

COMPUTER PURCHASE BILLS

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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		Invoice No. SRIT/SI/474/21-22	Dated 11-Feb-2022
Consignee SJB Institute Of Technology. No 67 BGS Health and Education City, Dr Vishnuvardhan Road Kengeri Bangalore State Name : Karnataka, Code : 29		Delivery Note	Mode/Terms of Payment
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		Supplier's Ref. 474	Other Reference(s) SR21084940
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination CSE DEPARTMENT
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Desktop P340 /10th Gen, Intel Core i7-10700 Processor/ 16GB DDR4 2666MHz/ 21.5 inch Led Backlit Monitor/ Three Year - On Site Warranty.	8471	60 Nos	60,700.00	Nos		36,42,000.00
	Output CGST						3,27,780.00
	Output SGST						3,27,780.00
	Principal SJB Institute of Technology # 67, BGS Health & Education City, Dr. Vishnuvardhan Road,		60 Nos				₹ 42,97,560.00

Amount Chargeable (in words) Kengeri, Bengaluru - 560 060.

E. & O.E

INR Forty Two Lakh Ninety Seven Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
8471	36,42,000.00	Rate 9% Amount 3,27,780.00	Rate 9% Amount 3,27,780.00	Tax Amount 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

1) SRIT INFOSYSTEMS PRIVATE LIMITED is only Marketing and Distribution firm and not a manufacturer. 2) Warranty is directly from 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 & SVC80000060**

for SRIT INFOSYSTEMS PRIVATE LIMITED



This is a Computer Generated Invoice

 Bill submitted to Accountant
 26/2/2022

This is to certify that 60 no system received from SRIT and installed in CSE Department working properly

Bahar

This is to certify that the material mentioned
in this bill bearing No.....
Dated...11/02/2022...has been taken to
Fixed Asset Register vide Ledger Folio

No. 39.....

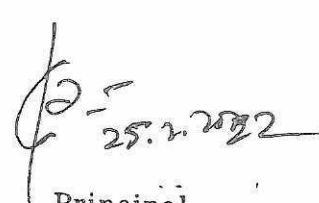
Signature 25/2/22

Clashed
25/2/2022

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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		Invoice No. SRIT/SI/475/21-22	Dated 11-Feb-2022
Consignee SJB Institute Of Technology. No 67 BGS Health and Education City, Dr Vishnuvardhan Road Kengeri Bangalore State Name : Karnataka, Code : 29		Delivery Note	Mode/Terms of Payment
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		Supplier's Ref. 475	Other Reference(s) SR21084940
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination ISE DEPARTMENT
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Desktop P350/11th Gen Intel Core i7-10700 Processor 16GB DDR4 2666MHz/ 21.5 inch Led Backlit Monitor/ Three Year - on Site Warranty. Output CGST Output SGST  Principal SJB Institute of Technology # 67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060.	8471	60 Nos	60,700.00	Nos		36,42,000.00 3,27,780.00 3,27,780.00
	Total		60 Nos				₹ 42,97,560.00

Amount Chargeable (in words)

E. & O.E

INR Forty Two Lakh Ninety Seven Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
8471	36,42,000.00	Rate 9% Amount 3,27,780.00	Rate 9% Amount 3,27,780.00	Tax Amount 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

1) SRIT INFOSYSTEMS PRIVATE LIMITED is only Marketing and Distribution firm and not a manufacturer. 2) Warranty is directly from 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

26/2/2022

Received 60 systems ~~and~~ installed.

Batya

17/2/22

This is to certify that the material mentioned
in this bill bearing No. S.R.I.T./SI/475/21-22
Dated 11/02/22 has been taken to
Fixed Asset Register vide Ledger Folio

No. 26

Signature

Head of the Department

Dept. of Information Science & Engineering


S.J.B. Institute of Technology

Kengeri, Bangalore-560 060.

17/2/22

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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	Invoice No.	e-Way Bill No.	Dated
	SRIT/SI/208/21-22		13-Sep-2021
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	208	SR21084940	
Consignee SJB Institute Of Technology. No 67 BGS Health and Education City, Dr Vishnuvardhan Road Kengeri Bangalore State Name : Karnataka, Code : 29	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 Vishnuvardhan Road Kengeri Bangalore ECE 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 DDR4 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	27 Nos	60,700.00	Nos		16,38,900.00
2	Microsoft Windows 10 Part No : FQC:09478	85238020	27 Nos	10,650.00	Nos		2,87,550.00
							19,26,450.00
							1,73,380.50
							1,73,380.50
							Output CGST
							Output SGST
							Principal
							SJB Institute of Technology
							# 67, BGS Health & Education City,
							Dr. Vishnuvardhan Road,
							Kengeri, Bengaluru - 560 060
							27-IT Systems Received
							30/10/21
							Total
							54 Nos
							₹ 22,73,211.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Lakh Seventy Three Thousand Two Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	16,38,900.00	9%	1,47,501.00	9%	1,47,501.00	2,95,002.00
85238020	2,87,550.00	9%	25,879.50	9%	25,879.50	51,759.00
Total	19,26,450.00		1,73,380.50		1,73,380.50	3,46,761.00

Tax Amount (in words) : INR Three Lakh Forty Six Thousand Seven Hundred Sixty One Only

Company's PAN : ABDCS9521R

Declaration

1) SRIT INFOSYSTEMS PRIVATE LIMITED is only Marketing and Distribution firm and not a manufacturer. 2) Warranty is directly 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

This is a Computer Generated Invoice

As on 01/10/2021 total number of Desktop received
23 nos, Remaining system 07 nos must be issued

01/10/2021 -	23 nos
04/10/2021 -	03 nos
	<hr/>
	26 nos
	<hr/>

Remaining number of desktop to be delivered: 0.

~~01/10/2021~~
01/10/2021
(Pousanne Kumar. B)

5 1.10.2021

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No.

SRIT/SI/477/21-22

Dated

11-Feb-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

477

Other Reference(s)

SR21084940

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

ECE DEPARTMENT

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Desktop P340/10th Gen, Intel Core i7-10700 Processor/ 16GB DDR4 2666MHz/ 21.5 inch LED Backlit Monitor/ Three Year - on Site Warranty.	8471	3 Nos	60,700.00	Nos		1,82,100.00
2	Microsoft Windows 10 Windows 10 Pro Individual Paper License	85238020	3 Nos	10,650.00	Nos		31,950.00
							2,14,050.00
							19,264.50
							19,264.50
							Total
							6 Nos
							₹ 2,52,579.00

Output CGST
Output SGST

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

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

Amount Chargeable (in words) : INR Two Lakh Fifty Two Thousand Five Hundred Seventy Nine Only

E. & O.E

INR Two Lakh Fifty Two Thousand Five Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,82,100.00	9%	16,389.00	9%	16,389.00	32,778.00
85238020	31,950.00	9%	2,875.50	9%	2,875.50	5,751.00
Total	2,14,050.00		19,264.50		19,264.50	38,529.00

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

Company's PAN

: ABDCS9521R

Declaration

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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

Bill Submitted to Accounts
26/2/2022

This is a Computer Generated Invoice

This is to certify that 3 system received
from SRIT and installed in ECE department
working properly

Bathu

This is to certify that the material mentioned
in this bill bearing No. 01

Dated 17/02/2022 has been taken to

Fixed Asset Register vide Ledger Folio

No. 01/92/246

Signature

17/2/22

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

(ORIGINAL FOR RECIPIENT)

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@srinfosystems.com

Consignee

SJB Institute Of Technology.

No 67 BGS Health and Education City,
Dr Vishnuvardhan Road Kengeri Bangalore
State Name : Karnataka, Code : 29

Buyer (if other than consignee)

SJB Institute Of Technology.

No 67 BGS Health and Education City,
Dr Vishnuvardhan Road Kengeri Bangalore
EEE DEPARTMENT
State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No. Dated

SRIT/SI/209/21-22

13-Sep-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

209

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SJB Institute of Technology

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
							1,92,645.00
							1,92,645.00
Total							₹ 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 Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 directly from 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

This is a Computer Generated Invoice

Certified that the contents of the bill

Received in good condition and entered

to stock vide page No. 92 Book-1

Sl. No. 15 Dt. 01-10-2021


Controlling Officer
SJBIT, Bangalore

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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		Invoice No. e-Way Bill No. Dated SRIT/SI/207/21-22 13-Sep-2021	
Consignee SJB Institute Of Technology. No 67 BGS Health and Education City, Dr Vishnuvardhan Road Kengeri Bangalore State Name : Karnataka, Code : 29		Delivery Note Mode/Terms of Payment	
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		Supplier's Ref. Other Reference(s) 207	
		Buyer's Order No. Dated	
		Despatch Document No. Delivery Note Date	
		Despatched through Destination	
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Desktop V50T (I7) 10th Gen, Intel Core I7-10700/ DIMM Memory 16GB DDR4 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
							1,92,645.00
							1,92,645.00
Total			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 Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 directly from 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.

30-IT Systems Received
Beethu 11/10/21
30/9/2021

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

Received ten systems on 16/9/2021, remaining
twenty to be supplied.

P. Brankus
1/10/2021

01/10/21

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Buyer (if other than consignee)

SJB Institute Of Technology.

No 67 BGS Health and Education City,
Dr Vishnuvardhan Road Kengeri Bangalore
MBA & OTHER DEPARTMENTS
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

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
							1,61,055.00
							1,61,055.00
	Total		60 Nos				₹ 21,11,610.00

Output CGST
Output SGST

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

Amount Chargeable (in words)

E. & O.E

INR Twenty One Lakh Eleven Thousand Six Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
	Total		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 directly 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 : **Malleswaram & SVCB0000060**

for SRIT INFOSYSTEMS PRIVATE LIMITED

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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		Invoice No. SRIT/SI/234/21-22 Delivery Note	e-Way Bill No. Dated 30-Sep-2021 Mode/Terms of Payment
Consignee SJB Institute Of Technology. No 67 BGS Health and Education City, Dr Vishnuvardhan Road Kengeri Bangalore State Name : Karnataka, Code : 29		Supplier's Ref. 234	Other Reference(s)
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		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MSI Laptop 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 CGST Output SGST	84713090	8 Nos	87,500.00	Nos		7,00,000.00 63,000.00 63,000.00
Total			8 Nos				₹ 8,26,000.00

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Twenty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713090	7,00,000.00	9%	63,000.00	9%	63,000.00	1,26,000.00
Total	7,00,000.00		63,000.00		63,000.00	1,26,000.00

Tax Amount (in words) : **INR One Lakh Twenty Six Thousand Only**Company's PAN : **ABDCS9521R**

Declaration

1) SRIT INFOSYSTEMS PRIVATE LIMITED is only Marketing and Distribution firm and not a manufacturer. 2) Warranty is directly from 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

This is certify that 30 systems received from
SRIT and installed in 25^{no} Library.

Chemistry 2^{no}, physics 2^{no}, Registrar. 1^{no}
Library chemistry

This is to certify that the material mentioned
in this bill bearing No. 01 (25 Nos.)
Dated 17/02/2022 has been taken to
Fixed Asset Register vide Ledger Foilo

No. 05


Signature

This is to certify that the material mentioned
in this bill bearing No. 02 Nos.
Dated 11/02/2022 has been taken to
Fixed Asset Register vide Ledger Foilo

No. 25


Signature

Babu cc
24/2/22

physics

This is to certify that the material mentioned
in this bill bearing No. 02 Nos.
Dated 11/02/2022 has been taken to
Fixed Asset Register vide Ledger Foilo

No. 63


Signature

This is to certify that the material mentioned
in this bill bearing No. 01 (Registrar cash)
Dated 11/02/2022 has been taken to
Fixed Asset Register vide Ledger Foilo

No. 63


Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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@srinfosystems.com		Invoice No. SRIT/SI/473/21-22	Dated 11-Feb-2022
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 473	Other Reference(s) SR21084940
Consignee SJB Institute Of Technology. No 67 BGS Health and Education City, Dr Vishnuvardhan Road Kengeri Bangalore State Name : Karnataka, Code : 29		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination ADMIN BLOCK
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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Desktop P350 / 11th Gen/ Intel Core i7-10700 Processor/ 16GB DDR4/2666MHz /21.5 inch Led Backlit Monitor Three Year-on Site Warranty. Output CGST Output SGST	8471	10 Nos	60,700.00	Nos		6,07,000.00 54,630.00 54,630.00
	Principal SJB Institute of Technology # 67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060.						
	Total		10 Nos				₹ 7,16,260.00

Amount Chargeable (in words)

INR Seven Lakh Sixteen Thousand Two Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax 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 directly from 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

This is a Computer Generated Invoice

Bill Submitted to Accounts

26/2/2022



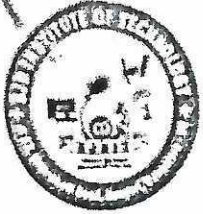
This is to certify that 10 system
received for SRIT and installed in
admin block working properly

Babu cc
22/2/22

This is to certify that the material mentioned
in this bill bearing No. SRIT/SI/473/21-22
Dated 11/02/2022 has been taken to
Fixed Asset Register vide Ledger Folio

No. 63

Signature



SJBIT

|| Jal Sri Gurudev ||

SRI ADICHUNCHANAGIRI SHIKSHANA TRUST^(R)

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/

Purchase Order

Date :

PO No.: SRTC0019

PO Date: 24-Sep-2021

PO Status: Ordered

Billing Name And Address	Delivery need to be done at
SJB Institute of Technology #67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru, Karnataka, KA, 560060 Contact: 7019774243	SJB Institute of Technology #67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru, Karnataka, KA, 560060 Contact: 7019774243

VENDOR DETAILS

REMARKS

Name: S R TECHNOLOGIES

Contact Person:

PRABHU, #40, 1st floor, 2nd Cross, 7th Main, Near Chowdeshwari
Temple, Shrirampuram, bangalore-21, None, None

Mobile: 9008917788

E-mail: prabhu@sritinfosystems.com

GSTIN: 29ABDCS9521R1ZG

NOTE:

SUPPLY MATERIALS TO SJBIT ADMIN BLOCK

Mr. Kumar

Vendor's State: NONE

S	HSN /								GST Amount (Rs)			
No	Description	SAC	UOM	Qty	Sch	Unit	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		87500.0	0	18.00	63000.00	63000.00		826000.0
Total Amount in INR												826000.00

1. Payment Terms	100% payment within 30 days from the date of Delivery against Supporting Documents
2. Taxes	Inclusive
3. Delivery Period	100% Delivery within 2 - 3 days from the release date of PO

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

SJB Institute

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 (clinic stamp, sign of Accountant/Center Manager is mandatory on original challan/Invoice)
Step 3: Courier the following documents to the billing address (Please ensure document within 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.
Material 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



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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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		Invoice No. e-Way Bill No.		Dated	
		SRIT/SI/234/21-22		30-Sep-2021	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		234			
Consignee SJB Institute Of Technology. No 67 BGS Health and Education City, Dr Vishnuvardhan Road Kengeri Bangalore State Name : Karnataka, Code : 29		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 Vishnuvardhan Road Kengeri Bangalore State Name : Karnataka, Code : 29					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MSI Laptop Intel i7 11th Gen 11800H/16GB DDR4 RAM 512GB SSD+4GB Graphics Win 10 Pro/OEM 64bit Warranty 3 Years on-Site with Backpack	84713090	8 Nos	87,500.00	Nos		7,00,000.00
	Output CGST						63,000.00
	Output SGST						63,000.00
Total			8 Nos				₹ 8,26,000.00

Report Submitted to purchase Dept.
 Principal
 SJB Institute of Technology
 # 67, BGS Health & Education City,
 Dr. Vishnuvardhan Road,
 Kengeri, Bengaluru - 560 060.

Amount Chargeable (in words) E. & O.E
INR Eight Lakh Twenty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713090	7,00,000.00	9%	63,000.00	9%	63,000.00	1,26,000.00
Total	7,00,000.00		63,000.00		63,000.00	1,26,000.00

Tax Amount (in words) : **INR One Lakh Twenty Six Thousand Only**

Company's PAN : ABDCS9521R

Declaration
 1) SRIT INFOSYSTEMS PRIVATE LIMITED is only Marketing and Distribution firm and not a manufacturer. 2) Warranty is directly from 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

MSI Laptop Received & Distributed
 to HOD/CS, ISF, ECE, FEE, Mech, CIVIL MB
 Admin office, 30/9/21

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

"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

218002

Inv.No.Bang/NL018/21-22, Dtd:23.08.2021

2992705

Inv.No.Bang/NL022/21-22, Dtd:10.09.2021

289201

Inv.No.Bang/NL023/21-22, Dtd:10.09.2021

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)

3000000

Further deduct Retention Money at 5%

578182.45

BALANCE PAYABLE (inclusive GST at 18%) Rs.

3578182

7985467

(Rupees Seventeen Lakhs Eighty Five Thousand Four Hundred and Sixty Seven Only)

Note:

- (Balance material POE switches 5 Nos. @ Rs.35059.50) are still pending from the Vendor Co.,
- Project certification from 3rd Party after completion is the responsibility of New Link.

Date:25.09.2021

Place: Bengaluru-60

SRI SRI DR. PRAKASHNATHA SWAMIJI

Verify and admitted for Payment:

DR. AJAI CHANDRAN C.K.

Stocce
Entry not
yet
Place

Sri Adichunchanagiri Shikshana Trust (R.)

SJB Institute of Technology

BGS Health & Education City

Kengeri, Bangalore-560060.

To,

The Manager
Canara Bank
BGS H & E City Branch

Date: 13.07.2021

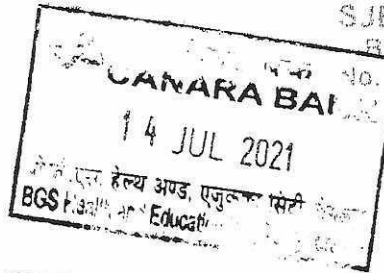
Sir,

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.

Sl.No	Name	IFSC Code	A/c No	Amount	Remarks
1	New Link Technologies B'lore (P) L	KVBL0001313	1313115000006847	30,00,000	
2	SRIT Infosystems (P) Ltd	SVCB0000060	106004180002169	5,40,000	
Total				35,40,000	

1) CNRB R520 10 71465277463



Managing Director
SJB Institute of Technology
BGS Health & Education City
No. 67, Uttaranalli Road, Kengeri
Bangalore-560 060

AC PAYEE ONLY

वी जी एस हेल्थ एंड एजुकेशन सिटी, बंगलुरु - 560060
BGS Health & Education City, Bangalore - 560060
2017 MCHCK IFSC : CNRB0002890

Valid for three months only from the date of instrument

चा खा CA 1 3 0 7 2 0 2 1
D D M M Y Y Y Y

Pay **Your Self RTGS/NEFT**

Rupees रुपये **Thirty Five Lakh Forty Thousand Only**

या धारक को Or Bearer XXXX

अदा करें

₹

35,40,000.00

खा. सं.
A/c. No. 2890101001150

For SJB Institute of Technology

Principal

Managing Director

Please sign above

"Payable at par at all our Branches in India"

29

Principal
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.

Received
on 20/9/21

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:

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

(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.,

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

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



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

Date: 22/09/2021

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

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)

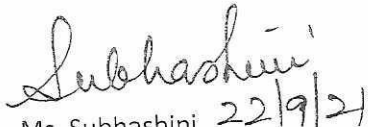
Pending

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,


Ms. Subhashini 22/9/21
Projects & Purchase Head
BGS & SJB Grou of Institution




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

1

"Jai Sri Gurudev"

Sri Adichunchanagiri Shikshana Trust

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

SJB INSTITUTE OF TECHNOLOGY - BILL OF MATERIALS FOR PROVIDING NETWORK UPGRADATION PROPOSAL VER.1

S/N	Requirement	Product Code	Description	Qty	Unit	OEM Price	Final Unit Rate	Total Price
A) Active Switching								
1	Core L3 Switch 24 port (with support of redundancy)	DXS-3400-24SC/INSI	20 x 10GbE SFP+ Ports + 4 x 10G RJ45/SFP+ Ports 1 x Power Supply, 3 x FANS loaded L3 Managed Switch	2	Nos.	₹ 265,000.00	₹ 278,250.00	₹ 556,500.00
1a		DXS-3400-24SC-SE-LIC	DLMS L3 license upgrade from SI to EI	2	Nos.	₹ 15,725.00	₹ 16,511.25	₹ 33,022.50
1b		NCB-6AUGRYR1-1	10GbE Category 6A Stacking Cable	2	Nos.	₹ 215.00	₹ 225.75	₹ 451.50
1c		DXS-PWR300AC/IN	A 300W AC PSU with front-to-back airflow	2	Nos.	₹ 26,775.00	₹ 28,113.75	₹ 56,227.50
1d	10G SFP+ Transceiver (Core to Distribution)	DEM-432XT	10GBASE-LR Single-Mode Transceiver, 10KM, SFP+ (1310 nm)	26	Nos.	₹ 8,875.00	₹ 9,318.75	₹ 242,287.50
2	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	13	Nos.	₹ 55,675.00	₹ 58,458.75	₹ 759,963.75
2a	10G SFP+ Transceiver (Distribution to Core)	DEM-432XT	10GBASE-LR Single-Mode Transceiver, 10KM, SFP+ (1310 nm)	26	Nos.	₹ 8,875.00	₹ 9,318.75	₹ 242,287.50
3	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	35	Nos.	₹ 7,990.00	₹ 8,389.50	₹ 293,632.50
3a	1 G Switch 48 port Access Switch	DGS-1210-52	48 x 1GbE RJ45 Ports 4 x 1GbE RJ45/SFP Uplink Ports L2 Web Managed Switch	70	Nos.	₹ 15,895.00	₹ 16,689.75	₹ 1,168,282.50
3b	1G SFP Transceiver (Access to Distribution)	DEM-310GT	1GBASE-LR Single-Mode Transceiver, 10KM, SFP (1310 nm)	170	Nos.	₹ 2,295.00	₹ 2,409.75	₹ 409,657.50
3c	1G Uplink Cable	NCB-C6URED1-1	CAT6 UTP 24AWG PATCH CORD:1M, Red	20	Nos.	₹ 95.00	₹ 99.75	₹ 1,995.00

A) TOTAL SWITCHING - (SUPPLY)

₹ 3,764,307.75

4

Technologies Bangalore
Wireless Management
WIFI Access Point
Model: WAP-2682

DAP-2682

AC 2300, 4X4 Wave2 Dual Band Access Point

120

126 x 4

Nuclias Connect Hub / Controller		2	Nos.	₹ 16,650.00	₹ 17,482.50	₹ 34,965.00
24 x 1GbE RJ45 PoE +Ports						
4 Ports 10G SFP+ Ports						
L2 Standalone Managed Switch (370W PoE Power)		10	Nos.	₹ 33,390.00	₹ 35,059.50	₹ 350,595.00
10 GbE SFP + to SFP+						
1M Direct Attach Cable		10	Nos.	₹ 2,500.00	₹ 2,625.00	₹ 26,250.00
B) TOTAL WIRELESS (SUPPLY)						₹ 1,855,297.50
D-View 8 Standard License		1	Nos.	₹ 110,000.00	₹ 115,500.00	₹ 115,500.00
CPU- Quad Core Intel i7						
RAM - 8GB or Higher						
OS - 64 bit Windows OS						
HDD - 1TB or Higher		0	Nos.	U0.00	U0.00	U0.00
Monitor - Full HD Monitor						
C) TOTAL NMS (SUPPLY)				₹ 115,500.00	₹ 121,275.00	₹ 115,500.00
-12	12F Armoured Unitube SM Fiber Cable	3000	Mtrs.	₹ 39.00	₹ 40.95	₹ 122,850.00
	LIU 24 Port Rack Mount - Loaded (LC) SM	7	Nos.	₹ 3,985.00	₹ 4,184.25	₹ 29,289.75
	PIGTAIL LC SM SIMPLEX LENGTH- 1m	156	Nos.	₹ 130.00	₹ 136.50	₹ 21,294.00
	LIU 12 Port Rack Mount - Loaded (LC) SM	13	Nos.	₹ 3,375.00	₹ 3,543.75	₹ 46,068.75
	PIGTAIL LC SM SIMPLEX LENGTH- 1m	156	Nos.	₹ 130.50	₹ 137.03	₹ 21,375.90
	PATCH CORD LC-LC SM DUPLEX, 1m	52	Nos.	₹ 730.00	₹ 766.50	₹ 39,858.00
-06	06F Armoured Unitube SM Fiber Cable	2100	Mtrs.	₹ 25.00	₹ 26.25	₹ 55,125.00
	LIU 24 Port Rack Mount - Loaded (LC) SM	22	Nos.	₹ 3,985.00	₹ 4,184.25	₹ 92,053.50
	PIGTAIL LC SM SIMPLEX LENGTH- 1m	510	Nos.	₹ 130.00	₹ 136.50	₹ 69,615.00
	LIU 06 Port Rack Mount - Loaded (LC) SM	85	Nos.	₹ 3,375.00	₹ 3,543.75	₹ 301,218.75
	PIGTAIL LC SM SIMPLEX LENGTH- 1m	510	Nos.	₹ 130.00	₹ 136.50	₹ 69,615.00
	PATCH CORD LC-LC SM DUPLEX, 1m	170	Nos.	₹ 730.00	₹ 766.50	₹ 130,305.00
	Wall Mount 9U x 550 W x 550 D	85	Nos.	₹ 4,095.00	₹ 4,299.75	₹ 365,478.75
SK	17U Network Enclosure, 600X800 with accessories like fan, pdu, cable manager	13	Nos.	₹ 15,300.00	₹ 16,065.00	₹ 208,845.00
SK	42U Network Enclosure 800X1000 with accessories like fan, pdu, cable manager	1	Nos.	₹ 37,722.00	₹ 39,608.10	₹ 39,608.10
	Horz. Cable Manager-1U-Loop	100	Nos.	₹ 260.00	₹ 273.00	₹ 27,300.00
D) TOTAL FIBER BACKBONE CABLING (SUPPLY)						₹ 11,639,500.50

98398

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

E) CATEGORY 6 COPPER/HORIZONTAL CABLING

Cat 6 Cable	NCB-C6UGRYR-305	CAT6 UTP 23AWG Solid:305M	175	Boxes	T 5,950.00	T 6,247.50	₹ 1,093,312.50
Cat 6 UTP Patch Panel	NPP-AL1BLK241	Patch Panel UTP Keystone- 24 Port- Unloaded	175	Nos.	T 895.00	T 939.75	₹ 164,456.25
Cat 6 UTP Keystone	NKJ-C6BLU1B21	Jack Cat 6 Keystone UTP - Blue	2500	Nos.	T 93.00	T 97.65	₹ 244,125.00
Cat 6 UTP Keystone	NKJ-C6YEL1B21	Jack Cat 6 Keystone UTP - Yellow	130	Nos.	T 93.00	T 97.65	₹ 12,694.50
Face Plate (Single)	NFP-0WHI11	Face Plate - Single (Keystone Jack, square)	2630	Nos.	T 63.00	T 66.15	₹ 173,974.50
Back Box	NBB-011	Back Box For Face Plate	2630	Nos.	T 42.00	T 44.10	₹ 115,983.00
Cat 6 UTP Keystone	NKJ-C6BLU1B21	Jack Cat 6 Keystone UTP - Blue	2500	Nos.	T 93.00	T 97.65	₹ 244,125.00
Cat 6 UTP Keystone	NKJ-C6YEL1B21	Jack Cat 6 Keystone UTP - Yellow	130	Nos.	T 93.00	T 97.65	₹ 12,694.50
CCat 6 UTP Patch Cord	NCB-C6UBLUR1-1	CAT6 UTP 24AWG PATCH CORD:1M, Blue	2500	Nos.	T 93.00	T 97.65	₹ 244,125.00
CCat 6 UTP Patch Cord	NCB-C6UBLUR1-2	CAT6 UTP 24AWG PATCH CORD:2M, Blue	2500	Nos.	T 102.00	T 107.10	₹ 267,750.00
CCat 6 UTP Patch Cord	NCB-C6UYELR1-1	CAT6 UTP 24AWG PATCH CORD:1M, Yellow	130	Nos.	T 94.00	T 98.70	₹ 12,831.00
CCat 6 UTP Patch Cord	NCB-C6UYELR1-2	CAT6 UTP 24AWG PATCH CORD:2M, Yellow	130	Nos.	T 102.00	T 107.10	₹ 13,923.00

E) TOTAL CATEGORY 6 COPPER/HORIZONTAL CABLING (SUPPLY)

₹ 2,599,994.25

TOTAL PO VALUE - A+B+C+D+E Rs.

ADD: GST AT 18% on total value

9,975,000.00

GRAND TOTAL OF PO VALUE (Inclusive of GST & PMCS) RS.

1,795,500.00

(Rupees: One Crore Seventeen Lakhs Seventy Thousand and Five Hundred Only)

11,770,500.00

Date:07.07.2021
Place: Bengaluru-60.

Dr. Ajai Chandrapan
Principal

SJB Institute of Technology
BGS Health & Education City
No. 67, Uttarahalli Road, Kengeri
Bangalore South - 560 060



M. G. Girish,
for New Link Technologies Bangalore Pvt. Ltd.

SECRETARY,

for SJB INSTITUTE OF TECHNOLOGY

Managing Director
SJB Institute of Technology
BGS Health & Education City
No. 67, Uttarahalli Road, Kengeri,
Bangalore-560 060

Stock Entry in progress as work completion is pending distribution dept. wide will be done & Entered as Stock. R. H. et.

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

TAX INVOICE

New Link Technologies Bangalore Pvt. Ltd.,
o- 2632/1, 12th Main Road, E Block 2nd Stage,
Rajajinagar, Bangalore -560 010.
IN : U72200KA2009PTC051659
AN : AADCN1407E
STIN/UIN : 29AADCN1407E1ZT
-mail : sales-support@newlinktec.com

ORIGINAL

Invoice No. Bang/NL012/21-22
Dated 19-Jul-2021
Terms of Payment RTGS
Contact Person Madam Subashani
Customer PO Number BGS/SJBIT/2021-22/12
PO Date 06-07-2021

Billed to:

To,
The Principal
SJB Institute of Technology
67, Uttarahalli Road,
Kengeri, Bangalore -560060.
GSTIN :
PAN :

To,
The Principal
SJB Institute of Technology
67, Uttarahalli Road,
Kengeri, Bangalore -560060.
GSTIN :
PAN :

Sl No	Description of Goods	HSN/SA C Code	Qty	Rate	Total	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	CAT6 UTP 23AWG Solid:305M Cable Boxes NCB-C6UGRYR-305	8544 4999	175	6247.5	1093313	9%	98398	9%	98398	1290109
Total					1093313		98398		98398	1290109

Amount in Rupees Twelve Lakhs Ninty thousand one hundred and Nine rupees only)

Total Amount Before Tax	1093312.50
Add : CGST	98398.13
Add : SGST	98398.13
Tax Amount : GST	196796.25
Total Amount after Tax	1290108.75
Round OFF	12,90109=00

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 consequential

damages claimed by the customer as per above product

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

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

Current Account Details : 1313115000006847 - NEFT/RTGS/IFSC

Code of 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.



For New Link Technologies
Bangalore Pvt. Ltd.

Authorised Signatory

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 CHALLAN					
From :			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. GSTIN/UIN : 29AADCN1407E1ZT E-mail : sales-support@newlinktec.com			To, The Principal SJB Institute of Technology # 67, Uttarahalli Road, Kengeri, Bangalore -560060.		
Bill To :			New Link Details		
To, The Principal SJB Institute of Technology # 67, Uttarahalli Road, Kengeri, Bangalore -560060.			Date	19-07-2021	
			DC No	NLDC024/2021-22	
			Customer Details		
			Customer PO Number	BGS/SJBIT/2021-22/12	
			PO Date	06-07-2021	
			Customer GSTIN No		
Kind Attn : 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	Category 6 Cable Boxes	NCB-C6UGRYR-305	CAT6 UTP 23AWG Solid:305M	175	 Principal SJB Institute of Technology # 67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060.
Total No of Boxes :					
GSTIN : 29AADCN1407E1ZT					
PAN : AADCN1407E					
Customer Seal & Signature				For. New Link Technologies Bangalore Pvt. Ltd.,	
 Received Bathu				Authorized Signature	

TAX INVOICE

New Link Technologies Bangalore Pvt. Ltd.,
 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

ORIGINAL

Invoice No. **Bang/NL015/21-22**
 Dated **4-Aug-2021**
 Terms of Payment **RTGS**
 Contact Person **Madam Subashani**
 Customer PO Number **BGS/SJB/IT/2021-22/12**
 PO Date **06-07-2021**

Billed to:

Ship To:

To,
 The Principal
 SJB Institute of Technology
 # 67, Uttarahalli Road,
 Kengeri, Bangalore -560060.
 GSTIN :

To,
 The Principal
 SJB Institute of Technology
 # 67, Uttarahalli Road,
 Kengeri, Bangalore -560060.
 GSTIN :

Handwritten: 25/09/2021

SI No	Requirement Product Code	Description of Goods	HSN/SA C Code	Qty	Rate	Total	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	24 Port LC SM LIU NLU-FSDLLCR-24	LIU 24 Port Rack Mount - Loaded (LC) SM	8536 7000	7	4184.25	29290	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	21294	9%	1916	9%	1916	25127
3	12 Port LC SM LIU NLU-FSDLLCR-12	LIU 12 Port Rack Mount - Loaded (LC) SM	8536 7000	13	3543.75	46069	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	21376	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	39858	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	55125	9%	4961	9%	4961	65048
7	24 Port LC SM LIU NLU-FSDLLCR-24	LIU 24 Port Rack Mount - Loaded (LC) SM	8536 7000	22	4184.25	92054	9%	8285	9%	8285	108623
8	24 Port LC SM LIU NCB-FS09S-LC1	PIGTAIL LC SM SIMPLEX LENGTH- 1m	8544 7090	510	136.5	69615	9%	6265	9%	6265	82146
9	06 Port LC SM LIU NCB-FS09S-LC1	PIGTAIL LC SM SIMPLEX LENGTH- 1m	8544 7090	510	136.5	69615	9%	6265	9%	6265	82146
10	LC-LC SM Patch Cord NCB-FS09D-LCLC-1	PATCH CORD LC-LC SM DUPLEX, 1m	8544 7090	170	766.5	130305	9%	11727	9%	11727	153760
11	42U Rack NFR-42U-8010-BL-SK	42U Network Enclosure 800X1000 with accessories like fan, pdu, cable manager	8538 1010	1	39608.1	39608	9%	3565	9%	3565	46738
12	42U Rack NRA-HCM-1L	Horz. Cable Manager- 1U-Loop	3926 9099	100	273	27300	9%	2457	9%	2457	32214
13	NPP-AL1BLK241	Patch Panel UTP Keystone- 24 Port- Unloaded	8538 9000	175	939.75	164456	9%	14801	9%	14801	194058
14	Data - Patch Panel Side NKJ-C6BLU1B21	Jack Cat 6 Keystone UTP - Blue	8536 9090	2500	97.65	244125	9%	21971	9%	21971	288068
15	Wi-Fi - Patch Panel Side NKJ-C6YEL1B21	Jack Cat 6 Keystone UTP - Yellow	8536 9090	130	97.65	12695	9%	1143	9%	1143	14980

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 (Keystone Jack, square)	8517 7090	2630	66.15	173975	9%	15658	9%	15658	205290
17	NBB-011	Back Box For Face Plate	8517 7090	2630	44.1	115983	9%	10438	9%	10438	136860
18	Wi-Fi - User Side NKJ-C6BLU1B21	Jack Cat 6 Keystone UTP Blue	8536 9090	840	97.65	82026	9%	7382	9%	7382	96791
19	Wi-Fi - AP Side NKJ-C6YEL1B21	Jack Cat 6 Keystone UTP Yellow	8536 9090	130	97.65	12695	9%	1143	9%	1143	14980
20	Data - Patch Panel Side / NCB-C6UBLUR1-1	CAT6 UTP 24AWG PATCH CORD:1M, Blue	8544 4992	2500	97.65	244125	9%	21971	9%	21971	288068
21	Data - User Side / NCB-C6UBLUR1-2	CAT6 UTP 24AWG PATCH CORD:2M, Blue	8544 4992	2500	107.1	267750	9%	24098	9%	24098	315945
22	Wi-Fi - Patch Panel Side NCB-C6UYELR1-1	CAT6 UTP 24AWG PATCH CORD:1M, Yellow	8544 4992	130	98.7	12831	9%	1155	9%	1155	15141
23	Wi-Fi - AP Side NCB-C6UYELR1-2	CAT6 UTP 24AWG PATCH CORD:2M, Yellow	8544 4992	130	107.1	13923	9%	1253	9%	1253	16429
Total						1986091		178748		178748	2343587

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

Terms & Condition :

1) Our responsibility ceases on delivery of the goods to customer.

2) Goods once sold will not be taken back.

3) Payment should be made strictly as per terms mentioned

4) New Link Technologies Bangalore Pvt. Ltd., is not liable for any incidental and / or consequential damages claimed by the customer as per above product

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

Total Amount Before Tax	1986090.75
Add : CGST	178748.17
Add : SGST	178748.17
Tax Amount : GST	357496.34
Total Amount after Tax	2343587.09
Round OFF	23,43,587=00
E. & O. E.	
For. New Link Technologies Bangalore Pvt. Ltd.,	
Authorised Signatory	

Principal
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

www.newlinktec.com



DELIVERY CHALLAN


From :		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. GSTIN/UIN : 29AADCN1407E1ZT E-mail : sales-support@newlinktec.com		To, The Principal SJB Institute of Technology # 67, Uttarahalli Road, Kengeri, Bangalore -560060.	
Billed To :		New Link Details	
To, The Principal SJB Institute of Technology # 67, Uttarahalli Road, Kengeri, Bangalore -560060.		Date	04-08-2021
		DC No	NLDC028/2021-22
		Customer Details	
		Customer PO Number	BGS/SJBIT/2021-22/12
		PO Date	06-07-2021
		Customer GSTIN No	

Kind Attn : 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	
2	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	5x2+3
4	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	
6	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	
8	24 Port LC SM LIU	NCB-FS09S-LC1	PIGTAIL LC SM SIMPLEX LENGTH-1m	510	130
9	06 Port LC SM LIU	NLU-FSDLLCR-06	LIU 06 Port Rack Mount - Loaded (LC) SM	85	Item not received in invoice not billed
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	
12	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
14		NPP-AL1BLK241	Patch Panel UTP Keystone-24 Port- Unloaded	175	1-Box (9) = 19
15	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	130 X 30

17		NFP-0WHI11	Face Plate - Single (Keystone Jack, square)	2630	✓	
18		NBB-011	Back Box (For Face Plate)	2630	✓	$21 \times 120 + 110 = 2630$ ✓
19	Wi-Fi - User Side	NKJ-C6BLU1B21	Jack Cat 6 Keystone UTP - Blue	840	✓	Remaining 1660
20	Wi-Fi - AP Side	NKJ-C6YEL1B21	Jack Cat 6 Keystone UTP - Yellow	130	✓	1 Box
21	Data - Patch Panel Side	NCB-C6UBLUR1-1	CAT6 UTP 24AWG PATCH CORD:1M, Blue	2500	✓	$150 \times 16 + 100 = 27 \text{ Boxes}$
22	Data - User Side	NCB-C6UBLUR1-2	CAT6 UTP 24AWG PATCH CORD:2M, Blue	2500	✓	25 Box [100 in each Box]
23	Wi-Fi - Patch Panel Side	NCB-C6UYELR1-1	CAT6 UTP 24AWG PATCH CORD:1M, Yellow	130	✓	1 Box + 30
24	Wi-Fi - AP Side	NCB-C6UYELR1-2	CAT6 UTP 24AWG PATCH CORD:2M, Yellow	130	✓	1 Box + 30
Total No of Boxes :						
GSTIN : 29AADCN1407E1ZT						
PAN : AADCN1407E						
Customer Seal & Signature				For. New Link Technologies Bangalore Pvt. Ltd.,		
				 Authorised Signature 9731851149		


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

TAX INVOICE

New Link Technologies Bangalore Pvt. Ltd.,

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

ORIGINAL

Invoice No.	Bang/NL016/21-22
Dated	6-Aug-2021
Terms of Payment	RTGS
Contact Person	Madam Subashani
Customer PO Number	BGS/SJBIT/2021-22/12
PO Date	06-07-2021

Billed to:

To,
The Principal
SJB Institute of Technology
67, Uttarahalli Road,
Kengeri, Bangalore -560060.
GSTIN :
PAN :

To,
The Principal
SJB Institute of Technology
67, Uttarahalli Road,
Kengeri, Bangalore -560060.
GSTIN :
PAN :

Sl No	Requirement Product Code	Description of Goods	HSN/SA C Code	Qty	Rate	Total	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	12 Core SM Fiber Cable NCB-F5090-AUHD-12	12F Armoured Unitube SM Fiber Cable	9001 1000	3000	40.95	122850	9%	11057	9%	11057	144963
2	DLINK: ACCESS POINT UDL AC2300 WA	CONNECTOR:DAP-2682	8517 6990	4	11103.75	44415	9%	3997	9%	3997	52410
3	DLINK DNH-100E	NUCLIAS CONNECT HUB ACCESS POINT	8473 3091	1	17482.5	17483	9%	1573	9%	1573	20629
Total						184748		16627		16627	218002

(Rupees Two Lakhs Eighteen Thousand and Two Rupees Only)

Total Amount Before Tax	184747.50
Add : CGST	16627.28
Add : SGST	16627.28
Tax Amount : GST	33254.55
Total Amount after Tax	218002.05
Round OFF	2,18,002=00

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 consequential damages claimed by the customer as per above product
- Interest @18% PA will be charged from the date of invoice for delayed payment is 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

E. & O. E.
For. New Link Technologies Bangalore Pvt. Ltd.,
Authorised Signatory

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

www.newlinktec.com

DELIVERY CHALLAN

New Link Technologies Bangalore Pvt. Ltd.,

632/1, 12th Main Road, E Block 2nd Stage,
nagar, Bangalore -560 010.

J/UIN : 29AADCN1407E1ZT

il : sales-support@newlinktec.com

Ship to - Customer Details :

To,
The Principal
SJB Institute of Technology
67, Uttarahalli Road,
Kengeri, Bangalore -560060.

New Link Details

Date	06-08-2021
DC No	NLDC029/2021-22

Customer Details

Customer PO Number	BGS/SJBIT/2021-22/12
PO Date	06-07-2021
Customer GSTIN No	

Principal
Institute of Technology
Uttarahalli Road,
eri, Bangalore -560060.

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

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

[illegible]

al No of Boxes :

IN : 29AADCN1407E1ZT

1 : AADCN1407E

Customer Seal & Signature

For. New Link Technologies Bangalore Pvt. Ltd.,

Authorised Signature

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

TAX INVOICE

New Link Technologies Bangalore Pvt. Ltd.,
2632/1, 12th Main Road, E Block 2nd Stage,
Rajajinagar, Bangalore -560 010.
GSTIN : U72200KA2009PTC051659
PIN : AADCN1407E
PAN/UIN : 29AADCN1407E1ZT
Email : sales-support@newlinktec.com

ORIGINAL

Invoice No. Bang/NL022/21-22
Dated 10-Sep-2021
Terms of Payment RTGS
Contact Person Madam Subashani
Customer PO Number BGS/SIBIT/2021-22/12
PO Date 06-07-2021

Billed to:

To, Principal
SJB Institute of Technology
7, Uttarahalli Road,
Kengeri, Bangalore -560060.
GSTIN :
PAN :

To,
The Principal
SJB Institute of Technology
67, Uttarahalli Road,
Kengeri, Bangalore -560060.
GSTIN :
PAN :

10/25/2021

Requirement Product Code	Description of Goods	HSN/SA C Code	Qty	Rate	Total	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
9U Rack	Wall Mount 9U x 550 W x 550 D 25+32=57 NOS	8538 1010	57	4299.75	245086	9%	22058	9%	22058	289201
Total					245086		22058		22058	289201

Amount in Words: Rupees Two Lakhs Eighty Nine Thousand Two Hundred and One Rupees Only

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 consequential damages claimed by the customer as per above product

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

Total Amount Before Tax	245085.75
Add : CGST	22057.72
Add : SGST	22057.72
Tax Amount : GST	44115.44
Total Amount after Tax	289201.19
Round OFF	289201=00

E. & O. E.

For. New Link Technologies
Bangalore Pvt. Ltd.,

Authorised Signatory


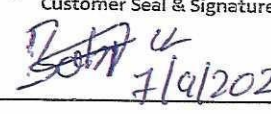
New Link Technologies Bangalore Pvt. Ltd.

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

E-mail : sales-support@newlinktec.com

www.newlinktec.com

DELIVERY CHALLAN

From : /s. New Link Technologies Bangalore Pvt. Ltd., - 2632/1, 12th Main Road, E Block 2nd Stage, jainagar, Bangalore -560 010. TIN/UIN : 29AADCN1407E1ZT mail : sales-support@newlinktec.com		Ship to - Customer Details : To, The Principal SJB Institute of Technology # 67, Uttarahalli Road, Kengeri, Bangalore -560060.		
To : The Principal SJB Institute of Technology # 67, Uttarahalli Road, Kengeri, Bangalore -560060.		New Link Details		
		Date	07-09-2021	
		DC No	NLDC032/2021-22	
		Customer Details		
		Customer PO Number	BGS/SJBIT/2021-22/12	
		PO Date	06-07-2021	
		Customer GSTIN No		
d Attn : Madam Subashani : 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 :				
Requirement	Product Code	Description	Qty	Remark
9U Rack		Wall Mount 9U x 550 W x 550 D	32	
No of Boxes : : 29AADCN1407E1ZT : AADCN1407E		For. New Link Technologies Bangalore Pvt. Ltd.,  Authorised Signature		
Customer Seal & Signature  7/9/2021				

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

DELIVERY CHALLAN

From :
M/s. New Link Technologies Bangalore Pvt. Ltd.,
No- 2632/1, 12th Main Road, E Block 2nd Stage,
Rajajinagar, Bangalore -560 010.
GSTIN/UIN : 29AADCN1407E1ZT
E-mail : sales-support@newlinktec.com

Ship to - Customer Details :

To,
The Principal
SJB Institute of Technology
67, Uttarahalli Road,
Kengeri, Bangalore -560060.

Bin To :
To,
The Principal
SJB Institute of Technology
67, Uttarahalli Road,
Kengeri, Bangalore -560060.

New Link Details

Date	03-09-2021
DC No	NLDC031/2021-22
Customer Details	
Customer PO Number	BGS/SJBIT/2021-22/12
PO Date	06-07-2021
Customer GSTIN No	

Kind Attn : 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	9U Rack		Wall Mount 9U x 550 W x 550 D	25	

(25 + 32) = 57

Total No of Boxes :

GSTIN : 29AADCN1407E1ZT

PAN : AADCN1407E

For. New Link Technologies Bangalore Pvt. Ltd.,

Customer Seal & Signature

Received *Bathu*

Authorised Signature

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

TAX INVOICE

New Link Technologies Bangalore Pvt. Ltd.,
 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

ORIGINAL

Invoice No. Bang/NL024/21-22
 Dated 1-Oct-2021
 Terms of Payment RTGS
 Contact Person Madam Subashani
 Customer PO Number BGS/SJBIT/2021-22/12
 PO Date 06-07-2021

Billed to:

To,
 The Principal
 SJB Institute of Technology
 # 67, Uttarahalli Road,
 Kengeri, Bangalore -560060.
 GSTIN :
 PAN :

To,
 The Principal
 SJB Institute of Technology
 # 67, Uttarahalli Road,
 Kengeri, Bangalore -560060.
 GSTIN :
 PAN :

SI No	Requirement Product Code	Description of Goods	HSN/SA C Code	Qty	Rate	Total	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
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)	8517 6290	5	35059.5	175298	9%	15777	9%	15777	206851
Total						175298		15777		15777	206851

(Rupees Two Lakhs Six Thousand Eight Hundred and Fifty One Rupees Only)

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 consequential damages claimed by the customer as per above product
- Interest @18% PA will be charged from the date of invoice for delayed payment is Subject to Bangalore jurisdiction

Total Amount Before Tax	175297.50
Add : CGST	15776.78
Add : SGST	15776.78
Tax Amount : GST	31553.55
Total Amount after Tax	206851.05
Round OFF	2,06,851=00

E. & O. E.

For. New Link Technologies
 Bangalore Pvt. Ltd.

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 Signatory

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

www.newlinktec.com

DELIVERY CHALLAN

From :

M/s. New Link Technologies Bangalore Pvt. Ltd.,
No- 2632/1, 12th Main Road, E Block 2nd Stage,
Rajajinagar, Bangalore -560 010.
GSTIN/UIN : 29AADCN1407E1ZT
E-mail : sales-support@newlinktec.com

Ship to - Customer Details :

To,
The Principal
SJB Institute of Technology
67, Uttarahalli Road,
Kengeri, Bangalore -560060.

Bill To :

To,
The Principal
SJB Institute of Technology
67, Uttarahalli Road,
Kengeri, Bangalore -560060.

New Link Details

Date 01-10-2021

DC No NLDC037/2021-22

Customer Details

Customer PO Number BGS/SJBIT/2021-22/12

PO Date 06-07-2021

Customer GSTIN No

Kind Attn : 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	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)	5	

Total No of Boxes :

GSTIN : 29AADCN1407E1ZT

PAN : AACN1407E

For. New Link Technologies Bangalore Pvt. Ltd.,

Customer Signature

Received
1/10/21

Principal

Authorised Signature

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

TAX INVOICE

New Link Technologies Bangalore Pvt. Ltd.,

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

ORIGINAL

Invoice No.	Bang/NL026/21-22
Dated	5-Oct-2021
Terms of Payment	RTGS
Contact Person	Madam Subashani
Customer PO Number	BGS/SJBIT/2021-22/12
PO Date	06-07-2021

Billed to:

Ship to:

To,
The Principal
SJB Institute of Technology
67, Uttarahalli Road,
Kengeri, Bangalore -560060.
GSTIN :
PAN :

To,
The Principal
SJB Institute of Technology
67, Uttarahalli Road,
Kengeri, Bangalore -560060.
GSTIN :
PAN :

Sl No	Product Code	Description of Goods	HSN/SAC Code	Qty	Rate	Total	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	NCB-C6UGRYR-305	CAT6 UTP 23AWG Solid:305M Cable Boxes	8544 4999	30	6247.5	187425	9%	16868	9%	16868	221162
Total						187425		16868		16868	221162

(Rupees Two lakh twenty one thousand one hundred sixty two rupees only)

Total Amount Before Tax	187425.00
Add : CGST	16868.25
Add : SGST	16868.25
Tax Amount : GST	33736.50
Total Amount after Tax	221161.50
Round OFF	2,21,162.00

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 consequential damages claimed by the customer as per above product
- Interest @18% PA will be charged from the date of invoice for delayed payment is 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

E. & O. E.

For. New Link Technologies
Bangalore Pvt. Ltd.,

Authorised Signatory


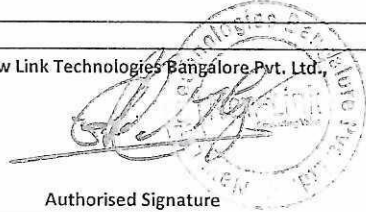
26/10/2021

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

www.newlinktec.com

DELIVERY CHALLAN				
From :		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. GSTIN/UIN : 29AACDN1407E1ZT E-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, The Principal SJB Institute of Technology # 67, Uttarahalli Road, Kengeri, Bangalore -560060. GSTIN : PAN :		Date	05-10-2021	
		DC No	NLDC037/2021-22	
		Customer Details		
		Customer PO Number	BGS/SJBIT/2021-22/12 - Additional Confirmed Over the mail 05-10-2021	
		PO Date	06-07-2021	
		Customer GSTIN No		
Kind Attn : Madam Subashani				
With reference to the above regarding procurements of IT components, We are supplying the 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 : 29AACDN1407E1ZT		For. New Link Technologies Bangalore Pvt. Ltd.,		
PAN : AACDN1407E				
				

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

TAX INVOICE

Link Technologies Bangalore Pvt. Ltd.,
632/1, 12th Main Road, E Block 2nd Stage,
Rajajinagar, Bangalore -560 010.
U72200KA2009PTC051659
: AADCN1407E
V/UIN : 29AADCN1407E1ZT
|| : sales-support@newlinktec.com

ORIGINAL

Invoice No. **Bang/NL023/21-22**
Dated **10-Sep-2021**
Terms of Payment RTGS
Contact Person Madam Subashani
Customer PO Number BGS/SIBIT/2021-22/12
PO Date 06-07-2021

Billed to:

Principal
Institute of Technology
, Uttarahalli Road,
Kengeri, Bangalore -560060.
IN :
I :

To,
The Principal
SJB Institute of Technology
67, Uttarahalli Road,
Kengeri, Bangalore -560060.
GSTIN :
PAN :

10/09/2021

Requirement Product Code	Description of Goods	HSN/SA C Code	Qty	Rate	Total	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
Core L3 Switch 24 port [with support of redundancy] DXS-3400-24SC/INSI	20 x 10GbE SFP+ Ports + 4 x 10G RJ45/SFP+ Ports 1 x Power Supply, 3 x FANs loaded L3 Managed Switch	8517 6290	2	278250	556500	9%	50085	9%	50085	656670
Core L3 Switch 24 port [with support of redundancy] DXS-3400-24SC-SE-LIC	DLMS L3 license upgrade from SI to EI	8523 8090	2	16511.25	33023	9%	2972	9%	2972	38967
Core L3 Switch 24 port [with support of redundancy] DXS-PWR300AC/IN	A 300W AC PSU with front-to-back airflow	8504 4010	2	28113.75	56228	9%	5060	9%	5060	66348
10G SFP+ Transceiver (Core to Distribution) DEM-432XT	10GBASE-LR Single- Mode Transceiver, 10KM, SFP+ (1310 nm)	8525 8090	24	9318.75	223650	9%	20129	9%	20129	263907
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	3	58458.75	175376	9%	15784	9%	15784	206944
10G SFP+ Transceiver (Distribution to Core) DEM-432XT	10GBASE-LR Single- Mode Transceiver, 10KM, SFP+ (1310 nm)	8517 6290	26	9318.75	242288	9%	21806	9%	21806	285899
1 G Switch 48 port Access Switch DGS-1210-52	48 x 1GbE RJ45 Ports 4 x 1GbE RJ45/SFP Uplink Ports L2 Web Managed Switch	8517 6290	20	16689.75	333795	9%	30042	9%	30042	393878
WiFi Access Point DAP-2682 DAP/UDI	AC 2300, 4X4 Wave2 Dual Band Access Point	8517 6990	126	11103.75	1399073	9%	125917	9%	125917	1650906

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

www.newlinktec.com

TAX INVOICE

w Link Technologies Bangalore Pvt. Ltd.,
 2632/1, 12th Main Road, E Block 2nd Stage,
 Rajajinagar, Bangalore -560 010.
 U : U72200KA2009PTC051659
 V : AADCN1407E
 TIN/UIN : 29AADCN1407E1ZT
 Email : sales-support@newlinktec.com

ORIGINAL

Invoice No. **Bang/NL018/21-22**
 Dated **23-Aug-2021**
 Terms of Payment **RTGS**
 Contact Person **Madam Subashani**
 Customer PO Number **BGS/SJBIT/2021-22/12**
 PO Date **06-07-2021**

Billed to:

To: Principal
 Institute of Technology
 7, Uttarahalli Road,
 Kengeri, Bangalore -560060.
 GSTIN :
 PAN :

To,
 The Principal
 SJB Institute of Technology
 # 67, Uttarahalli Road,
 Kengeri, Bangalore -560060.
 GSTIN :
 PAN :

Handwritten signature and date: 23/8/2021

Requirement Product Code	Description of Goods	HSN/SA C Code	Qty	Rate	Total	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
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)	8517 6990	2	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/SFP Uplink Ports L2 Web Managed Switch	8517 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-C6URED1-1	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 6290	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

www.newlinktec.com

Connecting Values										
gement	Nuclias Connect Hub / Controller (Optional)	8473 3091	1	17482.5	17483	9%	1573	9%	1573	20629
ole	10 GbE SFP + to SFP+ 1M Direct Attach Cable	8544 4992	10	2625	26250	9%	2363	9%	2363	30975
IS (IC)	D-View NMS (DV-800S-LIC) Server is required to install and operate the Software. Server provision is in Client Scope)	8523 8090	1	115500	115500	9%	10395	9%	10395	136290
CSM LIU LLCR-06	LIU 06 Port Rack Mount Loaded (LC) SM	8538 9000	85	3543.75	301219	9%	27110	9%	27110	355438
FP Patch Cord BLU1B21	Jack Cat 6 Keystone UTP - Blue	8536 9090	1660	97.65	162099	9%	14589	9%	14589	191277
ck	Wall Mount 9U x 550 W x 550 D	8538 1010	26	4299.75	111794	9%	10061	9%	10061	131916
Total					3754275		337885		337885	4430045
		Total Amount Before Tax					3754275.00			

ik

Values

Fourty Four Lakhs Thirty Thousand and Forty Five Rupees Only)

& Condition :

responsibility ceases on delivery of the goods to customer.

once sold will not be taken back.

ment should be made strictly as per terms mentioned

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

ges claimed by the customer as per above product

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

ct to Bangalore jurisdiction

Account Details : New Link Technologies Bangalore Pvt. Ltd.,
rent Account Details : 1313115000006847 - NEFT/RTGS/IFSC
de IFSC Code : KVBL0001313 The Karur Vysya Bank Limited, ISRO Layout, Bangalore- 560078

Total Amount Before Tax	3754275.00
Add : CGST	337884.75
Add : SGST	337884.75
Tax Amount : GST	675769.50
Total Amount after Tax	4430044.50
Round OFF	44,30,045=00

E. & O. E.

For, New Link Technologies
Bangalore Pvt. Ltd.,

Authorised Signatory

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

TAX INVOICE

w Link Technologies Bangalore Pvt. Ltd.,

2632/1, 12th Main Road, E Block 2nd Stage,

Rajajinagar, Bangalore -560 010.

CIN : U72200KA2009PTC051659

VAT : AADCN1407E

TIN/UIN : 29AADCN1407E1ZT

Email : sales-support@newlinktec.com

ORIGINAL

Invoice No.	Bang/NL018/21-22
Dated	23-Aug-2021
Terms of Payment	RTGS
Contact Person	Madam Subashani
Customer PO Number	BGS/SJBIT/2021-22/12
PO Date	06-07-2021

Billed to:

To, Principal
Institute of Technology
7, Uttarahalli Road,
Kengeri, Bangalore -560060.
GSTIN :
PAN :

To,
The Principal
SJB Institute of Technology
67, Uttarahalli Road,
Kengeri, Bangalore -560060.
GSTIN :
PAN :

Handwritten signature and date 23/8/2021

Requirement Product Code	Description of Goods	HSN/SA C Code	Qty	Rate	Total	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
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)	8517 6990	2	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/SFP Uplink Ports L2 Web Managed Switch	8517 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-C6UREDRI-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 6290	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

www.newlinktec.com

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 1010	13	16065	208845	9%	18796	9%	18796	246437
Total					2536191		228257		228257	2992705

Twenty Nine Lakhs Ninety Two Thousand Seven Hundred and Five Rupees Only)

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 consequential

damages claimed by the customer as per above product

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

Total Amount Before Tax	2536191.00
Add : CGST	228257.19
Add : SGST	228257.19
Tax Amount : GST	456514.38
Total Amount after Tax	2992705.38
Round OFF	29,92,705=00
E. & O. E.	

For. New Link Technologies
Bangalore Pvt. Ltd.

Authorised Signatory

[Handwritten Signature]
25/09/2021

[Handwritten Signature]
Principal
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

www.newlinktec.com

DELIVERY CHALLAN

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

Ind Attn : 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	Core L3 Switch 24 port [with support of redundancy]	NCB-6AUGRYR1-1	10GbE Category 6A Stacking Cable <i>patch cable</i>	2	Received
2	10G SFP+ Transceiver (Core to Distribution)	DEM-432XT	10GBASE-LR Single-Mode Transceiver, 10KM, SFP+ (1310 nm)	2	out of 26 Received Only 2 → Bal → 24
3	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	11	Received Only 10 Out of 13, Balance → 3
4	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	35	Received
5	1 G Switch 48 port Access Switch	DGS-1210-52	48 x 1GbE RJ45 Ports 4 x 1GbE RJ45/SFP Uplink Ports L2 Web Managed Switch	50	out of 70 Received Only 50.
6	1G SFP Transceiver (Access to Distribution)	DEM-310GT	1GBASE-LR Single-Mode Transceiver, 10KM, SFP (1310 nm)	170	Received
7	1G Uplink Cable	NCB-C6URED1-1	CAT6 UTP 24AWG PATCH CORD:1M, Red	20	Received
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 10 Received Only 5
9	9U Rack	NWR-9U-5555-GR	Wall Mount 9U x 550 W x 550 D	2	out of 85 Received Only 2 Nos
10	16U Rack	NFR-17U-6080-BL-SK	17U Network Enclosure, 600X800 with accessories like fan, pdu, cable manager	13	Received

Total No of Boxes :

GSTIN : 29AADCN1407E1ZT

PAN : AADCN1407E

Customer Seal & Signature



For. New Link Technologies Bangalore Pvt. Ltd.,

Authorised Signature

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

Bill payment for Internet Connections



[Jai Sri Gurudev]

SRI ADICHUNCHANAGIRI SHIKSHANA TRUST (R)

SJB Institute of Technology

(Affiliated to Visvesvaraya Technological University, Belagavi, and Approved by AICTE - New Delhi and Accredited by NAAC - New Delhi with 'A' Grade, CGPA-3.22)

No. 67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060

Ph: 080-28612445-6
Fax: 080-28612651

E-mail: principal@sji.edu.in
Web: www.sji.edu.in

Ref: SJB/ 04/735/2022-23

Date:

Date: 10.06.2022

M/s CITY ONLINE SERVICE PVT.LTD.,
No.914-9th Floor, 'B' Wing Mittal Towers,
No.6 M.G. Road, BENGALURU-01
Mail ID: sji@cityonline.in
Phon: 080 25559728

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

Dear Sir,

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

Ref: Your final offer letter dtd:26th May 2022 and finalized on 06.06.2022

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 Gbps (1:1) BANDWIDTH 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.	1 Gbps (1:1) One Gigabyte	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 24/7 x 365 days without fluctuation in the service speed, i.e., guaranteed upto 98.5%		

TERMS AND CONDITIONS:

01. The value of the above 1 Gbps Internet Connectivity service is fixed at Rs. 13,50,000/- per annum plus applicable GST



10.06.2022

[Signature]
Principal

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

11211

02. Payment will be made on QUARTERLY basis at the end of each quarter or 1st week of the next subsequent quarter, without delay.
03. Regular Internet connectivity speed will be monitoring by our IT cell and if there is any 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%.
04. 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.
06. In case, the City Online Service is not up to the mark or we are not satisfied about the 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

Yours faithfully,



Managing Director,

~~SJB Institute of Technology~~

**BGS & SJB Group of
Institutions and Hospitals**

Principal
13.12.2012
Dr. Mahendra Prashanth, K.V.
Principal
SJB Institute of Technology
67, BGS Health & Education City,
Dr. Vishnuvardhan Road,
Kengeri, Bengaluru - 560 060

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

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		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	1.021Mbps	93,750.00		93,750.00
<p>For SJB Institute of Technology Principal 12.10.2022</p> <p>Principal SJB Institute of Technology # 67, BGS Health & Education City, Dr. Vishnuvardhan Road Kengeri, Bengaluru - 560 060</p>					
Sub-total					93,750.00
SAC998422 CGST_KA (9%)					8,437.50
SAC998422 SGST_KA (9%)					8,437.50
TOTAL INVOICE					110,625.00

PAN No.AABCC2969E : TIN No. TG-36590222531 / AP-37590222531

Bank: CityOnline ATC, Bank Account: 1650

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

This is to certify that internet bandwidth
1Gbps received from city online

~~Bob~~ ✓

28/9/22

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

01-09-2022

Invoice No.

KACOL0675

Charge To


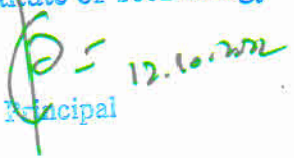

SJB Institute of Technology
67,BGS Health & Education City
Dr. Vishnuvardhan Road Kengeri
Bengaluru-560 060

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		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
<p>For SJB Institute of Technology</p> <p> Managing Director</p> <p>For SJB Institute of Technology</p> <p> Principal</p> <p>For SJB Institute of Technology</p> <p> Principal</p> <p>SJB Institute of Technology # 67, BGS Health & Education City, Dr. Vishnuvardhan Road Kengeri, Bengaluru - 560060.</p> <p>Sub-total 112,496.64 SAC998422 CGST_KA (9%) 10,124.70 SAC998422 SGST_KA (9%) 10,124.70 TOTAL INVOICE 132,746.04</p> <p>132746 110625 243371 4125 239246</p> <p>105024.00 [206247]</p>					

PAN No.AABCC2969E : TIN No. TG-36590222531 / AP-37590222531

Bank: CityOnline ATC, Bank Account: 1650

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

This is to certify that internet bandwidth
1Gbps received from city online

~~Batt~~ ✓

28/9/22



mikrotik router ip nating x First Time Configuration - x Visvesvaraya Technolog... x 192.168.100.200 x Internet Speed Test | Fast... x 50.1

arm IP calculator online... Upendra - New Mo... (9) Robin Hood (20... Radius Manager - A... Yahoo Search Result... Email Blacklist Chec... M MovCr - Down



Your Internet speed is

1.1 Gbps



Show more info



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

