

Internal Quality Assurance Cell (IQAC)

Criterion 4: Infrastructure and Learning Resources

Key Indicator - 4.4 Maintenance of Infrastructure Metric

4.4.1(QnM): Percentage of expenditure incurred on maintenance of infrastructure (Physical and academic support facilities) excluding salary component during the last five years

List of Supporting Enclosures

| Sl. No. | Particulars Samples |
|----------|---|
| 1 | Audited statement of Maintenance of Infrastructure – year wise |
| 2 | Related bills I Certified that all the evidence included in this document is authentic and duly verified. |

Receipts and Payments

2017-18

CROSSLAND COLLEGE, BRAHMAVAR - 576 213 (DUPLICATE)
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2018

| RECEIPTS | Rs. | Pu. | Rs. | Pu. | PAYMENTS | Rs. | Pu. | Rs. | Pu. |
|--------------------------------------|------------|------------|------------|-----|-------------------------------------|-----------|-----|-------------|-----|
| TO OPENING BALANCES: | | | | | BY SALARIES: | | | | |
| Cash At Bank | | | | | Teaching Staff | 104541.00 | | | |
| Sydhava Bank, P.O. Brahmavar | | | | | Non Teaching Staff | 403300.00 | | 21287632.00 | |
| SS 2201300 | 101132.97 | | | | ADMINISTRATIVE EXPENSES: | | | | |
| SS 2201314 | 167951.26 | | | | Printing & Stationery | 42728.00 | | | |
| SB 2202255/State A/C | 639012.75 | | | | Proprietor & Admission Stationery | 6400.00 | | | |
| Canara Bank, Vasahalli, CVB (172714) | 1289904.00 | 2138207.98 | | | Postage & Telegram | 7911.00 | | | |
| Cash-in-Hand | 483.00 | | 2128652.98 | | Travelling Expenses | 11300.00 | | | |
| | | | | | Electricity Charges | 69964.00 | | | |
| SALARY GRANT RECEIVED: | | | | | Telephone Charges | 3755.00 | | | |
| | | | | | Bank Charges & Commission | 2101.00 | | | |
| FEES COLLECTED | | | | | Staff Development Expenses | 3990.00 | | | |
| A) GENERAL FEES | | | | | General maintenance | 25474.00 | | | |
| Application & Prospectus | 1920.00 | | | | Office Equipment Maintenance | 63359.00 | | | |
| Registration Fee | 1000.00 | | | | Furniture Maintenance | 10020.00 | | | |
| Admission Fee | 4240.00 | | | | University Annual Fee | 37000.00 | | | |
| Tuition Fee | 132540.00 | | 137700.00 | | Net Work Resource Centre | 10380.00 | | | |
| B) SPECIAL FEES | | | | | Miscellaneous Expenses | 19019.00 | | 337261.98 | |
| Library & reading Room | 29530.00 | | | | SPECIAL FEES - EXPENSES | | | | |
| College Exam | 13400.00 | | | | Reading Room & Library | 39028.00 | | | |
| Medical Exam | 4080.00 | | | | College Exam | 26204.00 | | | |
| Sports & Games | 13200.00 | | | | Sports & Games | 21601.00 | | | |
| College Day & Association | 15840.00 | | | | College Day & Association | 68202.00 | | | |
| Subject Association | 3960.00 | | | | Subject Association | 9744.00 | | | |
| Calendar & ID Card | 13400.00 | | | | Calendar & ID Cards | 18545.00 | | | |
| College Magazine | 33000.00 | | | | College Magazine | 113912.00 | | 299799.00 | |
| Caution Deposit | 13250.00 | | 139460.00 | | REMITTANCES - UNIVERSITY A/C | | | | |
| C) UNIVERSITY ACCOUNT | | | | | Registration Fee | 23360.00 | | | |
| Registration Fee | 23790.00 | | | | Exam Fee | 125510.00 | | | |
| Exam Fee | 122290.00 | | | | Mark Cards | 77700.00 | | | |
| Mark Cards | 77280.00 | | | | Exam Application | 33070.00 | | | |
| Exam Application | 34870.00 | | | | Exam Pool Fee | 1500.00 | | | |
| Exam Pool Fee | 3500.00 | | | | Personal Seeing & Revaluation | 3830.00 | | | |
| Personal Seeing & Revaluation | 3830.00 | | | | University Career Guidance | 20950.00 | | | |
| University Career Guidance | 27125.00 | | | | Late Admission Fee | 1000.00 | | | |
| CO | | | 2139460.98 | | CB | | | 2162470.00 | |


 PRINCIPAL
CROSSLAND COLLEGE
BRAHMAVAR - 576 213

2018-19

CROSSLAND COLLEGE, BRAHMAVAR - 576 213 (UDUPITTA)
 RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2019

| RECEIPTS | Rs. | Pi. | Rs. | Pi. | PAYMENTS | Rs. | Pi. | Rs. | Pi. |
|--------------------------------------|-----------|-----------|-----------|-------------|----------------------------------|------------|-----|-------------|-----|
| TO OPENING BALANCE: | | | | | BY SALARIES: | | | | |
| Cash At Bank | | | | | Teaching Staff | 1740857.00 | | | |
| Jyothsna Bank, P.H. Brahmavar | | | | | Non-Teaching Staff | 5192361.00 | | 22653228.00 | |
| SB 2291100 | 9433.69 | | | | | | | | |
| SB 2291114 | 88558.74 | | | | ADMINISTRATIVE EXPENSES: | | | | |
| SB 2292055 (Net A/C) | 755986.42 | | | | Printing & Stationery | 21963.00 | | | |
| Canara Bank, Vasanthally (SB 132714) | 2576.00 | 825554.85 | | | Programme & Admission Summary | 10330.00 | | | |
| Cash-In-Hand | 1340.00 | | 827094.85 | | Postage & Telegram | 5623.00 | | | |
| | | | | | Traveling Expenses | 6099.00 | | | |
| SALARY GRANT RECEIVED: | | | | 23668334.00 | Electricity Charges | 63494.00 | | | |
| | | | | | Telephone Charges | 5515.00 | | | |
| FEES COLLECTED: | | | | | Bank Charges & Commission | 1414.00 | | | |
| a) GENERAL: | | | | | Staff Development Expenses | 10163.00 | | | |
| Application & Prospectus | 1480.00 | | | | General Maintenance | 23819.00 | | | |
| Registration Fee | 950.00 | | | | Office Equipment Maintenance | 24466.00 | | | |
| Admission Fee | 5600.00 | | | | Furniture Maintenance | 7853.00 | | | |
| Tuition Fee | 125140.00 | | | 132260.00 | University Award Fee | 4300.00 | | | |
| Time Collection | 2920.00 | | | | University Service Charge | 3600.00 | | | |
| b) SPECIAL: | | | | | Software Maintenance | 18172.00 | | | |
| Library & reading Room | 28240.00 | | | | Net Work Resource Center | 24273.00 | | | |
| College Exam | 1950.00 | | | | Miscellaneous Expenses | 7278.00 | | 32379.00 | |
| Medical Exam | 360.00 | | | | | | | | |
| Sports & Games | 11900.00 | | | | SPECIAL FEES - EXPENSES: | | | | |
| College Day & Association | 12384.00 | | | | Reading Room & Library | 6076.00 | | | |
| Subject Association | 1830.00 | | | | College Exam | 23795.00 | | | |
| Calendar & ID Card | 11910.00 | | | | Sports & Games | 7640.00 | | | |
| College Magazine | 32725.00 | | | | College Day & Association | 84191.00 | | | |
| Guestion Deposit | 11250.00 | | | 127863.00 | Feetion Association | 3908.00 | | | |
| | | | | | Calendar & ID Cards | 28354.00 | | | |
| c) UNIVERSITY: | | | | | College Magazine | 67348.00 | | | |
| Registration Fee | 20250.00 | | | | Guestion Deposit | 14650.00 | | 273360.00 | |
| Exam Fee | 104215.00 | | | | | | | | |
| Mark Cards | 69440.00 | | | | REMITTANCES - UNIVERSITY: | | | | |
| Exam Application | 31400.00 | | | | Registration Fee | 1880.00 | | | |
| Exam Panel Fee | 550.00 | | | | Exam Fee | 104825.00 | | | |
| Personal Stamp & Evaluation | 410.00 | | | | Mark Cards | 69440.00 | | | |
| University Centre Guidance | 2480.00 | | | | Exam Application | 31400.00 | | | |
| Late Admission Fee | 300.00 | | | | Exam Panel Fee | 550.00 | | | |
| | | | | | Personal Stamp & Evaluation | 540.00 | | | |
| GD | | | | 277863.00 | GD | | | 227931.00 | |

PRINCIPAL
 CROSSLAND COLLEGE
 BRAHMAVAR - 576 213

2019-20

CROSSLAND COLLEGE, BRAHMAVAR - 576 213(UDUPI DT)
A UNIT OF PRIORITY EDUCATIONAL FOUNDATION
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2020.

| RECEIPTS | AMOUNT | | PAYMENTS | AMOUNT | |
|-----------------------------------|-----------|-------------|--------------------------------|-------------|-------------|
| | Rs. | Ps. | | Rs. | Ps. |
| TO OPENING BALANCES: | | | | | |
| Cash At Bank | | | BY SALARIES: | | |
| Syndicate Bank, P.R. Brahmavar | | | Teaching Staff | 19720651.00 | |
| SI 220/1310 | 28296.18 | | Non-Teaching Staff | 5807349.00 | 25528000.00 |
| SI 220/1314 | 185097.73 | | | | |
| SI 220/2015 (Joint A/C) | 893929.90 | | ADMINISTRATIVE EXPENSES: | | |
| Canara Bank Varanashy (SI 172714) | 792.00 | 1108636.81 | Printing & Stationery | 26314.00 | |
| Cash-in-Hand | 200.00 | 1108339.81 | Postage & Telegram | 4861.00 | |
| | | | Travelling Expenses | 2823.00 | |
| SALARY GRANT RECEIVED | | 25516276.00 | Electricity Charges | 60500.00 | |
| | | | Telephone Charges | 6313.00 | |
| FEES COLLECTED | | | Bank Charges & Commission | 1439.40 | |
| a) GENERAL FEES | | | Staff Development Expenses | 1610.00 | |
| Application & Prospectus | 1488.00 | | General Maintenance | 9075.00 | |
| Registration Fee | 540.00 | | Office Equipment & Maintenance | 26358.00 | |
| Admission Fee | 2560.00 | | University Annual/Review Fee | 57000.00 | |
| Tuition Fee | 214568.00 | 127800.00 | Net Work Resource Centre | 20050.00 | |
| Fee Collection | 1660.00 | | Miscellaneous Expenses | 43290.00 | 258920.60 |
| b) SPECIAL FEES | | | | | |
| Library & reading Room | 23340.00 | | SPECIAL FEES - EXPENSES | | |
| College Exams | 10550.00 | | Reading Room & Library | 26205.00 | |
| Medical Exams | 3380.00 | | College Exams | 13590.00 | |
| Sports & Games | 10500.00 | | Sports & Games | 16563.00 | |
| College Day & Association | 12600.00 | | College Day & Association | 72716.00 | |
| Subject Association | 3350.00 | | Subject Association | 1288.00 | |
| Calendar & ID Card | 16550.00 | | Calendar & ID Cards | 17748.00 | |
| College Magazine | 31500.00 | | College Magazine | 81463.00 | |
| Guest Deposit | 8256.00 | 113620.00 | Caution Deposit | 17000.00 | 223615.00 |
| | | | | | |
| c) UNIVERSITY ACCOUNT | | | REMITTANCES - UNIVERSITY/A/C | | |
| Registration Fee | 16580.00 | | Registration Fee | 16580.00 | |
| Exam Fee | 112580.00 | | Exam Fee | 112050.00 | |
| Mark Cards | 67290.00 | | Mark Cards | 67290.00 | |
| Exam Application | 29880.00 | | Exam Application | 28880.00 | |
| Exam Penal Fee | 1930.00 | | Exam Penal Fee | 1930.00 | |
| | | | Personal Seeing & Revaluation | 8910.00 | |
| | | | University Career Guidance | 24400.00 | |
| C/L | | 24062047.81 | C/L | | 26003535.60 |


 PRINCIPAL
 CROSSLAND COLLEGE
 BRAHMAVAR - 576 213

2020-21

CROSSLAND COLLEGE, BRAHMAVAR - 576 213
 A UNIT OF PRIORITY EDUCATIONAL FOUNDATION
 RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2021

| RECEIPTS | AMOUNT Rs.Ps. | AMOUNT Rs.Ps. | PAYMENTS | AMOUNT Rs.Ps. | AMOUNT Rs.Ps. |
|-----------------------------------|------------------|------------------|-------------------------------|------------------|------------------|
| TO OPENING BALANCE: | | | | | |
| Cash At Bank | | | BY SALARIES: | | |
| Centra Bank,PKBrahmavar | | | Teaching Staff | 2,61,78,898.00 | |
| SI 2261300 | 6,827.91 | | Non-Teaching Staff | 54,51,307.00 | 3,16,28,405.00 |
| SI 2291314 | 11,672.27 | | | | |
| SI 2292053(Cent A/C) | 9,76,697.31 | | ADMINISTRATIVE EXPENSES: | | |
| Centra Bank,Venkatully(SI-172714) | 427.00 | | Printing & Stationery | 7,822.00 | |
| Cash-In-Hand | | 10,37,418.49 | Postage & Telegram | 3,950.00 | |
| | 267.00 | 10,37,691.49 | Traveling Expenses | 4,260.00 | |
| | | | Electricity Charges | 42,800.00 | |
| SALARY GRANT RECEIVED: | | 3,16,28,405.00 | Telephone Charges | 5,495.00 | |
| | | | Bank Charges & Commission | 1,112.21 | |
| FEE'S COLLECTED | | | Staff Development Expenses | 3,380.00 | |
| a) GENERAL FEES | | | General Maintenance | 804.00 | |
| Registration Fee | 980.00 | | Office Equipment Maintenance | 6,464.00 | |
| Admission Fee | 3,000.00 | | Net Work Resource Centre | 21,520.00 | |
| Tuition Fee | 20,780.00 | | Miscellaneous Expenses | 7,747.00 | 1,07,183.23 |
| Fee Collection | 780.00 | 55,490.00 | | | |
| b) SPECIAL FEES | | | SPECIAL FEES -EXPENSES: | | |
| Library & reading Room | 5,580.00 | | Reading Room & Library | 12,274.00 | |
| College Exam | 4,610.00 | | College Day & Associates | 1,000.00 | 13,274.00 |
| Medical Exam | 2,790.00 | | | | |
| Calendar & ID Card | 4,650.00 | | REMITTANCES - UNIVERSITY A/C: | | |
| Course Deposit | 9,450.00 | 27,170.00 | Registration Fee | 20,000.00 | |
| | | | Exam Fee | 36,555.00 | |
| c) UNIVERSITY ACCOUNT | | | Mark Cards | 32,200.00 | |
| Registration Fee | 20,000.00 | | Exam Application | 13,520.00 | |
| Exam Fee | 36,395.00 | | Exam Ponal Fee | 500.00 | |
| Mark Cards | 32,200.00 | | University Career Guidance | 22,000.00 | |
| Exam Application | 13,440.00 | | University sports Affiliation | 23,000.00 | |
| Exam Ponal Fee | 500.00 | | Cultural Activities | 23,000.00 | |
| University Career Guidance | 21,600.00 | | Development Fund | 12,000.00 | |
| University sports Affiliation | 32,700.00 | | SSS | 500.00 | 2,83,325.00 |
| Cultural Activities | 32,100.00 | | | | |
| Development Fund | 13,700.00 | | | | |
| SSS | 540.00 | 2,81,375.00 | | | |
| C/O | | 3,28,50,011.49 | C/O | | 3,19,57,987.23 |



PRINCIPAL
 PRINCIPAL
 CROSSLAND COLLEGE
 BRAHMAVAR - 576 213

Maintenace Bills for 2017-18

Tax Invoice

| | | |
|---|---|--|
| Vibrant Integration & Solutions No.6, 3rd Floor, Andrade Arcade Opp Syndicate Tower K.M. Marg, Udupi - 576101 GSTIN/UIN: 29AEFPN3118R1ZX Contact : 0820-2535354 E-Mail : vibrantudupi@gmail.com Buyer The Principal Crossland College, Brahmavara State Name : Karnataka, Code : 29 Place of Supply : Karnataka | Invoice No. 304 Delivery Note | e-Sugam No. Dated 31-Jul-2017 Mode/Terms of Payment |
| | Supplier's Ref. Other Reference(s) | Buyer's Order No. Dated |
| Despatched through Immediate. | | Destination Brahmavara. |
| Terms of Delivery Immediate. | | |

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| SI No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|----------------------|---------|----------|--------|-----|----------------|
| | DELL USB Keyboard | | 4 No. | 475.00 | No. | 1,900.00 |
| | | | | | | CGST 171.00 |
| | | | | | | SGST 171.00 |
| Total | | | 4 No. | | | ₹ 2,242.00 |

Contents received in good condition is taken in Stock as per Purchase Stock Ledger Page No 37
 Date: 4/8/17
 Signature
 PRINCIPAL

Amount Chargeable (in words)

INR Two Thousand Two Hundred Forty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 1,900.00 | 9% | 171.00 | 9% | 171.00 | 342.00 |
| Total | 1,900.00 | | 171.00 | | 171.00 | 342.00 |

Tax Amount (in words) : **INR Three Hundred Forty Two Only**

| | |
|---|---|
| Company's VAT TIN : 29980247502 Company's PAN : AEFPN3118R Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Company's Bank Details Bank Name : Syndicate Bank A/c No. : 01101010002861 Branch & IFS Code : Catholic Centre, Udupi & SYNB0000110 for Vibrant Integration & Solutions |
|---|---|

This is a Computer Generated Invoice



446
 Signature
 PRINCIPAL

Tax Invoice

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Vibrant Integration & Solutions
 No.6, 3rd Floor,
 Andrade Arcade
 Opp. Syndicate Tower
 K.M. Marg, Udipi - 576101
 GSTIN/UIN: 29AEFPN3118R1ZX
 State Name : Karnataka, Code : 29
 Contact : 0820-2535354
 E-Mail : vibrantudupi@gmail.com

Buyer
The Principal
 Crossland College
 Brahmavara,
 State Name : Karnataka, Code : 29

| | |
|--|-----------------------------------|
| Invoice No. 960 | Dated 24-Mar-2018 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination Brahmavara. |
| Terms of Delivery Immediate. | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|------------------------------|---------|----------|--------|-----|-----------------------|
| 1 | Enter ATX SMPS | | 3 No. | 750.00 | No. | 2,250.00 |
| 2 | CPU Fan Intel 1155 Socket | | 4 No. | 650.00 | No. | 2,600.00 |
| | | | | | | 4,850.00 |
| | | | | | | 436.50 |
| | | | | | | 436.50 |
| | Total | | 7 No. | | | ₹ 5,723.00 E & O.E |

Amount Chargeable (in words)
INR Five Thousand Seven Hundred Twenty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 4,850.00 | 9% | 436.50 | 9% | 436.50 | 873.00 |
| Total | 4,850.00 | | 436.50 | | 436.50 | 873.00 |

Tax Amount (in words) : **INR Eight Hundred Seventy Three Only**

Company's VAT TIN : 29980247502
 Company's PAN : AEFPN3118R

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 01101010002861
 Branch & IFS Code : Catholic Centre, Udipi & SYNB0000110
 for Vibrant Integration & Solutions

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

Sumithra
 Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL

SSNL PAN N

Tax Invoice

| | | | |
|---|--|-----------------------------------|--------------------------|
| Vibrant Integration & Solutions N. J. 3rd Floor, Andrade Arcade Opp. Syndicate Tower K. M. Marg, Udupi - 576101 GSTIN/UIN: 29AEFPN3118R1ZX State Name : Karnataka, Code : 29 Contact : 0820-2535354 E-Mail : vibrantudupi@gmail.com Buyer The Principal Crossland College Brahmavara. State Name : Karnataka, Code : 29 Place of Supply : Karnataka | Invoice No. 880 | e-Way Bill No. | Dated 24-Feb-2018 |
| | Delivery Note | Mode/Terms of Payment | |
| | Supplier's Ref. | Other Reference(s) | |
| | Buyer's Order No. | Dated | |
| | Despatch Document No. | Delivery Note Date | |
| | Despatched through | Destination Brahmavara. | |
| | Terms of Delivery Immediate. | | |
| | 2 | | |

Job
④

| Sl. No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate per | Amount |
|---------|---------------------------|----------|----------|----------|----------|-------------------------|
| 1 | Exide 7AH 12 Volt Battery | 85071000 | 28% | 2 No. | 975.00 | 1,950.00 |
| | CGST | | | | | 273.00 |
| | SGST | | | | | 273.00 |
| Total | | | | | | 2 No. ₹ 2,496.00 |

PAID
 NEFT (AM) R. 61791/-
 RECEIVED

Amount Chargeable (in words) **NR Two Thousand Four Hundred Ninety Six Only** E. & O.E

| Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|------------------------|-------------|---------------|-----------|---------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 1,950.00 | 14% | 273.00 | 14% | 273.00 | 546.00 |
| Total: 1,950.00 | | 273.00 | | 273.00 | 546.00 |

Tax Amount (in words) : **INR Five Hundred Forty Six Only**

| | |
|---|--|
| Company's VAT TIN : 29980247502 | Company's Bank Details |
| Company's PAN : AEFPN3118R | Bank Name : Syndicate Bank |
| Declaration | A/c No. : 01401010002861 |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Branch & IFS Code : Catholic Centre, Udupi & SYNB0000110 |
| | for Vibrant Integration & Solutions |
| | Authorized Signatory |

This is a Computer Generated Invoice

del
26/2/18

Tax Invoice ✓

406
④

| | | | |
|---|--|----------------|-----------------------------------|
| Vibrant Integration & Solutions No. 1 st Floor, Andrade Arcade Opp. Syndicate Tower K.M. Marg, Udipi - 576101 GSTIN/UIN: 29AEFPN3118R1ZX State Name : Karnataka, Code : 29 Contact : 0820-2535354 E-Mail : vibrantudupi@gmail.com Buyer The Principal Crossland College Brahmavara State Name : Karnataka, Code : 29 Place of Supply : Karnataka | Invoice No. | e-Way Bill No. | Dated |
| | 880 | | 24-Feb-2018 |
| | Delivery Note | | Mode/Terms of Payment |
| | Supplier's Ref. | | Other Reference(s) |
| | Buyer's Order No. | | Dated |
| | Despatch Document No. | | Delivery Note Date |
| | Despatched through | | Destination Brahmavara. |
| | Terms of Delivery Immediate. | | |

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-------|---------------------------|----------|----------|----------|--------|-----|------------------|
| 1 | Exide 7AH 12 Volt Battery | 85071000 | 28% | 2 No. | 975.00 | No. | 1,950.00 |
| | | | | | | | CGST 273.00 |
| | | | | | | | SGST 273.00 |
| Total | | | | | | | 2 No. ₹ 2,496.00 |

PAID
NETT (0.14%) R. 4/7/18

Amount Chargeable (in words) E. & O.E

NR Two Thousand Four Hundred Ninety Six Only

| Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|------------------------|-------------|--------|-----------|--------|------------------|
| | Rate | Amount | Rate | Amount | |
| 1,950.00 | 14% | 273.00 | 14% | 273.00 | 546.00 |
| Total: 1,950.00 | | 273.00 | | 273.00 | 546.00 |

Tax Amount (in words) : **INR Five Hundred Forty Six Only**

| | |
|--|---|
| Company's VAT TIN : 29980247502 | Company's Bank Details |
| Company's PAN : AEFPN3118R | Bank Name : Syndicate Bank |
| | A/c No. : 01101010002861 |
| | Branch & IFS Code : Catholic Centre, Udipi & SYNB0000110 |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | for Vibrant Integration & Solutions Authorized Signatory |

This is a Computer Generated Invoice

26/2/18

Tax Invoice

| | | | |
|---|-----------------------|-----------------------|-------------|
| Vibrant Integration & Solutions No. 3rd Floor, Arcade Arcade Opp Syndicate Tower K.M. Marg, Udupi - 576101 GSTIN/UIN: 29AEFPN3118R12X State Name : Karnataka, Code : 29 Contact : 0820-2535354 E-Mail : vibrantudupi@gmail.com | Invoice No. | e-Way Bill No. | Dated |
| | 876 | | 23-Feb-2018 |
| Buyer | Delivery Note | Mode/Terms of Payment | |
| The Principal Crossland College Brahmavara State Name : Karnataka, Code : 29 Place of Supply : Karnataka | Supplier's Ref. | Other Reference(s) | |
| | Buyer's Order No. | Dated | |
| | Despatch Document No. | Delivery Note Date | |
| | Despatched through | Destination | |
| | Terms of Delivery | Brahmavara. | |
| | Immediate. | | |

| Sl. No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---------|--------------------------|---------|----------|----------|----------|-----|----------------|
| 1 | Gigabyte H61 Motherboard | | 18 % | 2 No. | 4,200.00 | No. | 8,400.00 |
| | | | | | | | CGST 756.00 |
| | | | | | | | SGST 756.00 |
| | Total | | | 2 No. | | | ₹ 9,912.00 |

Amount Chargeable (in words) **NR Nine Thousand Nine Hundred Twelve Only** E & O E

| | Taxable Value | | Central Tax | | State Tax | | Total Tax Amount |
|---------------|-----------------|------|---------------|------|---------------|-----------------|------------------|
| | Value | Rate | Amount | Rate | Amount | | |
| | 8,400.00 | 9% | 756.00 | 9% | 756.00 | 1,512.00 | |
| Total: | 8,400.00 | | 756.00 | | 756.00 | 1,512.00 | |

Tax Amount (in words) : **INR One Thousand Five Hundred Twelve Only**

| | |
|---|---|
| Company's VAT TIN : 29980247502 | Company's Bank Details |
| Company's PAN : AEFPN3118R | Bank Name : Syndicate Bank |
| Declaration | A/c No. : 01101010002861 |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Branch & IFS Code : Catholic Centre, Udupi & SYN0000110 |
| | for Vibrant Integration & Solutions |
| | Authorized Signatory |

This is a Computer Generated Invoice

Handwritten signature
26/2/18



606
3

TAX INVOICE

85

SUN COMPUTERS
 1st Floor, Manju Radha Towers,
 Lions Circle, Court Road, Udupi.
 Tel No: 0820-4290355, 9448911393
 E-mail: suncomputers_udp@yahoo.com

| | |
|------------------------------|-----------------------------|
| Invoice No. 58 | Dated 21-Jun-2017 |
| Delivery Note | |
| Supplier's Ref. 58 | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Dated |
| Despatched through | Destination |

Buyer
The Principal
 Cross Land College
 Bramhavara

| Description of Goods | Quantity | Rate | per | Amount |
|---|-------------|-----------------|-----------|------------------------------|
| Numaric 600VA UPS SI No: 241610362863 | 1 no | 1,990.50 | no | 1,990.50 |
| Out Put Vat @ Round Off | | 5.50 % | | 109.48 0.02 |
| Total | 1 no | | | 2,100.00 E. & O. E |

paid
 Ch. No. 920986 dt. 24/6/17
PAID
CANCELLED

Amount Chargeable (in words)
Two Thousand One Hundred RS Only

Company's VAT TIN : **29780797311**

Declaration
 1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct, 2. No software provided unless otherwise stated, 3. Goods sold are the property of Sun Computers until complete payment is made, 4. Warranty on all equipments is as per manufacturers policy, 5. Software issues & virus attacks are not under warranty.
 6. **NO WARRANTY on BURNT & TRACKCUT ITEMS.**

758-2100+
2757-9000
11100



SUBJECT TO *UDUPI* JURISDICTION
 This is a Computer Generated Invoice

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PRINCIPAL

TAX INVOICE

SUN COMPUTERS
 1st Floor, Manju Radha Towers,
 Lions Circle, Court Road, Udupi.
 Tel No: 0820-4290355 : 9448911393
 E-mail : suncomputers_udp@yahoo.com

Buyer
The Principal
 CrossLand College
 Bramhavarā

| | |
|------------------------------|-----------------------------|
| Invoice No. 59 | Dated 21-Jun-2017 |
| Delivery Note | |
| Supplier's Ref. 59 | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Dated |
| Despatched through | Destination |

| Description of Goods | Quantity | Rate | per | Amount |
|---|--------------|---------|-----|-----------------------------|
| Battery For 600VA UPS 12v 7ah SI No: 17E00733196-200 17E00733051-55 | 10 no | 786.00 | no | 7,860.00 |
| Out Put Vat @ Round Off | * | 14.50 % | | 1,139.70 0.30 |
| Total | 10 no | | | 9,000.00 E & O. E |

Hand
 Ch. No. 970956 dt. 24/6/17

PAID
 24/6/17

Amount Chargeable (in words)
Nine Thousand RS Only

Company's VAT TIN : **29780797311**
 Declaration
 1 We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct, 2.No software provided unless otherwise stated, 3.Goods sold are the property of Sun Computers until complete payment is made, 4.Warranty on all equipments is as per manufacturers policy, 5.Software issues & virus attacks are not under warranty, 6.
NO WARRANTY on BURNT & TRACKCUT ITEMS.

SUBJECT TO *UDUPI* JURISDICTION
 This is a Computer Generated Invoice



Handwritten signature

PRINCIPAL

Tax Invoice ✓

hob
①

| | | | | |
|---|--|-----------------------------------|--------------------------|--|
| Vibrant Integration & Solutions No. 6 th Floor, Andri & Alcade Opp Syndicate Tower K.M. Marg, Udupi - 576101 GSTIN/UIN: 29AEFPN3118R1ZX State Name : Karnataka, Code : 29 Contact : 0820-2535354 E-Mail : vibrantudupi@gmail.com Buyer The Principal Crossland College Brahmavara. State Name : Karnataka, Code : 29 Place of Supply : Karnataka | Invoice No. 880 | e-Way Bill No. | Dated 24-Feb-2018 | |
| | Delivery Note | Mode/Terms of Payment | | |
| | Supplier's Ref. | Other Reference(s) | | |
| | Buyer's Order No. | Dated | | |
| | Despatch Document No. | Delivery Note Date | | |
| | Despatched through | Destination Brahmavara. | | |
| | Terms of Delivery Immediate. | | | |

| Sl | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|----|---------------------------|----------|----------|----------|--------|-----|-------------------|
| 1 | Exide 7AH 12 Volt Battery | 85071000 | 28% | 2 No. | 975.00 | No. | 1,950.00 |
| | | | | | | | 273.00 |
| | | | | | | | 273.00 |
| | | | | | | | CGST |
| | | | | | | | SGST |
| | | | | | | | ₹ 2,496.00 |
| | | | | | | | E. & O.E |

PAD
NEFT (QTY) R. 4/17/18
PAID

Amount Chargeable (in words) **NR Two Thousand Four Hundred Ninety Six Only**

| Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|------------------------|-------------|---------------|-----------|---------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 1,950.00 | 14% | 273.00 | 14% | 273.00 | 546.00 |
| Total: 1,950.00 | | 273.00 | | 273.00 | 546.00 |

Tax Amount (in words) : **INR Five Hundred Forty Six Only**

| | |
|--|---|
| Company's VAT TIN : 29980247502 | Company's Bank Details |
| Company's PAN : AEFPN3118R | Bank Name : Syndicate Bank |
| | A/c No. : 01101010002861 |
| | Branch & IFS Code : Catholic Centre, Udupi & SYNB0000110 |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | for Vibrant Integration & Solutions Authorized Signatory |

This is a Computer Generated Invoice

dy
26/2/18

PRINCIPAL

Tax Invoice

| | | |
|--|-----------------------|-----------------------|
| Vibrant Integration & Solutions No.6, 3rd Floor, Andrade Arcade Opp.Syndicate Tower K.M. Marg, Udipi - 575101 GSTIN/UIN: 29AEFPN3118R1ZX State Name : Karnataka, Code : 29 Contact : 0820-2535354 E-Mail : vibrantudupi@gmail.com | Invoice No. | Dated |
| | 795 | 20-Mar-2018 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | Brahmavara. |
| | Immediate. | |

157

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
|--------|----------------------|---------|----------|----------|-------|-----|--------|----------|
| 1 | C Mos Battery | | 18 % | 10 No. | 40.00 | No. | 400.00 | |
| | CGST | | | | | | 36.00 | |
| | SGST | | | | | | 36.00 | |
| Total | | | | | | | 10 No. | ₹ 472.00 |

Amount Chargeable (in words) **INR Four Hundred Seventy Two Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 400.00 | 9% | 36.00 | 9% | 36.00 | 72.00 |
| Total | 400.00 | | 36.00 | | 36.00 | 72.00 |

Tax Amount (in words) : **INR Seventy Two Only**

Company's VAT TIN : 29980247502
 Company's PAN : AEFPN3118R

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

for Vibrant Integration & Solutions
 Authorised Signatory



This is a Computer Generated Invoice

PRINCIPAL

Tax Invoice

68

Vibrant Integration & Solutions
 No.6, 3rd Floor,
 Andrade Arcade
 Opp Syndicate Tower
 K.M. Marg, Udipi - 576101
 GSTIN/UIN: 29AEFPN3118R1ZX
 Contact : 0820-2535354
 E-Mail : vibrantudupi@gmail.com

Invoice No. **266** e-Sugam No. Dated **19-Jul-2017**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
The Principal
 Crossland College, Brahmavara.
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date

Despatched through Destination
Brahmavara.

Terms of Delivery
Immediate.

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|---------------------------------|---------|---------------|--------|-----|-------------------|
| 1 | Genius USB Optical Scroll Mouse | | 3 No. | 375.00 | No. | 1,125.00 |
| 2 | C Mos Battery | | 10 No. | 40.00 | No. | 400.00 |
| | | | | | | 1,525.00 |
| | | | | | | CGST 101.25 |
| | | | | | | SGST 101.25 |
| | | | | | | Round Off 0.50 |
| | Total | | 13 No. | | | ₹ 1,728.00 |

Handwritten calculations:
 1125 + 149 = 1274
 400 + 53.5 = 453.5
 1274 + 453.5 = 1727.5
 1728

Amount Chargeable (in words) **INR One Thousand Seven Hundred Twenty Eight Only** E & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 1,125.00 | 9% | 101.25 | 9% | 101.25 | 202.50 |
| | 400.00 | 0% | | 0% | | |
| Total | 1,525.00 | | 101.25 | | 101.25 | 202.50 |

Tax Amount (in words) : **INR Two Hundred Two and Fifty paise Only**

Company's VAT TIN : **29980247502**
 Company's PAN : **AEFPN3118R**

Company's Bank Details
 Bank Name : **Syndicate Bank**
 A/c No. : **01101010002861**
 Branch & IFS Code : **Catholic Centre, Udipi & SYNB0000110**
 for Vibrant Integration & Solutions

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



This is a Computer Generated Invoice

Contents reserved in good condition it takes to stock as per Permanent Stock ledger Page No **37**

Date: *19/7/17* Signature *[Signature]*
 PRINCIPAL

PRINCIPAL

Tax Invoice

68

| | |
|---|---|
| Vibrant Integration & Solutions No. 6, 3rd Floor, Antride Arcade O, Syndicate Tower K.M. Marg, Udipi - 576101 GSTIN/UIN: 29AEFPN3118R1ZX Contact: 0820-2535354 E-Mail: vibrantudupi@gmail.com | Invoice No. 266 e-Sugam No. Dated 19-Jul-2017 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Brahmavara. Terms of Delivery Immediate. |
|---|---|

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------------|---------|----------|--------|-----|-------------------|
| 1 | Genious USB Optical Scroll Mouse | | 3 No. | 375.00 | No. | 1,125.00 |
| 2 | C Mos Battery | | 10 No. | 40.00 | No. | 400.00 |
| | | | | | | 1,525.00 |
| | | | | | | CGST 101.25 |
| | | | | | | SGST 101.25 |
| | | | | | | Round Off 0.50 |
| Total | | | 13 No. | | | ₹ 1,728.00 |

$1125 + 149 = 1274$
 $400 + 53.5 = 453.5$
 1728

Amount Chargeable (in words) **INR One Thousand Seven Hundred Twenty Eight Only** E & O E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 1,125.00 | 9% | 101.25 | 9% | 101.25 | 202.50 |
| | 400.00 | 0% | | 0% | | |
| Total | 1,525.00 | | 101.25 | | 101.25 | 202.50 |

Tax Amount (in words) : **INR Two Hundred Two and Fifty paise Only**

| | |
|---|--|
| Company's VAT TIN : 29980247502 Company's PAN : AEFPN3118R | Company's Bank Details Bank Name : Syndicate Bank A/c No. : 01101010002861 Branch & IFS Code : Catholic Centre, Udipi & SYNB0000110 for Vibrant Integration & Solutions |
|---|--|

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



This is a Computer Generated Invoice

Contents received in good condition & taken to stock as per Payment Stock ledger Page No. **37**

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Tax Invoice

Vibrant Integration & Solutions
 No. 6, 3rd Floor,
 Andrade Arcade
 Opp Syndicate Tower
 K.M. Marg, Udupi - 576101
 GSTIN/UIN: 29AEFPN3118R1ZX
 Contact: 0820-2535354
 E-Mail: vibrantudupi@gmail.com
 Buyer

The Principal
 Crossland College, Brahmavara
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Invoice No. **717** e-Sugam No. **12-Jan-2018**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
Brahmavara.
 Terms of Delivery
Immediate.

406
 2

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate per | Amount |
|--------|-------------------------------------|---------|----------|----------|----------|-------------|
| 1 | Intel H61 Motherboard | | 18 % | 1 No. | 4,200.00 | 4,200.00 |
| 2 | CPU Fan | | 18 % | 1 No. | 650.00 | 650.00 |
| 3 | Zebronics ATX SMPS | | 18 % | 1 No. | 650.00 | 650.00 |
| 4 | Quick Heal 3 User Internet Security | | 18 % | 10 No. | 1,200.00 | 12,000.00 |
| | | | | | | 17,500.00 |
| | | | | | | CGST |
| | | | | | | SGST |
| | | | | | | 1,575.00 |
| | | | | | | 1,575.00 |
| Total | | | | 13 No. | | ₹ 20,650.00 |

du
 13/1/18

PAYE
D.T. R. 4/1/18
CANCELLED

Amount Chargeable (in words)

NR Twenty Thousand Six Hundred Fifty Only

| Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|-------------------------|-------------|-----------------|-----------|-----------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 17,500.00 | 9% | 1,575.00 | 9% | 1,575.00 | 3,150.00 |
| Total: 17,500.00 | | 1,575.00 | | 1,575.00 | 3,150.00 |

Tax Amount (in words) : **INR Three Thousand One Hundred Fifty Only**

Company's VAT TIN : 29980247502
 Company's PAN : AEFPN3118R

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

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 01101010002861
 Branch & IFS Code : Catholic Centre, Udupi & SYNB0000110
 for Vibrant Integration & Solutions



This is a Computer Generated Invoice

PRINCIPAL

Tax Invoice

| | | | |
|---|--|---|--|
| Vibrant Integration & Solutions No.6, 3rd Floor, Andrade Arcade Opp Syndicate Tower K.M. Marg, Udupi - 576101 GSTIN/UIN: 29AEFPN3118R1ZX Contact : 0820-2535354 E-Mail : vibrantudupi@gmail.com | | Invoice No. 334 Delivery Note | e-Sugam No. Dated 10-Aug-2017 Mode/Terms of Payment |
| Buyer The Principal Crossland College, Brahmavara. State Name : Karnataka, Code : 29 Place of Supply : Karnataka | | Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery Immediate. | Other Reference(s) Dated Delivery Note Date Destination Brahmavara. |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|-------------------------------|---------|----------|----------|-----|--------------------------|
| 1 | Gigabyte H61 Motherboard | | 1 No. | 3,850.00 | No. | 3,850.00 |
| 2 | Intel Core i3- 4130 Processor | | 1 No. | 5,700.00 | No. | 5,700.00 |
| | | | | | | 9,550.00 |
| | | | | | | CGST |
| | | | | | | 859.50 |
| | | | | | | SGST |
| | | | | | | 859.50 |
| Total | | | | | | 2 No. ₹ 11,269.00 |

8

Contents received in good condition. It takes to State as per Permanent B1501 tender Page No 38

Date: 12/8/17 Signature: [Signature]

Amount Chargeable (in words) **INR Eleven Thousand Two Hundred Sixty Nine Only** E & O E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 9,550.00 | 9% | 859.50 | 9% | 859.50 | 1,719.00 |
| Total | 9,550.00 | | 859.50 | | 859.50 | 1,719.00 |

Tax Amount (in words) : **INR One Thousand Seven Hundred Nineteen Only**

Company's VAT TIN : 29980247502
 Company's PAN : AEFPN3118R

Company's Bank Details:
 Bank Name : Syndicate Bank
 A/c No. : 01101010002861
 Branch & IFS Code : Catholic Centre, Udupi & SYN80000110
 for Vibrant Integration & Solutions

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

This is a Computer Generated Invoice

M.6 - 3850 + 893 = 4743
 Plus 3700 + 1016 = 4716
 4743 + 4716 = 9459
 9459 - 1190 = 8269

490
 [Signature]



Tax Invoice

| | | | |
|--|--|-----------------------------------|-------------|
| Vibrant Integration & Solutions No 6, 3rd Floor, Arcade Arcade Syndicate Tower K.M. Marg, Udupi - 576101 GSTIN/UIN: 29AEFPN3118R1ZX Contact : 0820-2535354 E-Mail : vibrantudupi@gmail.com Buyer The Principal Crossland College, Brahmavara State Name : Karnataka, Code : 29 Place of Supply : Karnataka | Invoice No. | e-Sugam No. | Dated |
| | 334 | | 10-Aug-2017 |
| | Delivery Note | Mode/Terms of Payment | |
| | Supplier's Ref. | Other Reference(s) | |
| | Buyer's Order No. | Dated | |
| | Despatch Document No. | Delivery Note Date | |
| | Despatched through | Destination Brahmavara. | |
| | Terms of Delivery Immediate. | | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|-------------------------------|---------|----------|----------|-----|-------------|
| 1 | Gigabyte H61 Motherboard | | 1 No. | 3,850.00 | No. | 3,850.00 |
| 2 | Intel Core I3- 4130 Processor | | 1 No. | 5,700.00 | No. | 5,700.00 |
| | | | | | | 9,550.00 |
| | | | | | | CGST |
| | | | | | | SGST |
| | | | | | | 859.50 |
| | | | | | | 859.50 |
| Total | | | 2 No. | | | ₹ 11,269.00 |

Contents received in good condition & takes id photo as per Permanent Stock Ledger Page No 38

Date: 12/8/17 Signature: [Signature]

Amount Chargeable (in words) **INR Eleven Thousand Two Hundred Sixty Nine Only** E & O E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 9,550.00 | 9% | 859.50 | 9% | 859.50 | 1,719.00 |
| Total | 9,550.00 | | 859.50 | | 859.50 | 1,719.00 |

Tax Amount (in words) : **INR One Thousand Seven Hundred Nineteen Only**

| | |
|---|--|
| Company's VAT TIN : 29980247502 | Company's Bank Details |
| Company's PAN : AEFPN3118R | Bank Name : Syndicate Bank |
| Declaration | A/c No. : 01101010002861 |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Branch & IFS Code : Catholic Centre, Udupi & SYNB0000110 |
| | for Vibrant Integration & Solutions |

M 6 - 3850 + 893 = 4743
 Plus 5700 + 1026 = 6726

 11269

11269
 490
 [Signature]



This is a Computer Generated Invoice

Tax Invoice

Vibrant Integration & Solutions

No. 6, 3rd Floor,
Andrade Arcade
Opp. Syndicate Tower
K M Marg, Udupi - 576101
GSTIN/UIN: 29AEFPN3118R1ZX
Contact : 0820-2535354
E-Mail : vibrantudupi@gmail.com

Buyer

The Principal

Crossland College, Brahmavara
State Name Karnataka, Code : 29
Place of Supply Karnataka

Invoice No. **686** e-Sugam No. **1-Jan-2018**
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination
Brahmavara.
Terms of Delivery
Immediate.

hot
(D)

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate per | Amount |
|-------|---------------------------|---------|----------|--------------|------------|-------------------|
| 1 | Exide 7AH 12 Volt Battery | | 28 % | 7 No. | 975.00 No. | 6,825.00 |
| | CGST | | | | | 955.50 |
| | SGST | | | | | 955.50 |
| | Total | | | 7 No. | | ₹ 8,736.00 |

PAID
By: R.41774
CANCELLED

Amount Chargeable (in words)

INR Eight Thousand Seven Hundred Thirty Six Only

E & O/E

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------------|------------------|--------------------|----------------|------------------|------------------|
| 6,825.00 | 14% | 955.50 | 14% | 955.50 | 1,911.00 |
| Total: | | 955.50 | | 955.50 | 1,911.00 |

Tax Amount (in words) : **INR One Thousand Nine Hundred Eleven Only**

Company's VAT TIN : 29980247502
Company's PAN : AEFPN3118R

Company's Bank Details

Bank Name : Syndicate Bank
A/c No. : 01101010002861
Branch & IFS Code : Catholic Centre, Udupi & SYNB0000110
for Vibrant Integration & Solutions

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

This is a Computer Generated Invoice

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90650
8736
29386



PRINCIPAL

Tax Invoice

| | | | |
|---|--|---|---|
| Vibrant Integration & Solutions No 6, 3rd Floor, Andrade Arcade Opp Syndicate Tower C.M. Marg, Udupi - 576101 GSTIN/UIN: 28AEFPN3118R12X Contact: 0820-2535354 E-Mail: vibrantudupi@gmail.com | | Invoice No: 304 Delivery Note: | e-Sugam No. Dated: 31-Jul-2017 Mode/Terms of Payment |
| Buyer The Principal Crossland College, Brahmavara State Name: Karnataka, Code: 29 Place of Supply: Karnataka | | Supplier's Ref. Buyer's Order No. Despatch Document No. | Other Reference(s) Dated Delivery Note Date |
| | | Despatched through Terms of Delivery: Immediate. | Destination: Brahmavara. |

68

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|------------------------------|----------------------|---------|----------|--------|-----|------------|
| 1 | Dell USB Keyboard | | 4 No. | 475.00 | No | 1,900.00 |
| | | | | | | CGST |
| | | | | | | SGST |
| | | | | | | 171.00 |
| | | | | | | 171.00 |
| Amount Chargeable (in words) | | | Total | 4 No. | | ₹ 2,242.00 |

Contents related in above
 conditions is taken in stock
 as per Purchase Stock
 ledger page no 37
 Date: 08/17
 Signature
 PRINCIPAL

Maintenance Bills for 2018-19

Tax Invoice

16

| | |
|---|---|
| Vibrant Integration & Solutions No.6, 3rd Floor, Anirade Arcade Opp.Syndicate Tower K.M. Marg, Udupi - 576101 GSTIN/UID: 29AEFPN3118R1ZX State Name : Karnataka, Code : 29 Contact : 0820-2535354 E-Mail : vibrantudupi@gmail.com Buyer The Principal Crossland College Brahmavara State Name : Karnataka, Code : 29 | Invoice No. 1163 Dated 26-Feb-2019 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery |
|---|---|

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|----------------|--|---------|----------|----------|-----|-------------------|
| 1 | Wipro 18.5 Monitor Repair Charges Display | | 1 No. | 2,300.00 | No. | 2,300.00 |
| 2 | Lenovo 18.5" Monitor Repair | | 1 No. | 900.00 | No. | 900.00 |
| | | | | | | 3,200.00 |
| OUTPUT CGST@9% | | | | | | 288.00 |
| OUTPUTSGST@9% | | | | | | 288.00 |
| Total | | | | | | ₹ 3,776.00 |

PAID
18 Feb
RECEIVED

Amount Chargeable (in words) **INR Three Thousand Seven Hundred Seventy Six Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 3,200.00 | 9% | 288.00 | 9% | 288.00 | 576.00 |
| Total | 3,200.00 | | 288.00 | | 288.00 | 576.00 |

Tax Amount (in words) : **INR Five Hundred Seventy Six Only**

| | |
|---|---|
| Company's VAT TIN : 29980247502 Company's PAN : AEFPN3118R | Company's Bank Details Bank Name : Syndicate Bank A/c No. : 01101010002861 Branch & IFS Code : Catholic Centre, Udupi & SYNB0000110 for Vibrant Integration & Solutions |
|---|---|

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

This is a Computer Generated Invoice


 AUTHORIZED SIGNATORY
 PRINCIPAL

Tax Invoice

285

| | | |
|--|-----------------------|-----------------------|
| Vibrant Integration & Solutions No.6, 3rd Floor, Anrad- Arcade Opp. Syndicate Tower K.M. Marg, Udupi - 576101 GSTIN/UIN: 29AEFPN3118R1ZX State Name : Karnataka, Code : 29 Contact : 0820-2535354 E-Mail : vibrantudupi@gmail.com | Invoice No. | Dated |
| | 394 | 25-Jul-2018 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer The Principal Crossland College Brahmavara State Name : Karnataka, Code : 29 | 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 | Amount | |
|----------------|-----------------------------------|---------|----------|----------|-----|-------------|----------|
| 1 | D Link Des 1024c 24 Port Switch | | 1 No. | 2,796.61 | No. | 2,796.61 | |
| 2 | Quick Heal 1 User Antivirus | | 30 No. | 411.00 | No. | 12,330.00 | |
| 3 | Motherboard Repair Charges | | 4 No. | 750.00 | No. | 3,000.00 | |
| 4 | Wipro 18.5 Monitor Repair Charges | | 1 No. | 2,800.00 | No. | 2,800.00 | |
| | | | | | | 20,926.61 | |
| OUTPUTSGST@9% | | | | | | 9 % | 1,883.39 |
| OUTPUT CGST@9% | | | | | | 9 % | 1,883.39 |
| Round Off | | | | | | | 0.61 |
| Total | | | 36 No. | | | ₹ 24,694.00 | |

Amount Chargeable (in words) : **INR Twenty Four Thousand Six Hundred Ninety Four Only** E & O E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 20,926.61 | 9% | 1,883.39 | 9% | 1,883.39 | 3,766.78 |
| Total | 20,926.61 | | 1,883.39 | | 1,883.39 | 3,766.78 |

Tax Amount (in words) : **INR Three Thousand Seven Hundred Sixty Six and Seventy Eight paise Only**

PRINCIPAL

Company's VAT TIN : 29980247502
 Company's PAN : AEFPN3118R

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 01101010002861
 Branch & IFS Code : Catholic Centre, Udupi & SYNB0000110

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

for Vibrant Integration & Solutions
 Authorised Signatory

This is a Computer Generated Invoice

[Handwritten Signature]



Tax Invoice

66

| | | | |
|--|-----------------------|-----------------------|-------------|
| Vibrant Integration & Solutions No.6, 3rd Floor, Andrade Arcade Opp.Syndicate Tower K.M. Marg, Udupi - 576101 GSTIN/UIN: 29AEFPN3118R1ZX State Name : Karnataka, Code : 29 E-Mail : vibrantudupi@gmail.com Buyer The Principal Crossland College Brahmavara. State Name : Karnataka, Code : 29 | Invoice No. | e-Way Bill No. | Dated |
| | 1056 | | 25-Jan-2019 |
| | Delivery Note | Mode/Terms of Payment | |
| | Supplier's Ref. | Other Reference(s) | |
| | Buyer's Order No. | Dated | |
| | Despatch Document No. | Delivery Note Date | |
| | Despatched through | Destination | |
| | Terms of Delivery | | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|---------------------------|---------|--------------|--------|------|-------------------|
| 1 | Exide 7AH 12 Volt Battery | | 5 No. | 950.00 | No. | 4,750.00 |
| | Output Cgst@14% | | | | 14 % | 665.00 |
| | Output Sgst@14% | | | | 14 % | 665.00 |
| | Total | | 5 No. | | | ₹ 6,080.00 |

PAID
13/1/19
CANCELLED


Amount Chargeable (in words) E. & O.E
INR Six Thousand Eighty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|--------|-----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 4,750.00 | 9% | | 9% | | |
| Total | 4,750.00 | | | | | |

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

Company's VAT TIN : 29980247502
 Company's PAN : AEFPN3118R

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

for Vibrant Integration & Solutions

 Authorised Signatory



This is a Computer Generated Invoice

[Handwritten Signature]

PRINCIPAL *[Handwritten Signature]*

Tax Invoice

| | | |
|---|-----------------------|-----------------------|
| Vibrant Integration & Solutions No. 8, 3rd Floor, Andrade Arcade Opp. Syndicate Tower K.M. Marg, Udupi - 576101 GSTIN/UIN: 29AEFPN3118R1ZX State Name : Karnataka, Code : 29 Contact : 0820-2535354 E-Mail : vibrantudupi@gmail.com Buyer The Principal Crossland College Brahmavara State Name : Karnataka, Code : 29 | Invoice No. | Dated |
| | 245 | 21-Jun-2018 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---------------------------|----------|----------|----------|-----|-------------|
| 1 | C Mos Battery 15 | | 15 No. | 40.00 | No. | 600.00 |
| 2 | Exide 7AH 12 Volt Battery | | 6 No. | 950.00 | No. | 5,700.00 |
| 3 | Numeric 600VA UPS | | 3 No. | 2,000.00 | No. | 6,000.00 |
| 4 | D Link 24 Port Switch | 85176990 | 1 No. | 3,300.00 | No. | 3,300.00 |
| 5 | Zebronic Smps 450 Watts | | 1 No. | 650.00 | No. | 650.00 |
| | | | | | | 16,250.00 |
| | | | | | | 1,747.50 |
| | | | | | | 1,747.50 |
| | | SGST | | | | |
| | | CGST | | | | |
| Total | | | 26 No. | | | ₹ 19,745.00 |

Amount Chargeable (in words) **INR Nineteen Thousand Seven Hundred Forty Five Only** E & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-------------|----------|-----------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 7,250.00 | 9% | 652.50 | 9% | 652.50 | 1,305.00 |
| | 5,700.00 | 14% | 798.00 | 14% | 798.00 | 1,596.00 |
| 85176990 | 3,300.00 | 9% | 297.00 | 9% | 297.00 | 594.00 |
| Total | | | 1,747.50 | | 1,747.50 | 3,495.00 |

Tax Amount (in words) : **INR Three Thousand Four Hundred Ninety Five Only**

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 01101010002861
 Branch & IFS Code : Catholic Centre, Udupi & SYNB0000110
 for Vibrant Integration & Solutions

Company's VAT TIN : 29980247502
 Company's PAN : AEFPN3118R

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

Srinivasa
 Authorised Signatory

This is a Computer Generated Invoice





GSTIN : 29ANDPA2436L122

#3w-3-265, Near Marilyn Apartment, Opp. Al-Helen, Bejai, Mangalore - 575 004 Tel: 9741885005

TAX INVOICE

Buyer
The Principal
Cross Land College
Brahmavara
GSTIN/UIN:

Invoice No : 0143
State : Karnataka
Destination : Udupi
Transport Details:

Date : 20/10/2018

| Sl.No | Particulars | HSN Code | Qty | Rate | Amount |
|-------|------------------------------|----------|------|----------|----------|
| 1 | Transfer Clutch - A1UDM20000 | 8443 | 1 No | 2,119.00 | 2,119.00 |
| 2 | A202051 TN 217 Toner for 283 | 8443 | 1 No | 2,680.00 | 2,680.00 |
| 3 | Toner for use in 400 | 3707 | 2 Kg | 847.50 | 1,695.00 |
| 4 | IR 5000 L/R | 8443 | 1 No | 1,356.00 | 1,356.00 |
| 5 | Stretch Film 18" | 3920 | 1 No | 400.00 | 400.00 |
| 6 | Service Charge | 995479 | | 1,000.00 | 1,000.00 |

(Rupees Ten Thousand Nine Hundred Fifteen Only)

| | |
|--------------------|------------------|
| Taxable Amount | 9,250.00 |
| SGST @ 9% | 832.50 |
| CGST @ 9% | 832.50 |
| Round Off | |
| Grand Total | 10,915.00 |

Company's Bank Details

Bank Name : Oriental Bank of Commerce
 A/c Name : impression
 A/c No : 10791011000864
 Branch : Candle Garden, Bunts Hostel Road
 IFS Code : ORBC0101079

For impression



Authorized Signatory

30/10/18

PRINCIPAL

10915
590
11505

Tax Invoice


| | | |
|---|-----------------------|-----------------------|
| Vibrant Integration & Solutions No.6, 3rd Floor, Andrade Arcade Opp Syndicate Tower K.M. Marg, Udipi - 576101 GSTIN/UIN: 29AEFPN3118R1ZX State Name : Karnataka, Code : 29 Contact : 0820-2535354 E-Mail : vibrantudupi@gmail.com Buyer The Principal Crossland College Brahmavara, State Name : Karnataka, Code : 29 | Invoice No. | Dated |
| | 348 | 16-Jul-2018 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|--------------|----------|-----|--------------------|
| 1 | Acer Monitor 18.5" Led Monitor Sn:Mmxnss004811056054211 Mmt6mss001818044b73e00 | | 2 No. | 4,449.15 | No. | 8,898.30 |
| 2 | USB to Lan Port | | 2 No. | 381.35 | No. | 762.70 |
| | | | | | | 9,661.00 |
| | | | | | | SGST 869.49 |
| | | | | | | CGST 869.49 |
| | | | | | | Round Off 0.02 |
| Total | | | 4 No. | | | ₹ 11,400.00 |

Amount Chargeable (in words) **INR Eleven Thousand Four Hundred Only** E & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 9,661.00 | 9% | 869.49 | 9% | 869.49 | 1,738.98 |
| Total | 9,661.00 | | 869.49 | | 869.49 | 1,738.98 |

Tax Amount (in words) : **INR One Thousand Seven Hundred Thirty Eight and Ninety Eight paise Only**

| | |
|---|---|
| Company's VAT TIN : 29980247502 Company's PAN : AEFPN3118R Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Company's Bank Details Bank Name : Syndicate Bank A/c No. : 01101010002861 Branch & IFS Code : Catholic Centre, Udipi & SYNB0000110 for Vibrant Integration & Solutions  Authorised Signatory |
|---|---|

This is a Computer Generated Invoice

Tax Invoice

Vibrant Integration & Solutions
 No. 5, 3rd Floor,
 Anandrade Arcade
 C/o: Syndicate Tower
 K.M. Marg, Udipi - 576101
 GSTIN/UIN: 29AEFPN3118R12X
 State Name: Karnataka, Code: 29
 Contact: 0820-2535354
 E-Mail: vibrantudupi@gmail.com

The Principal
 Crossland College
 Grahmavara
 State Name: Karnataka, Code: 29

| | | | |
|-----------------------|-----|-----------------------|-------------|
| Invoice No. | 901 | Dated | 14-Dec-2018 |
| Delivery Note | | Mode/Terms of Payment | |
| Supplier's Ref. | | Other Reference(s) | |
| Buyer's Order No. | | Dated | |
| Despatch Document No. | | Delivery Note Date | |
| Despatched through | | Destination | |
| Terms of Delivery | | | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|--------------------------------------|---------|----------|----------|-----|------------------|
| 1 | Motherboard Repair Charges | | 2 No. | 2,250.00 | No. | 4,500.00 |
| 2 | Epson EB-S9 Projector Repair Charges | | 1 No. | 5,400.00 | No. | 5,400.00 |
| 3 | Canon Printer Repair Charges | | 2 No. | 950.00 | No. | 1,900.00 |
| 4 | ATX SMPS Repair Charges | | | | | 15,050.00 |
| | | | | | 9 % | 1,354.50 |
| | | | | | 9 % | 1,354.50 |
| Total | | | 10 No. | | | 17,759.00 |

OUTPUT CGST@9%
 OUTPUTSGST@9%

PAID
 18/12/18
 TRANSFER

17109
 12109

| | | | | | | |
|--|---------------|-------------|-----------|-----------|----------|------------|
| Amount Chargeable (in words) | | Central Tax | | State Tax | | Total |
| INR Seventeen Thousand Seven Hundred Fifty Nine Only | | Rate | Amount | Rate | Amount | Tax Amount |
| HSN/SAC | Taxable Value | 9% | 1,354.50 | 9% | 1,354.50 | 2,709.00 |
| | 15,050.00 | | 1,354.50 | | 1,354.50 | 2,709.00 |
| Total | | | 15,050.00 | | | |

Tax Amount (in words): **INR Two Thousand Seven Hundred Nine Only**

Company's VAT TIN : 29980247502
 Company's PAN : AEFPN3118R

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 01101010002861
 Branch & IFS Code : Catholic Centre, Udipi & SYNB0000110
 for Vibrant Integration & Solutions

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

This is a Computer Generated Invoice



PRINCIPAL

Tax Invoice

Vibrant Integration & Solutions
 No. 6, 3rd Floor,
 Andrade Arcade
 Opp Syndicate Tower
 K.M. Marg, Udupi - 576101
 GSTIN/UIN: 29AEFPN3118R12X
 State Name : Karnataka, Code : 29
 Contact : 0820-2535354
 E-Mail : vibrantudupi@gmail.com

Invoice No. **334** Dated **12-Jul-2018**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
The Principal
 Crossland College
 Brahmavara
 State Name : Karnataka, Code : 29

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-----------|----------------------|----------|----------|----------|-----|-------------------|
| 1 | Numeric 1KVA UPS | 85044090 | 2 No. | 4,067.79 | No. | 8,135.58 |
| 2 | V-Guard 600VA UPS | | 5 No. | 2,076.00 | No. | 10,380.00 |
| | | | | | | 18,515.58 |
| Less: | | | | | | |
| SGST | | | | | | 1,666.40 |
| CGST | | | | | | 1,666.40 |
| Round Off | | | | | | (-).38 |
| Total | | | | | | 7 No. ₹ 21,848.00 |

RECEIVED
 13/7/2018
 R (PTO)

Amount Chargeable (in words) **INR Twenty One Thousand Eight Hundred Forty Eight Only** E. & O.E.

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85044090 | 8,135.58 | 9% | 732.20 | 9% | 732.20 | 1,464.40 |
| | 10,380.00 | 9% | 934.20 | 9% | 934.20 | 1,868.40 |
| Total | 18,515.58 | | 1,666.40 | | 1,666.40 | 3,332.80 |

Tax Amount (in words) : **INR Three Thousand Three Hundred Thirty Two and Eighty paise Only**

Company's VAT TIN : 29980247502
 Company's PAN : AEFPN3118R

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 01101010002861
 Branch & IFS Code : Catholic Centre, Udupi & SYNB0000110

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

for Vibrant Integration & Solutions

 Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL

Tax Invoice

(Handwritten mark)

| | | |
|---|-----------------------|-----------------------|
| Vibrant Integration & Solutions No 6, 3rd Floor, Andrade Arcade Opp. Syndicate Tower K.M. Marg, Udipi - 576101 GSTIN/UIN: 29AEFPN3118R1ZX State Name : Karnataka, Code : 29 Contact : 0820-2535354 E-Mail : vibrantudupi@gmail.com | Invoice No. | Dated |
| | 1002 | 12-Jan-2019 |
| Buyer The Principal Crossland College Brahmavara State Name : Karnataka, Code : 29 | Delivery Note | Mode/Terms of Payment |
| | | |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|---|---------|--------------|--------------|-----|-------------------|
| 1 | Exide 7AH 12 Volt Battery 4YJL-304251 4YJL-304252 4YJL-304253 4YJL-304254 4YJL-304255 4YJL-304256 | | 6 No. | 950.00 | No. | 5,700.00 |
| 2 | Motherboard Repair Charges | | 1 No. | 650.00 | No. | 650.00 |
| | | | | | | 6,350.00 |
| | | | | | | 58.50 |
| | | | | | | 58.50 |
| | | | | | | 798.00 |
| | | | | | | 798.00 |
| | | | Total | 7 No. | | ₹ 8,063.00 |

(Handwritten notes in red and blue ink)
 PAID
 NEFT/RTST
 14/1/19
 OUTPUT CGST@9%
 OUTPUTSGST@9%
 Output Sgst@14%
 Output Cgst@14%

Amount Chargeable (in words) : **INR Eight Thousand Sixty Three Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 5,700.00 | 14% | 798.00 | 14% | 798.00 | 1,596.00 |
| | 650.00 | 9% | 58.50 | 9% | 58.50 | 117.00 |
| Total | 6,350.00 | | 856.50 | | 856.50 | 1,713.00 |

Tax Amount (in words) : **INR One Thousand Seven Hundred Thirteen Only**

Company's VAT TIN : 29980247502
 Company's PAN : AEFPN3118R

PRINCIPAL (Stamp)

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No. : 01101010002861
 Branch & IFS Code : Catholic Centre, Udipi & SYNDICATE
 for Vibrant Integration & Solutions

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

Authorized Signatory (Stamp)

Tax Invoice

| | | | |
|--|-----------------------|----------------|-----------------------|
| Vibrant Integration & Solutions No.6, 3rd Floor, Andrade Arcade Opp. Syndicate Tower K.M. Marg, Udupi - 576101 GSTIN/UIN: 29AEFPN3118R1ZX State Name : Karnataka, Code : 29 E-Mail : vibrantudupi@gmail.com Buyer The Principal Crossland College Brahmavara State Name : Karnataka, Code : 29 | Invoice No. | e-Way Bill No. | Dated |
| | 1002 | | 12-Jan-2019 |
| | Delivery Note | | Mode/Terms of Payment |
| | Supplier's Ref. | | Other Reference(s) |
| | Buyer's Order No. | | Dated |
| | Despatch Document No. | | Delivery Note Date |
| | Despatched through | | Destination |
| | Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|----------|--------|-----|-------------------|
| 1 | Exide 7AH 12 Volt Battery 4YJL-304251 4YJL-304252 4YJL-304253 4YJL-304254 4YJL-304255 4YJL-304266 | | 6 No. | 950.00 | No. | 5,700.00 |
| 2 | Motherboard Repair Charges | | 1 No. | 650.00 | No. | 650.00 |
| | | | | | | 6,350.00 |
| | | | | | | 9 % 58.50 |
| | | | | | | 9 % 58.50 |
| | | | | | | 14 % 798.00 |
| | | | | | | 14 % 798.00 |
| Total | | | | | | ₹ 8,063.00 |

PAID
1 B Tr.
AMOUNT

OUTPUT CGST@9%
 OUTPUTSGST@9%
 Output Sgst@14%
 Output Cgst@14%

Amount Chargeable (in words) **INR Eight Thousand Sixty Three Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 6,350.00 | 9% | 58.50 | 9% | 58.50 | 117.00 |
| Total | 6,350.00 | | 58.50 | | 58.50 | 117.00 |

Tax Amount (in words) : **INR One Hundred Seventeen Only**

Company's VAT TIN : 29980247502
 Company's PAN : AEFPN3118R

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

for Vibrant Integration & Solutions
 Authorised Signatory



This is a Computer Generated Invoice

Principal
PRINCIPAL

Tax Invoice

66

| | | | |
|--|-----------------------|----------------|-----------------------|
| Vibrant Integration & Solutions No.6, 3rd Floor, Andrade Arcade Opp.Syndicate Tower K.M. Marg, Udupi - 576101 GSTIN/UIN: 29AEFPN3118R1ZX State Name : Karnataka, Code : 29 E-Mail : vibrantudupi@gmail.com Buyer The Principal Crossland College Brahmavara. State Name : Karnataka, Code : 29 | Invoice No. | e-Way Bill No. | Dated |
| | 1125 | | 12-Feb-2019 |
| | Delivery Note | | Mode/Terms of Payment |
| | Supplier's Ref. | | Other Reference(s) |
| | Buyer's Order No. | | Dated |
| | Despatch Document No. | | Delivery Note Date |
| | Despatched through | | Destination |
| Terms of Delivery | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------|---------|--------------|--------|-----|-----------------|
| 1 | Consistant Usb Mouse | | 3 No. | 190.68 | No. | 572.04 |
| | OUTPUT CGST@9% | | | | 9 % | 51.48 |
| | OUTPUTSGST@9% | | | | 9 % | 51.48 |
| | Total | | 3 No. | | | ₹ 675.00 |

PAID
18 Tr.
CANCELLED

Amount Chargeable (in words) E. & O.E

INR Six Hundred Seventy Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 572.04 | 9% | 51.48 | 9% | 51.48 | 102.96 |
| Total | 572.04 | | 51.48 | | 51.48 | 102.96 |

Tax Amount (in words) : **INR One Hundred Two and Ninety Six paise Only**

Company's VAT TIN : 29980247502
 Company's PAN : AEFPN3118R

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

for Vibrant Integration & Solutions
 Authorised Signatory



This is a Computer Generated Invoice

Handwritten signature

PRINCIPAL

Tax Invoice

(60)

Vibrant Integration & Solutions
 No.6, 3rd Floor,
 Andrade Arcade
 Opp. Syndicate Tower
 K.M. Marg, Udupi - 576101
 GSTIN/UIN: 29AEFPN3118R1ZX
 State Name : Karnataka, Code : 29
 E-Mail : vibrantudupi@gmail.com

The Principal
 Crossland College
 Brahmavara.
 State Name : Karnataka, Code : 29

| | | |
|-----------------------|-----------------------|-------------|
| Invoice No. | e-Way Bill No. | Dated |
| 997 | | 10-Jan-2019 |
| Delivery Note | Mode/Terms of Payment | |
| Supplier's Ref. | Other Reference(s) | |
| Buyer's Order No. | Dated | |
| Despatch Document No. | Delivery Note Date | |
| Despatched through | Destination | |
| Terms of Delivery | | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|--|----------|----------|----------|-----|----------------|
| 1 | D Link 24 Port Switch QX16112000373 | 85176990 | 1 No. | 2,650.00 | No. | 2,650.00 |
| | | | | | 9 % | 238.50 |
| | | | | | 9 % | 238.50 |
| | | | | | | OUTPUT CGST@9% |
| | | | | | | OUTPUTSGST@9% |
| | Total | | 1 No. | | | ₹ 3,127.00 |

PAID
15TH

Amount Chargeable (in words)

INR Three Thousand One Hundred Twenty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-------------|--------|-----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85176990 | 2,650.00 | 9% | 238.50 | 9% | 238.50 | 477.00 |
| Total | 2,650.00 | | 238.50 | | 238.50 | 477.00 |

Tax Amount (in words) : **INR Four Hundred Seventy Seven Only**

Company's VAT TIN : 29980247502
 Company's PAN : AEFPN3118R

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

for Vibrant Integration & Solutions

Vibrant Integration & Solutions
 Authorized Signatory

This is a Computer Generated Invoice

[Signature]
 PRINCIPAL

Tax Invoice

132

| | | |
|--|-----------------------|-----------------------|
| Vibrant Integration & Solutions No 6, 3rd Floor, Andrade Arcade Opp Syndicate Tower K.M. Marg, Udipi - 576101 GSTIN/UIN: 29AEFPN3118R12X State Name : Karnataka, Code : 29 Contact : 0820-2535354 E-Mail : vibrantudupi@gmail.com | Invoice No. | Dated |
| | 63 | 27-Apr-2018 |
| Buyer The Principal Crossland College Brahmavara. State Name : Karnataka, Code : 29 | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|----------|----------|-----|------------|
| 1 | Wipro 18.5 Monitor Repair Charges 18.5ff | | 2 No. | 2,350.00 | No. | 4,700.00 |
| 2 | Wipro 15.6 Monitor Repair Charges 15.6 | | 1 No. | 2,450.00 | No. | 2,450.00 |
| | | | | | | 7,150.00 |
| | | SGST | | | | 643.50 |
| | | CGST | | | | 643.50 |
| Total | | | 3 No. | | | ₹ 8,437.00 |

Amount Chargeable (in words)
INR Eight Thousand Four Hundred Thirty Seven Only

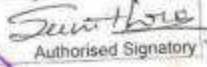
| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 7,150.00 | 9% | 643.50 | 9% | 643.50 | 1,287.00 |
| Total | 7,150.00 | | 643.50 | | 643.50 | 1,287.00 |

Tax Amount (in words) : **INR One Thousand Two Hundred Eighty Seven Only**

Company's VAT TIN : 29980247502
 Company's PAN : AEFPN3118R

Company's Bank Details
 Bank Name : Syndicate Bank
 A/c No : 01101010002861
 Branch & IFS Code : Catholic Centre, Udipi & SYNB0000110
 for Vibrant Integration & Solutions

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


 Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL



Maintenace Bills for 2019-20

ORIGINAL FOR BUYER

INVOICE

| ROBOSOFT TECHNOLOGIES PRIVATE LIMITED S. No. 217, NH -66, Santhekatte, Udupi - 576105 Karnataka State PAN Number : AACCR0768B Company Regn No : U72900KA2000PTC027961 GSTIN No. : 29AACCR0768B1Z1 | | Invoice Number ROBODTA19200105 | Invoice Date 31-May-19 | | |
|---|---|--|---------------------------|--|------------------|
| BILLED TO Crossland College Heranje, Brahmavara Udupi District 576213 Karnataka State PAN No. : GSTIN No. : | | Buyers Order No & Date SOFTWARE MAINTENANCE AND SUPPORT SERVICES AGREEMENT dated 1-Apr-2015 and Service order dated 27 May-19 | | | |
| SHIPPED TO Crossland College Heranje, Brahmavara Udupi District 576213 Karnataka State PAN No. : GSTIN No. : | | Place of Supply : Karnataka State | | | |
| Description | Goods/Service Category | HSN/SAC Code | Hours | Rate | Amount (In Rs.) |
| Robovidya AMC charges for 01-Apr-2019 to 31-Mar-2020 | Information technology (IT) design and development services | 998314 | | | 15,400.00 |
| CGST | | | | 9% | 1,386.00 |
| SGST | | | | 9% | 1,386.00 |
| IGST | | | | 0% | 0.00 |
| Rounding off | | | | | 0.00 |
| TOTAL | | | | | 18,172.00 |
| Amount Chargeable (In words): Rupees Eighteen Thousand One Hundred and Seventy Two Only | | | | | |
| Payment Terms : 15 Days from the date of Invoice. | | | | NO | |
| Whether GST is payable on Reverse Charge basis: | | | | | |
| Bank Details: Bank & Branch : Canara Bank, Town Branch, Udupi-576101 t Bank A/C No : 0630256005628 IFSC Code : CNRB0000630 | | | | | |
| Declaration: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. | | | | For Robosoft Technologies Pvt Ltd  Authorised Signatory | |

PRINCIPAL



Tax Invoice

Vibrant Integration & Solutions
 No.6,3rd Floor Andrade Arcade
 Opposite Syndicate Tower
 K.M Marg
 Udipi-576101
 GSTIN/UIN: 29AEFPN3118R1ZX
 State Name : Karnataka, Code : 29
 E-Mail : vibrantudupi@gmail.com

The Principal
 Crossland College
 Brahmavara.
 State Name : Karnataka, Code : 29

| | |
|---------------------------|-----------------------------|
| Invoice No. 516 | Dated 28-Aug-2019 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|--|---------|--------------|----------|-----|-------------------|
| 1 | Canon Printer Repair Charges <i>Relay, Pickup Problem</i> | | 1 No. | 3,450.00 | No. | 3,450.00 |
| 2 | Canon Printer Repair Charges <i>Both Side Hinges Problem</i> | | 1 No. | 1,000.00 | No. | 1,000.00 |
| | | | | | | 4,450.00 |
| | | | | | | 9 % 400.50 |
| | | | | | | 9 % 400.50 |
| OUTPUT CGST@9% OUTPUTSGST@9% | | | | | | |
| PAID | | | | | | |
| CANCELLED | | | | | | |
| Total | | | 2 No. | | | ₹ 5,251.00 |

Amount Chargeable (in words) **INR Five Thousand Two Hundred Fifty One Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 4,450.00 | 9% | 400.50 | 9% | 400.50 | 801.00 |
| Total | 4,450.00 | | 400.50 | | 400.50 | 801.00 |

Tax Amount (in words) : **INR Eight Hundred One Only**

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **5828261000019**
 Branch & IFS Code : **Saligrama & CNRB0005828**
 for Vibrant Integration & Solutions

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

This is a Computer Generated Invoice

PRINCIPAL



Tax Invoice

226

Vibrant Integration & Solutions
 No.6,3rd Floor Andrade Arcade
 Opposite Syndicate Tower
 K.M Marg
 Udupi-576101
 GSTIN/UIN: 29AEFPN3118R1ZX
 State Name : Karnataka, Code : 29
 E-Mail : vibrantudupi@gmail.com

Buyer
The Principal
 Crossland College
 Brahmavara.
 State Name : Karnataka, Code : 29

| | | | |
|-----------------------|------------|-----------------------|--------------------|
| Invoice No. | 350 | Dated | 25-Jul-2019 |
| Delivery Note | | Mode/Terms of Payment | |
| Supplier's Ref. | | Other Reference(s) | |
| Buyer's Order No. | | Dated | |
| Despatch Document No. | | Delivery Note Date | |
| Despatched through | | Destination | |
| Terms of Delivery | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|-----------------------------------|---------|--------------|---------------|------------|-----------------|
| | Motherboard Repair Charges | | 1 No. | 650.00 | No. | 650.00 |
| | OUTPUT CGST@9% | | | | 9 % | 58.50 |
| | OUTPUTSGST@9% | | | | 9 % | 58.50 |
| | Total | | 1 No. | | | ₹ 767.00 |

PAID
13th
CANCELLED

Amount Chargeable (in words) **INR Seven Hundred Sixty Seven Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 650.00 | 9% | 58.50 | 9% | 58.50 | 117.00 |
| Total | 650.00 | | 58.50 | | 58.50 | 117.00 |

Tax Amount (in words) : **INR One Hundred Seventeen Only**

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **5826261000019**
 Branch & IFS Code : **Saligrama & CNRB0005828**
 for Vibrant Integration & Solutions

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

Romyal
Authorized Signatory
 Vibrant Integration & Solutions
 Computer & Networking Solutions
 Computer & Networking Solutions
 # 6, 3rd Floor Andrade Arcade
 K. M. Marg, Udupi-576101.
 Ph. 0820-2535294
 C.P. 7648 1806 - 88401 1597
 Email: vibrant@vibrant.com

This is a Computer Generated Invoice

Handwritten Signature

PRINCIPAL

Maldives Computers

Santhekatte, Kallianpur
Udupi - 576 105.
Ph : 2582994, 9972992444

111

No. 123

Date : 18.07.2019

Bill

To,

The Principal
Crossland College
Brahmavar

| Description | Amount |
|--|-----------------|
| Web Site Redesigning & Renewal of www.crosslandcollege.org for the period of 1 year | 4,000.00 |
| TOTAL | 4,000.00 |

Amount Chargeable (in words) E. & O. E.
Rs. Four Thousand Five Only

For Maldives Computers

Authorised Signatory

PAID
Nett - P190 - 500
18/7/19

Tax Invoice

Vibrant Integration & Solutions

No.6,3rd Floor Andrade Arcade
 Opposite Syndicate Tower
 K.M Marg
 Udupi-576101
 GSTIN/UIN: 29AEFPN3118R1ZX
 State Name : Karnataka, Code : 29
 E-Mail : vibrantudupi@gmail.com

Buyer

The Principal

Crossland College
 Brahmavara
 State Name : Karnataka, Code : 29

| | |
|-----------------------|-----------------------|
| Invoice No. | Dated |
| 170 | 12-Jun-2019 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|--|---------|----------|--------|-----|-------------|
| 1 | Exide 7AH 12 Volt Battery | | 7 No. | 950.00 | No. | 6,650.00 |
| 2 | QuickHeal Internet Security Essentials | | 20 No. | 411.02 | No. | 8,220.40 |
| 3 | Zebronic Smps | | 1 No. | 650.00 | No. | 650.00 |
| | | | | | | 15,520.40 |
| | OUTPUT CGST@9% | | | 9 % | | 798.34 |
| | OUTPUTSGST@9% | | | 9 % | | 798.34 |
| | Output Cgst@14% | | | 14 % | | 931.00 |
| | Output Sgst@14% | | | 14 % | | 931.00 |
| | Round Off | | | | | (-).08 |
| | Less: | | | | | |
| | Total | | 28 No. | | | ₹ 18,979.00 |

PAID
 IBT
 08/06/19

Amount Chargeable (in words)

INR Eighteen Thousand Nine Hundred Seventy Nine Only

₹ 18,979.00
 E & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 15,520.40 | 9% | 798.34 | 9% | 798.34 | 1,596.68 |
| Total | 15,520.40 | | 798.34 | | 798.34 | 1,596.68 |

Tax Amount (in words) : **INR One Thousand Five Hundred Ninety Six and Sixty Eight paise Only**

Company's Bank Details
 Bank Name : Canara Bank
 A/c No. : 5828261000019
 Branch & IFS Code : Saligrama & CNRB0005828
 for Vibrant Integration & Solutions

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

This is a Computer Generated Invoice



[Handwritten Signature]
 18/6/19

PRINCIPAL

Tax Invoice

226

| | | |
|---|-----------------------|-----------------------|
| Vibrant Integration & Solutions No.6,3rd Floor Andrade Arcade Opposite Syndicate Tower K.M Marg Udipi-576101 GSTIN/UIN: 29AEFPN3118R1ZX State Name : Karnataka, Code : 29 E-Mail : vibrantudupi@gmail.com | Invoice No. | Dated |
| | 432 | 12-Aug-2019 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|----------|----------|-----|------------|
| 1 | EB-S11(ELPLP67)Projector Bare Lamp HSN CODE:85393990 | | 1 No. | 6,500.00 | No. | 6,500.00 |
| | OUTPUT CGST@9% | | | | 9 % | 585.00 |
| | OUTPUTSGST@9% | | | | 9 % | 585.00 |
| Total | | | 1 No. | | | ₹ 7,670.00 |

PAID
TDS
- 20/08/2019

Amount Chargeable (in words) **INR Seven Thousand Six Hundred Seventy Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 6,500.00 | 9% | 585.00 | 9% | 585.00 | 1,170.00 |
| Total | 6,500.00 | | 585.00 | | 585.00 | 1,170.00 |

Tax Amount (in words) **INR One Thousand One Hundred Seventy Only**

Company's Bank Details
 Bank Name : Canara Bank
 A/c No. : 5828261000019
 Branch & IFS Code : Saligrama & CNRB0005828
 for Vibrant Integration & Solutions

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

Ranya
 Authorized Signatory

This is a Computer Generated Invoice

Principal
PRINCIPAL

Tax Invoice

226

Vibrant Integration & Solutions
 No.6,3rd Floor Andrade Arcade
 Opposite Syndicate Tower
 K.M Marg
 Udupi-576101
 GSTIN/UIN: 29AEFPN3116R1ZX
 State Name : Karnataka, Code : 29
 E-Mail : vibrantudupi@gmail.com

Buyer
The Principal
 Crossland College
 Brahmavara.
 State Name : Karnataka, Code : 29

| | |
|---------------------------|----------------------------|
| Invoice No. 426 | Dated 9-Aug-2019 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|----------|--------|-----|-------------------|
| 1 | Exide 7AH 12 Volt Battery | | 6 No. | 950.00 | No. | 5,700.00 |
| | | | | 14 % | | 798.00 |
| | | | | 14 % | | 798.00 |
| | <i>Output Cgst@14%</i> <i>Output Sgst@14%</i> | | | | | |
| | Total | | 6 No. | | | ₹ 7,296.00 |

PAID
 13/8/19
 - RECEIVED

Amount Chargeable (in words) : **INR Seven Thousand Two Hundred Ninety Six Only**
 E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|--------|-----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 5,700.00 | 14% | 798.00 | 14% | 798.00 | 1,596.00 |
| Total | 5,700.00 | | 798.00 | | 798.00 | 1,596.00 |

Tax Amount (in words) : **INR One Thousand Five Hundred Ninety Six Only**

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **5828261000019**
 Branch & IFS Code : **Saligrama & CNRB0005828**
 for Vibrant Integration & Solutions

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

[Signature]

This is a Computer Generated Invoice

Authorized Signatory

PRINCIPAL
[Signature]

Tax Invoice

226

| | | |
|---|-----------------------|-----------------------|
| Vibrant Integration & Solutions No.6,3rd Floor Andrade Arcade Opposite Syndicate Tower K.M Marg Udupi-576101 GSTIN/UIN: 29AEFPN3118R1ZX State Name : Karnataka, Code : 29 E-Mail : vibrantudupi@gmail.com Buyer The Principal Crossland College Brahmavara. State Name : Karnataka, Code : 29 | Invoice No. | Dated |
| | 407 | 6-Aug-2019 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--|----------------------|----------|----------|----------|-----|------------|
| 1 | Numeric 1KVA UPS | 85044090 | 1 No. | 4,067.79 | No. | 4,067.79 |
| 2 | C Mos Battery | | 10 No. | 40.00 | No. | 400.00 |
| | | | | | | 4,467.79 |
| OUTPUT CGST@9% OUTPUTSGST@9% Output Cgst@14% Output Sgst@14% Round Off | | | | | | |
| | | | | | | 9 % |
| | | | | | | 366.10 |
| | | | | | | 9 % |
| | | | | | | 366.10 |
| | | | | | | 14 % |
| | | | | | | 56.00 |
| | | | | | | 14 % |
| | | | | | | 56.00 |
| | | | | | | 0.01 |
| Total | | | 11 No. | | | ₹ 5,312.00 |

900 + ?

PAID
13th
RECEIVED

Amount Chargeable (in words) **INR Five Thousand Three Hundred Twelve Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 5044090 | 4,067.79 | 14% | 50.99 | 14% | 50.99 | 101.98 |
| | 400.00 | 14% | 5.01 | 14% | 5.01 | 10.02 |
| Total | 4,467.79 | | 56.00 | | 56.00 | 112.00 |

Tax Amount (in words) : **INR One Hundred Twelve Only**

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **5826261000019**
 Branch & IFS Code : **Saligrama & CNRB0005828**
for Vibrant Integration & Solutions

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

Authorized Signatory

Rangoo
 VIBRANT INTEGRATION & SOLUTIONS

This is a Computer Generated Invoice



PRINCIPAL

INVOICE

311

Vibrant Integration & Solutions
 No.6,3rd Floor Andrade Arcade
 Opposite Syndicate Tower
 K.M Marg
 Udipi-576101
 GSTIN/UIN: 29AEFPN3118R1ZX
 E-Mail : vibrantudupi@gmail.com
 Buyer
The Principal
 Crossland College, Brahmavara.


| | |
|----------------------------|----------------------------|
| Invoice No. 1390 | Dated 3-Mar-2020 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|---------------|--------|-----|-------------------|
| 1 | QuickHeal Internet Security Essentials | 85238020 | 17 No. | 411.02 | No. | 6,987.34 |
| | | | | | 9 % | 628.86 |
| | | | | | 9 % | 628.86 |
| | Less: | | | | | (-10.06) |
| | OUTPUT CGST@9% | | | | | 628.86 |
| | OUTPUTSGST@9% | | | | | 628.86 |
| | Round Off | | | | | (-10.06) |
| | Total | | 17 No. | | | ₹ 8,245.00 |

Handwritten notes:
 8245
 2655
 10900
 PAID
 18 Tr.
 Rs. 10900/-

Amount Chargeable (in words)
INR Eight Thousand Two Hundred Forty Five Only

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


 for Vibrant Integration & Solutions
Romya Akhayer
 Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL

INVOICE

Vibrant Integration & Solutions
 No.6, 3rd Floor Andrade Arcade
 Opposite Syndicate Tower
 K.M Marg
 Udupi-576101
 GSTIN/UIN: 29AEFPN3118R1ZX
 E-Mail : vibrantudupi@gmail.com

Buyer
The Principal
 Crossland College, Brahmavara.

| | |
|----------------------------|----------------------------|
| Invoice No. 1387 | Dated 2-Mar-2020 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|---------|----------|--------|-----|------------|
| 1 | Motherboard Repair Charges | | 3 No. | 750.00 | No. | 2,250.00 |
| | OUTPUT CGST@9% | | | | 9 % | 202.50 |
| | OUTPUTSGST@9% | | | | 9 % | 202.50 |
| Total | | | 3 No. | | | ₹ 2,655.00 |

PAID
 13/3/20
CANCELLED
 Rs. 10900/-

Amount Chargeable (in words)
INR Two Thousand Six Hundred Fifty Five Only

E & O E

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

for Vibrant Integration & Solutions
 Computer Integration & Solutions
 Computer & Peripherals
 K.M. Marg, Udupi
 PIN: 576101
 E-mail: vibrantudupi@gmail.com
 Phone: 9448111111

Authorized Signatory

This is a Computer Generated Invoice

PRINCIPAL

Maintenance Bills for 2020-21

| | | | | |
|---|--|-----------------------|-----------------------|--|
| Vibrant Integration & Solutions No.6,3rd Floor Andrade Arcade Opposite Syndicate Tower K.M Marg Udupi-576101 GSTIN/UIN: 29AEFPN3118R1ZX E-Mail : vibrantudupi@gmail.com Buyer The Principal Crossland College, Brahmavara. | | Invoice No. | Dated | |
| | | 1405 | 31-Jan-2021 | |
| | | Delivery Note | Mode/Terms of Payment | |
| | | Supplier's Ref. | Other Reference(s) | |
| | | Buyer's Order No. | Dated | |
| | | Despatch Document No. | Delivery Note Date | |
| Despatched through | | Destination | | |
| Terms of Delivery | | | | |

| SI No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | |
|---------|--|----------|----------|----------|-----|-----------|-------------|
| 1 | Zebronic 1KVA UPS | | 4 No. | 4,067.79 | No. | 16,271.16 | |
| 2 | Zebronic 600VA UPS | | 6 No. | 2,000.00 | No. | 12,000.00 | |
| 3 | QuickHeal Internet Security Essentials | 85238020 | 30 No. | 450.00 | No. | 13,500.00 | |
| 4 | Exide 7AH 12 Volt Battery | 85071000 | 3 No. | 950.00 | No. | 2,850.00 | |
| 5 | C Mos Battery | | 25 No. | 40.00 | No. | 1,000.00 | |
| 6 | HP MOUSE | | 5 No. | 250.00 | No. | 1,250.00 | |
| | | | | | | 46,871.16 | |
| | | | | | | 14 % | 539.00 |
| | | | | | | 14 % | 539.00 |
| | | | | | | 9 % | 3,871.90 |
| | | | | | | 9 % | 3,871.90 |
| | | | | | | 0.04 | |
| Total | | | | | | 73 No. | ₹ 55,693.00 |
| E & O.E | | | | | | | |

18% other (Amount) 137-625
 Output Sgst@14%
 Output Cgst@14%
 OUTPUTSGST@9%
 OUTPUT CGST@9%
 Round Off

Amount Chargeable (in words) **INR Fifty Five Thousand Six Hundred Ninety Three Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | |
|----------|---------------|-------------|----------|-----------|----------|
| | | Rate | Amount | Rate | Amount |
| | 29,521.16 | 9% | 2,656.90 | 9% | 2,656.90 |
| | 13,500.00 | 9% | 1,215.00 | 9% | 1,215.00 |
| 85238020 | 2,850.00 | 14% | 399.00 | 14% | 399.00 |
| 85071000 | 1,000.00 | 14% | 140.00 | 14% | 140.00 |
| Total | | | 4,410.90 | | 4,410.90 |

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Twenty One and Eighty paise Only**

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

Company's Bank Details
 Bank Name : Canara Bank
 A/c No. : 5828261000019
 Branch & IFS Code : Saligrama & CNRB0005828
 for Vibrant Integration & Solutions

 Authorised Signatory

This is a Computer Generated Invoice

Pr. Pr
 9/2/21

PRINCIPAL

www.compayonnettax.canarabank.in/CANEPAYDIRECTTAX/EpayResponse.aspx



189

GSTIN : 29ANDPA2436L122

#3w-3-265, Near Marilyn Apartment, Opp. Al-Helen, Bejai, Mangalore - 575 004 Tel: 9741885005

TAX INVOICE

Buyer
The Principal
Cross Land College
Brahmavar.
GSTIN/UIN:

Invoice No : 0798
State : Karnataka
Destination : Udupi
Transport Details:

Date : 21/01/2021

| Sl.No | Particulars | HSN Code | Qty | Rate | Amount |
|-------|------------------------|----------|------|----------|----------|
| 1 | TN 217 Toner - A202051 | 8443 | 1 No | 2,760.00 | 2,760.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

(Rupees Three Thousand Two Hundred Fifty Seven Only)

| | |
|----------------|----------|
| Taxable Amount | 2,760.00 |
| SGST @ 9% | 248.40 |
| CGST @ 9% | 248.40 |
| Round Off | (+)0.20 |
| Grand Total | 3,257.00 |

Company's Bank Details:

Bank Name : Oriental Bank of Commerce
A/c Name : Impression
A/c No : 10791011000864
Branch : Candle Garden, Bunts Hostel Road
IFS Code : ORBC0101079



Authorized Signatory

Handwritten signature

PO35210086963359

PRINCIPAL



#3w-3-265, Near Marilyn Apartment, Opp. Al-Helen, Bejai, Mangalore - 575 004 Tel: 9741885005

GSTIN : 29ANDPA2436L122

TAX INVOICE

Date : 12/02/2020

Buyer
The Principal
Cross Land College
Brahmavar
Udupi
GSTIN/UIN:

Invoice No : 0574
State : Karnataka
Destination : Udupi
Transport Details:

| Sl.No | Particulars | HSN Code | Qty | Rate | Amount |
|-------|------------------------|----------|------|----------|----------|
| 1 | KM Feed Roller | 8443 | 4 No | 954.00 | 3,816.00 |
| 2 | Clutch - A00FM20000 | 8443 | 2 No | 1,475.00 | 2,950.00 |
| 3 | TN 217 Toner - A202051 | 8443 | 1 No | 2,680.00 | 2,680.00 |
| 4 | Service Charge | 995479 | | 600.00 | 600.00 |
| | | | | | |
| | | | | | |
| | | | | | |

(Rupees Eleven Thousand Eight Hundred Fifty Four Only)

PAID
Nett
CASHLED

| | |
|----------------|-----------|
| Taxable Amount | 10,046.00 |
| SGST @ 9% | 904.14 |
| CGST @ 9% | 904.14 |
| Round Off | (-)0.28 |
| Grand Total | 11,854.00 |

Company's Bank Details

Bank Name : Oriental Bank of Commerce
A/c Name : impression
A/c No : 10791011000864
Branch : Candle Garden, Bunts Hostel Road
IFS Code : ORBC0101079

For impression



Authorised Signatory

TAX INVOICE

| | | |
|--|--|--|
| SECURE TECH D.No. 3, 1st Floor, Sri Ram Arcade Opp : Head Post Office, UDUPI - 576101 Ph: 0820 - 2523719, 4295083 Securetechudupi@gmail.com GSTIN/UIN: 29ABVFS1881R12T State Name : Karnataka, Code : 29 | | Invoice No. 679 e-Way Bill No. Dated 7-Dec-2020 |
| Buyer CROSSLAND COLLEGE BRAHMAVAR UDUPI DISTRICT State Name : Karnataka, Code : 29 | | Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery |

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| Sl No | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------|-----------------------------------|---------|----------|--------|------|---------|------------|
| 1 | 5V 2AMP SMPS | | 1 Nos. | 450.00 | Nos. | | 450.00 |
| | SERVICE CHARGE | 99 | | | | | 400.00 |
| | CGST | | | | | | 76.50 |
| | SGST | | | | | | 76.50 |
| Total | | | 1 Nos. | | | | ₹ 1,003.00 |

PAID
Milk
P207 - 2591

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

| | |
|---------------------------------|---|
| Company's VAT TIN : 29080861716 | Company's Bank Details |
| Company's PAN : ABVFS1881R | Bank Name : CANARA BANK OD A/C 00005 |
| | A/c No. : 0630285000005 |
| | Branch & IFS Code : TOWN BRANCH & CNRB0000630 |

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold cannot be taken back or exchanged.

for SECURE TECH
 Authorised Signatory

Signature
 18/12/20

This is a Computer Generated Invoice

PRINCIPAL