



St Aloysius College (Autonomous), Mangaluru

Criterion IV: Infrastructure and Learning Resources

Metric No.: 4.3.2

Year: 2021-2022

4.3.2 Student - Computer ratio

Bill for the purchase of Computers

Tax Invoice (ORIGINAL FOR RECIPIENT)

| | | | |
|---|--|--|--|
| AUTOMATION TECHNOLOGIES SANTHRUPTHI , SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2416761 GSTIN/UIN: 29AAQFA6633F1Z7 State Name : Karnataka, Code : 29 | | Invoice No. e-Way Bill No. Dated AT-12-2021-1848 31-Mar-2021 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated PO 18-Mar-2021 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery | |
| Buyer The Registrar St.Aloysius College Autonomous P. B No 720, Mangalore-575003, Karnataka Tel : 2449700 Mobile:+91 9741410990 State Name : Karnataka, Code : 29 | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|--|----------|---------------|-----------|-----|---------|----------------------|
| 1 | Dell Desktop DELL OPTIPLEX 3080 INTEL CORE I3 10100 PROCESSOR, 8 GB RAM, M.2 256GB SSD, NVIDIA GEFORCE GT 730, 20.8" FHD IPS, MS116 WIRELESS BLACK, WIRED KEYBOARD KB 216 BLACK, UBUNTU 18.04, SL NO: 14V4WC3, 15V4WC3, 24V4WC3, 34V4WC3, 44V4WC3, 54V4WC3, 64V4WC3, 74V4WC3, 84V4WC3, 94V4WC3, 94V4WC3, C4V4WC3, D4V4WC3, F4V4WC3, G3V4WC3, G4V4WC3, H3V4WC3, H4V4WC3, J3V4WC3, J4V4WC3 Dell E2020H monitor, SL NO: FW5RF23, BT6RF23, JD4RF23, J15RF23, 3Q6RF23, BL5RF23, HJ5RF23, 3K5RF23, J66RF23, HL4RF23, 9R5RF23, G67RF23, 237RF23, 6C6RF23, 4Y5RF23, CD7RF23, 2R4RF23, J36RF23, JY3RF23, CS5RF23 WARRANTY 5 YEARS | 84715000 | 20 nos | 36,500.00 | nos | | 7,30,000.00 |
| | OUTPUT CGST @ 9% | | | | 9 % | | 65,700.00 |
| | OUTPUT SGST @ 9% | | | | 9 % | | 65,700.00 |
| Total | | | 20 nos | | | | ₹ 8,61,400.00 |

E. & O.E

| | |
|---|----------------------|
| Amount Chargeable (in words) Indian Rupees Eight Lakh Sixty One Thousand Four Hundred Only | |
| | ₹ 8,61,400.00 |

| Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------------------------|-------------|------------------|-----------|------------------|--------------------|
| | Rate | Amount | Rate | Amount | |
| 7,30,000.00 | 9% | 65,700.00 | 9% | 65,700.00 | 1,31,400.00 |
| Total: 7,30,000.00 | | 65,700.00 | | 65,700.00 | 1,31,400.00 |

Tax Amount (in words) : **Indian Rupees One Lakh Thirty One Thousand Four Hundred Only**

Company's VAT TIN : 29300864699 Dated : 24/10/09
 Company's Service Tax No. : AAQFA6633FSD001
 Company's PAN : AAQFA6633F

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

Date & Time : 31-Mar-2021 at 14:15
 Company's Bank Details
 Bank Name : Bank of Baroda 0289
 A/c No. : 7381020000289
 Branch & IFS Code : JEPPE,MARNAMKAT,MANGALORE & AUTOMATION TECHNOLOGIES

This is a Computer Generated Invoice

[Signature]
Principal
ST.ALOYSIUS COLLEGE (AUTONOMOUS)
MANGALORE-575003

31-03-2021