Invoice No. Bang/NL018/21-22 2632/1, 12th Main Road, E Block 2nd Stage, Dated 23-Aug-2021 ajinagar, Bangalore -560 010. Terms of Payment RTGS : U72200KA2009PTC051659 Contact Person Madam Subashani 1: AADCN1407E Customer PO BGS/SJBIT/2021-22/12 IN/UIN: 29AADCN1407E1ZT Number iail:sales-support@newlinktec.com PO Date 06-07-2021 Billed to: To, The Principal : Principal SJB Institute of Technology Institute of Technology # 67, Uttarahalli Road, 7, Uttarahalli Road, Kengeri, Bangalore -560060. igeri, Bangalore -560060. GSTIN: ΓIN: PAN: **V**:

Requirement	Description of Caral	HSN/SA	0.	D.	T		CGST	1	SGST	
Product Code	Description of Goods	C Code	Qty	Rate	Total	Rate	Amount	Rate	Amount	Total
Core L3 Switch 24 port [with support of redundancy] NCB-6AUGRYR1-1	10GbE Category 6A Stacking Cable	8544 4992	2 <	225.75	452	9%	41	9%	41	533
10G SFP+ Transceiver (Core to Distribution) DEM-432XT	10GBASE-LR Single- Mode Transceiver, 10KM, SFP+ (1310 nm)	851 7 6990	2 6	9318.75	18638	9%	1677	9%	1677	21992
L3 10 G Switch 24 port Distribution Switch DGS-3130-30S	24 x 1GbE SFP ports + 2 x 10GBASE-T ports + 4 x 10G SFP+ ports, L3 Stackable Switch	8517 - 6290	10 🤅	58458.75	584588	9%	52613	9%	52613	689813
1 G Switch 24 port Access Switch DGS-1210-28	24 x 1GbE RJ45 Ports 4 x 1GbE RJ45/SFP Uplink Ports L2 Web Managed Switch	8517 6290	35 🔇	8389.5	293633	9%	26427	9%	26427	346486
1 G Switch 48 port Access Switch DGS-1210-52	48 x 1GbE RJ45 Ports 4 x 1GbE RJ45/SEP Uplink Ports L2 Web Managed Switch	6290	50 (16689.75	834488	9%	75104	9%	75104	984695
1G SFP Transceiver (Access to Distribution) DEM-310GT	1GBASE-LR Single-Mode Transceiver, 10KM, SFP (1310 nm)	8157 6990	170 🦠	2409.75	409658	9%	36869	9%	36869	483396
1G Uplink Cable NCB-C6UREDR1-1	CAT6 UTP 24AWG PATCH CORD:1M, Red	8544 4992	20	99.75	1995	/ 9%	180	9%	180	2354
PoE Switch 24 Port DGS-1250-28XMP	24 x 1GbE RJ45 PoE +Ports 4 Ports 10G SFP+ Ports L2 Standalone Managed Switch (370W PoE Power)	8517	5 📢	35059.5	175298	9 %	15777	9%	15777	206851

New Link Technologies Bangalore Pvt. Ltd.

No- 2632/1, 12th Main Road, E Block 2nd Stage, Rajajinagar, Bangalore -560 010.

E-mail: sales-support@newlinktec.com

Mona	wink
INGM	Connecting Values

Tra .	to the state of th				Connecting value					
9U Rack NWR-9U-5555-GR	Wall Mount 9U x 550 W x 550 D	8538 1010	2	4299.75	8600	9%	774	9%	774	10147
16U Rack NFR-17U-6080-BL-SK	17U Network Enclosure, 600X800 with accessories like fan, pdu, cable manager	8538	13	16065	208845	5 9%	18796	9%	18796	246437
			1100		253619	1	228257		228257	2992705
Total Dees Twenty Nine Lakhs Ninety Two Thousand Seven Hundred and Five Rupees Only)									al Amount efore Tax	2536191.00
pees I wenty Nille Lak	ans remety 1 42							Ad	dd : CGST	228257.19
Control of the Contro							W-	Ac	dd : SGST	228257.19
ms & Condition:								Tax A	Amount : GST	456514.38
	delivery of the goods to customer	G						Tot	tal Amount after Tax	2992705.38
Goods once sold will not be t	aken back.							R	tound OFF	29,92,705=0
ayment should be made str	rictly as per terms mentioned			1774				E. &	O. E.	
New Link Technologies Bang	galore Pvt. Ltd., is not liable for a	ny incident	tal and / or o	consequentia	a a			Fc	or. New Link T	echnologies

amages claimed by the customer as per above product

ubject to Bangalore jurisdiction

) Interest @18% PA will be charged from the date of invoice for delayed payment is

Bank Account Details: New Link Technologies Bangalore Pvt. Ltd., Current Account Details: 1313115000006847 - NEFT/RTGS/IFSC

Code IFSC Code: KVBL0001313 The Karur Vysya Bank Limited, ISRO Layout, Bangalore- 560078

For. New Link Technologies

Bangalore F

Authorised Signatory

SJB Institute of Technology # 67, BGS Lealth & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060.

New Link Technologies Bangalore Pvt. Ltd.

No- 2632/1, 12th Main Road, E Block 2nd Stage, Rajajinagar, Bangalore -560 010.

E-mail: sales-support@newlinktec.com

way newlinktec.com

DELIVERY CHALLAN Ship to - Customer Details : To, s. New Link Technologies Bangalore Pvt. Ltd., The Principal 2632/1, 12th Main Road, E Block 2nd Stage, SJB Institute of Technology ajinagar, Bangalore -560 010. # 67, Uttarahalli Road, IN/UIN: 29AADCN1407E1ZT Kengeri, Bangalore -560060. nail: sales-support@newlinktec.com New Link Details 19-08-2021 Date e Principal NLDC030/2021-22 DC No B Institute of Technology Customer Details 57, Uttarahalli Road, BGS/SJBIT/2021-22/12 Customer PO Number ngeri, Bangalore -560060. 06-07-2021 PO Date **Customer GSTIN No**

ind Attn: Madam Subashani

ef: Proposal sent through the mail from Mr. Santosh -D-Link (OEM)

With referance to the above regarding procurements of IT components, We are supplying the following products as shown below:

	Requirement	Product Code	Description	Qty	Remark
_					
Tiv	vicii sopp.	NCB-6AUGRYR1-1	OGbE Category 6A Stacking Cable	2	Received
1	edundancy] OG SFP+ Transceiver Core to Distribution)	DEM-432XT	OGBASE-LR Single-Mode ransceiver, LOKM, SFP+ (1310 nm)	2	out of 26 Received only 2 -> Bel > 24 Received Only 10 Out of 13, Balance -> 3
	.3 10 G Switch 24 port Distribution Switch	DGS-3130-30S	24 x 1GbE SFP ports + 2 x 10GBASE-T ports + 4 x 10G SFP+ ports, L3 Stackable Switch	11	of 13, Balance ->3
	16 Switch 24 port Access Switch	DGS-1210-28	24 x 1GbE RJ45 Ports 4 x 1GbE RJ45/SFP Uplink Ports L2 Web Managed Switch	35	Roceived
	1 G Switch 48 port Access Switch		48 x 1GbE RJ45 Ports 4 x 1GbE RJ45/SFP Uplink Ports L2 Web Managed Switch	50	out of 70 Received only 50.
	1G SFP Transceiver	DEM-310GT	1GBASE-LR Single-Mode Transceiver, 10KM, SFP (1310 nm)	170	Received
/	1G Uplink Cable	NCB-C6UREDR1-1	CAT6 UTP 24AWG PATCH CORD:1M, Red	20	Roceived
8	PoE Switch 24 Port	DGS-1250-28XMP	24 x 1GbE RJ45 PoE +Ports 4 Ports 10G SFP+ Ports L2 Standalone Managed Switch (370W PoE Power)	5	out of 85 Pereined Only &
/	9U Rack	NWR-9U-5555-GR	Wall Mount 9U x 550 W x 550 D	2	our of 85 persists of
10	16U Rack	NFR-17U-6080-BL-SK	17U Network Enclosure, 600X800 with accessories like fan, pdu, cable manager	e 13	L Pecci ved
	al No of Boxes :			For	. New Link Technologies Bangalore Pvt. Ltd.,
57	IN: 29AADCN1407E1ZT N: AADCN1407E	Customer Seal & Sign	nature /		27
	Rober	1 W	Vrincipa	11	Authorised Signature

67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060.

Bill payment for Internet Connections

IJai Sri Gurudevii



SRI ADICHUNCHANAGIRI SHIKSHANA TRUST (R)

Institute of Technology

(Affiliated to Visivesvaraya Technological University, Belagavi, and Approved by AICTE - New Delhi and Approvided by NAAC - New Delhi with (A. Grade, EGPA-3-22)

No. 57 Brosh real to & Equipation Uty Dr. Vigon wards to Road Kenger, Bengalum, 160 Re.

190 - 2861 2445 - 6 180 - 2861 2651

E-mail principal@spri edu.in Web: www spot add to

Rei SIEIT (64) 735 2000 23

Date: 10.06.2022

M/s CITY ONLINE SERVICE PVT.LTD., No.914 9" Floor '8' Wing Mittal Towers. NO & M G ROAD, BENGALURU 01 Mail ID: springs bloom with the Phon 080 25559728

Kind Attn: Mr. S. Jagan Mohan Rao Mob. No..9845374865/9845095828.

PROVIDING DEDICATED 1 Gbps (1:1) BANDWIDTH Internet connection to SIB Dear Sir Institute of Technology & its related academic & hostel blocks situated at BGS Health Sub & Education City Campus, Kengen-Uttarahalli Main Road, Kengeri, Bengaluru-60.

Your final offer letter dtd: 2511 May 2022 and finalized on 05.06.2022 Ref

Adverting to the subject cited above and the discussions you had with Principal and concerned IT department Head and other technical team of the college and upon agreed terms about the feature of internet connectivity and the scope and responsibilities of the Service Provider, i.e., City Online, we are pleased to place the order for providing uninterrupted DEDICATED 1 Gops (1:1) 8ANDWIDTH internet connection to the above institutions as per technical details approved by the concerned subject to the prescribed guidelines of regulatory bodies of the State/GOI The total package value fixed at Rs.13,50,000/- per annum EXCLUSIVE OF APPLICABLE GST. The details of financial terms and others mentioned here as under:

DEDICATED 1 Gbps (1:1) BANDWIDTH internet connection	Speed of Internet Connectivity	Annual Service Charges		
City Online Internet Connectivity with a capacity of 1 Gig Bandwidth (One Gigabyte speed) speed with upload & download — 1.1 without interruption or variation in the connectivity speed at any moment of the working hours—ILL—Internet Lease Line.		Rs.13,50,000/- per annum PLUS applicable GST		

Note: For calculation of the connectivity service, no. of interruption hours also to be considered. During the tenure, service support shall be at 27/7 x 365 days without fluctuation in the service speed, i.e. guaranteed upto 98.5%

TERMS AND CONDITIONS: The value of the above 1 Gopbs Internet Connectivity service is fixed at Rs. 13,50,000/ per annum plus applicable GST

SJB Institute of Technology # 67, BGS Health & Ed . muon City, Dr. Vishnuvar Road. Kengeri, Bengalupu - 560 060.

- Payment will be made on QUARTERLY basis at the end of each quarter or L^{α} week of the next subsequent quarter, without delay.
- Regular Internet connectivity speed will be monitoring by our IT cell and if there is any 03 complaint received by you either in oral or by mail communication, it shall be attended immediately without any delay. This type of prompt service will extended from you at all 365 days by ensuring the speed of network is up to 98.5%
- The City Online service shall ensure to fulfill all requirement of the client for smooth functioning of the institutional work and to the fullest satisfaction of the IT Cell of the institution
- 05 The duration of this Mou agreement is TWO YEARS (i.e., 24 months) as lock in period and it may continue for further period by issuing a fresh order.
- In case, the City Online Service is not up to the mark or we are not satisfied about the 06. speed/and frequently disruption of the connectivity service, the Client has liberty to cancel the agreement, irrespective of observation of lock in period in writing by giving ONE MONTH advance notice, either in writing or through mail.

07 The other conditions as stipulated in the MOU contract agreement are to remain the same except the above expressed terms in the PO

With regards

es faithfully

Managing Director, SM amarging directoology

BGS & SJB Group of Institutions and Hospitals

incipal - in & Flucation City Dr. Sishnuvardhan Road, Kengeri Bengaluru - 560 060

SJB Institut of Technology # 67, Bris Health & Education City,

City Online Services Limited

701 Aditya Trade Center

Ameerpet

Hyderabad-500038

Telangana

Phone

+91 (40) 66416882

Email

info@cityonlines.com

Service Tax No. AABCC2969E SD003

INVOICE

Date

10-08-2022

Invoice No.

KACOL0579

Charge To

SJB Institute of Technology # 67,BGS Health & Education City Dr. Vishnuvardhan Road Kengeri

Bengaluru-560 060

Delivered To

SJB Institute of Technology # 67,BGS Health & Education City Dr. Vishnuvardhan Road Kengeri

Bengaluru-560 060

Customer's Reference	Sales Person	Your TAX no.	Date of Sale	Due Date
PO.SJBIT/BGS/735/2022-23	Rajasekhar	ALC DISCOURTS OF THE PROPERTY	10-08-2022	25-08-2022

Payment Terms:

Item Code	Item Description	Quantity Unit	Price	Discount %	Total
INBW2	1Gbps (1:1) Internet Bandwidth for 25days in the month of August 2022	1.024Mbps	93,750.00		93,750.00
	10				
				N.	
	For SJB Institute of Technology	·	SIB I I	35 Veipal	
	Rescipal Rescipal	#	W 1 3 1 2 1	e of Technolith & Education wardhan Road agaluru - 560	
	*.	SA		GST_KA (9%) GST_KA (9%)	93,750.00 8,437.50 8,437.50
		т	OTAL INVOICE	CE	110,625.00

This is to certify theel internet bandwidth

16 bps received from city online

Both 11

18/9122

City Online Services Limited

701 Aditya Trade Center

Ameerpet

Hyderabad-500038

Telangana

Phone

+91 (40) 66416882

Email

info@cityonlines.com

Service Tax No.AABCC2969E SD003

Date

01-09-2022

INVOICE

Invoice No.

KACOL0675

Charge To

SJB Institute of Technology

67,BGS Health & Education City

Dr. Vishnuvardhan Road Kengeri

Bengaluru-560 060

Delivered To

SJB Institute of Technology

#67,BGS Health & Education City

Dr. Vishnuvardhan Road Kengeri

Bengaluru-560 060

Customer's Reference	Sales Person	Your TAX no.	Date of Sale	Due Date
PO.SJBIT/BGS/735/2022-23	Rajasekhar	THE COLUMN TO TH	01-09-2022	25-09-2022

Payment Terms:

Item Code	Item Description	Quantity Unit	Price	Discount %	Total
INBW2	1Gbps (1:1) Internet Bandwidth for the month of September 2022	1,024 Mbps	109.86		112,496.64
	Eas CID Instit	bata of Tec	hnology		

For SJB Institute of Technology

Managing Director

For SJB Institute of Technology

SJB Institute of Technology # 67, BGS Health & Education City,

Dr. Vishnuvardhan P Kengeri, Bengaluru - Smillion.

Sub-total

SAC998422 CGST_KA (9%) SAC998422 SGST KA (9%) 112,496.64 10,124.70

10,124.70

TOTAL INVOICE

132,746.04

PAN No. AABC 02969E: TIN No. TG-36590222531 / AP-37590222531

Bank: CityOnline ATC, Bank Account: 1650

Bank: SBI, Account No.31584272162 Branch: Governorpet(Vijayawada) IFSC Code: SBIN0001008

(206349) M.

Thissis to certify that internet bandwidth

16bps recieved from city online

Best ac

28/9/22

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Your Internet speed is

Gbps

Show more info



67, BGS 17 ann & Education City,
Dr. Tashnuvardhan Road,
Kengeri, Bengaluru - 560 060.







Your Internet speed is

Gbps

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SJB Institute of Technology # 67, BGS Health & Education City, Dr. Vichnuvardhan Road, Kengeri, Bengaluru - 560 060:

