

SUBJECT TO VIJAYAPUR JURISDICTION

Way Bill No :
Invoice No. 3523
Ref No

Dated 3-Mar-2021

INNOVATIVE COMPUTER SYSTEMS
MAHAVEER ROAD, BIJAPUR
TEL: 08352 253113, 7349131551
GSTIN/UIN: 29AFAPR0597J1ZZ
State Name : Karnataka, Code : 29
E-Mail : ics4@rediffmail.com

TAX INVOICE

Party : Principal, S.B.Arts & K.C.P Science College
Vijayapur
PAN/IT No :
State Name : Karnataka, Code : 29

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 Projector Epson EB-S41 S.No.X4HP0600512 X4HP0601471 Manufacturers Warranty of 2 Years on Projector 1 Year Or 1000 Hours on Lamp Which is Earlier Epson Toll Free No. 1800 425 0011	8528	2 Nos	21,484.38	Nos	42,968.76
2 Dell Server Poweredge T40 S.No.8G2SGP2, 4K2SGP2 Intel Xeon E-2224G 3.5 Ghz 8mb Cache 64 Gb Ddr4 Ram (16gb x 4) 2666 Mhz 1 Tb Harddisk 7200 Rpm X 2 No Dvd Writer/ Dos 3 Years Onsite Manufacturers Warranty From Dell Asp Directly.	8471	2 Nos	61,864.41	Nos	1,23,728.82
3 Web Camera Tvs WC-103 S.No.TBCZBT001236 TBCZBT001246 1 Year Carryin Manufacturers Warranty	85258090	2 Nos	1,398.31	Nos	2,796.62
4 Presentation Device Cordless Vibaton Ppt Presenter Remot Control 3 Months Carryin Warranty		4 Nos	1,737.29	Nos	6,949.16
5 Wireless Keyboard Mouse Combo Hp Cs10 S.No.7CH043418J, 7CH047404G 7CH047404F, 7CH047404L 1 Year Carryin Manufactureres Warranty	84716040	4 Nos	1,203.39	Nos	4,813.56
6 Mike Ahuja NBA-15 Testing Warranty Support No.01126310697	8518	2 Nos	2,669.49	Nos	5,338.98
7 HP Notebook 250 G7 S.No. CIID04738D5 Intel Core i5 10th Gen Processor/8g DDDR Ram 1tb Harddisk/15.6 Led Display/ Windows 10 Home /Bag Pack 1 Year Onsite Manufacturers Warranty From HP Asp Directly Toll Free No 1800 258 7170	84713010	1 Nos	45,338.98	Nos	45,338.98

This is a Computer Generated Invoice

continued

LIBRARIAN,
B.L.D.E.A's S.B. Arts & K.C.P.
Science College, VIJAYAPUR

IQAC, Co-ordinator
S.B.Arts & K.C.P.Science College,
Vijayapur.

Principal,
S.B.Arts & K.C.P. Science College.
VIJAYAPUR
5604
48109

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TAX INVOICE (Page 2)

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Vijayapur.
PAN/IT No :
State Name : Karnataka, Code : 29

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4 Gb Ddr3 Ram <i>HYNIX 3 Years Carryin Manufactureres Warranty</i>	8473	2 Nos	1,211.86	Nos	2,423.72
					2,34,358.60
					23,240.71
					23,240.71
Less: SGST					(-)-0.02
					CGST
					Round Off
Total		19 Nos			Rs 2,80,840.00

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

Indian Rupees Two Lakh Eighty Thousand Eight Hundred Forty Only

Company's PAN : AFAPR0597J


Company's Bank Details
Bank Name: Karnataka Bank Ltd OD A/c
A/c No.: 0777000300017801
Branch & IFS Code: Bijapur & KARB0000077

Declaration
Goods once sold will not be taken back or
exchanged. All goods Carry Manufacturers
Warranty from ASP unless specified In
writing. Warranty Void in case of Physical
Damage. Burred Case & back Cover PC sold without loading OS. Licence software available at extra cost.

for INNOVATIVE COMPUTER SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice


LIBRARIAN,
B.L.D.E.A's S.B. Arts & K.C.P.
Science College, VIJAYAPUR

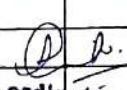
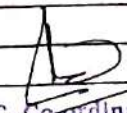


IQAC, Co-ordinator
S.B.Arts & K.C.P. Science College, Vijayapur.


Principal,
S.B.Arts & K.C.P. Science College
VIJAYAPUR.

B.L.D.E. Association's
S.B. Arts & K.C.P. Science, BIJAPUR

Day Book :

Day Book of apparatus etc :

Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No & Date	Cost	Ref to Ledger Folio	Voucher No. & Date	Remarks, as return articles due damage etc	
75	3/3/2021	Innovative	Projector	3523		01/100			
		computer systems	EPSON EB-S41 S/N: X4HP0600512 X4HP0601471	3/3/2021					
		BELL SERVER	DELL SERVER	3523		01/101			
		poweredge T40 S/N	poweredge T40 S/N: 4K2S9P2	3/3/21					
			Web Camera	3523		01/100			
			S/N: TBCZBT001236 TBCZBT001246	3/3/2021					
			presentation device cordless	3523 3/3/21		01/100			
			wireless keyboard mouse combo	3523 3/3/21		01/100		paid by	
			Mike	3523		01/100		Account transfer	
			Ahuja MBA-15	3/3/21					
			HP Notebook	3523		01/101			
			250 97	3/3/21					
			Total cost =		RS. 280840.00				
76	16/3/2021	Techser power solutions pvt. ltd.	Ruckus Zoneflex RS10 dual band 802.11 abg m/ac wireless Access point	BNG/ 7529 16/3/21	162070.00			paid by ACC. transfer	
77	16/3/2021	Techser power solutions pvt ltd.	POE Injector	— Returned back to the supplier —					
78		 Co-ordinator M.Sc. (C.S.) Programme S.B. Arts & K.C.P. Science College, Vijayapur.	 IOAC, Co-ordinator S.B. Arts & K.C.P. Science College, Vijayapur.				 Principal, S.B. Arts and K.C.P. Science College VIJAYAPUR		
		Co-ordinator BCA Programme S.B. Arts & K.C.P. Science College, Vijayapur.							


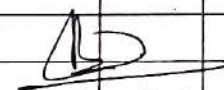


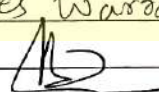

S. B. ARTS AND K. C. P. SCIENCE COLLEGE, BIJAPUR.

Dept. :

Day Book

Page No.

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Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No. & Date	Cost	Ref to Ledger Folio	Voucher No. & Date	Remarks such as return of articles due to damage etc.
18)	3/3/21	Innovative Computers Systems Vijayapur	Dell Server Poweredge T10 S.No 867256P12 Intel Xeon E-2224G 3.5 Ghz 8mb cache 64Gb Ddr4 Ram (16gb x4) 2666 Mhz 4Tb Harddisk 7200 Rpm x2 No Dvd writer / DOS 3years onst Manufacturer warranty from Dell Asp Directly	3/3/21 Invoice No-3523	1,23,732.82	HSN/SAG 8471	8/3/21	
						Total Bill		
						280840.00		
		 LIBRARIAN, B.L.D.E.A's S.B. Arts & K.C.P. Science College, VIJAYAPUR.	 IQAC, Co-ordinator S.B.Arts & K.C.P. Science College, Vijayapur.	 Principal, S.B.Arts & K.C.P. Science College, VIJAYAPUR.				
19)	3/3/21	Innovative Computers Systems Vijayapur	4GB Ddr3 Ram HYNIX 3 years warranty Manufacturer -warranty	3/3/21 Invoice No-3523	2,423.72	HSN/SAG 8473	8/3/21	
		 LIBRARIAN, B.L.D.E.A's S.B. Arts & K.C.P. Science College, VIJAYAPUR.	 IQAC, Co-ordinator S.B.Arts & K.C.P. Science College, Vijayapur.	 Principal, S.B.Arts & K.C.P. Science College, VIJAYAPUR.				