

## St Aloysius College (Autonomous), Mangaluru

**Criterion IV:** Infrastructure and Learning Resources

Metric No.:4.3.2 Year: 2022-2023

#### 4.3.2 Student - Computer ratio

Tax Invoice

176

AUTOMATION TECHNOLOGIES SANTHRUPTHI, SHOP NO 2 2ND CROSS MANIGALANAGAR MANGALADEVI MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2414651 GSTIN/UIN: 29AAQFA6633F127 State Name: Karnataka, Code: 29

Buyer (Bill to)
The Principal
St.Aloysius College
Autonomous
P.B No 720, Mangalore-575003, Karnataka
Tel: 2449700
Mobile:+91 9741410990
State Name: Karnataka, Code: 29 Buyer (Bill to)

(ORIGINAL FOR RECIPIENT)

Invoice No. AT-06-2223-0949 Delivery Note

5-Sep-22 Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No.

Dated

Dispatched through

25-Aug-22 Delivery Note Date Destination

Terms of Delivery

Description of Goods HSN/SAC Quantity Dell Desktop

Dell Optiplex 3090 84715000 20 nos 42,373.00 nos 8.47.460.00 Intel Core i3 - 10105 Processor, 8GB RAM, M.2 2230 512GB PCIe NVMe Class Intel Core i3 - 10105 Processor,
688 RM, N. 2229 STSGE FOR WINE Class
35 SOIIG STATE Drive,
Dell Reyboard and Mouse, UNIUX
SI. NO SSBNQR3, BTBNQR3, 958NQR3
978NQR3, SCTBNQR3, STBNQR3, STBNQR3, CTBNQR3, FSBNQR3, FTBNQR3
GSBNQR3, GTBNQR3, HRBNQR3
GSBNQR3, GTBNQR3, HRBNQR3,
JSBNQR3, JTBNQR3, JRBNQR3,
Dell E1920H Monitor
SI. NO: CTSSWQ3, C47WWQ3
C47TWQ3, C45WWQ3, C45WWQ3
C46TWQ3, C45WWQ3, C46WWQ3
C46TWQ3, C45WWQ3, C46WWQ3
C46TWQ3, C45WWQ3, C46TWQ3, C45WWQ3
C21TWQ3, BX3WWQ3, C41TWQ3
With 5 Year Warranty Items received in stack OUTPUT CGST @ 9% OUTPUT SGST@ 9% Roundoff 76,271.40 76,271.40 on Page No. 19 (-)2.80 

20 nos

₹ 10,00,000.00 E. & O.E

84715000

 Taxable Value
 Central Tax Rate
 State Tax Amount
 Total Rate Amount
 Tax Amount Rate Amount
 Tax Amount
 Tax Amount Rate Amoun

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Tax Amount (in words): Indian Rupees One Lakh Fifty Two Thousand Five Hundred Forty Two and Eighty paise Only

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

Company's Bank Details
Bank Name : Bank of Baroda 0289
A/c No. : 73810200000289
Branch & IFS Code : JEPPU, MARNAMIKAT, MANGALORE & STORMATION OF AUTOMATION OF AUTOMATION

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

Personal Part of the Personal Personal

A RESERVICE OF THE SECTION OF

16.09.2022

ST. ALOYSIUS COLLEGE (AUTONOMOUS) MANGALORE - 575 003





Buyer (Bill to)

State Name

The Principal
St.Aloysius College

# St Aloysius College (Autonomous), Mangaluru

**Criterion IV:** Infrastructure and Learning Resources

Metric No.:4.3.2 Year: 2022-2023

AUTOMATION TECHNOLOGIES SANTHRUPTHI, SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2414651 TELEPHONE - 0824- 2414651 GSTIN/UIN: 29AAOFA6833F127 Siale Name: Kamalaka, Code. 29

Karnataka, Code: 29

Autonomous P.B No 720, Mangalore-575003, Karnataka Tel: 2449700 Mobile:+91 9741410990

SIDEKITS

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AT-06-2223-0948 Delivery Note

e-Way Bill No. Dated 5-Sep-22 Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No

Dated

0 Dispatch Doc No.

25-Aug-22 Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI Description of Goods HSN/SAC Quantity Rate Dell Desktop
Dell Optiplex 3090 tower desktops:
Intel Core i3 - 10105 Processor,
8GB RAM. M.2 2230 512GB PCIe NVMe Class 84715000 20 nos 42,373.00 nos 8.47.460.00 868 RAM, M.2 2230 STGER PCR MVMe Class 35 SOII State Drive, Dell keyboard and Mouse, LINUX SL NO 158NQR3, 178NQR3, 1V8NQR3 258NQR3, 278NQR3, 2V8NQR3 358NQR3, 378NQR3, 3V8NQR3 458NQR3, 478NQR3, 4V8NQR3 558NQR3, 578NQR3, 5V8NQR3 558NQR3, 578NQR3, 5V8NQR3 658NQR3, 578NQR3, 6V8NQR3 658NQ R3,6TBNQR3,6VBNQR3
7SSNQR3,7T8NQR3
Dell E1920H Monitor
SL NO: C40WWQ3,C44WWQ3
C45TWQ3,C42WWQ3,C32ZWQ3
C44WWQ3,C42WWQ3,C32TWQ3
C42TWQ3,C42WWQ3,C40TWQ3
BX3TWQ3,C48WWQ3,C48WWQ3
C41WWQ3,C32SWQ3,C3YWQ3
C41WWQ3,C32SWQ3,C3YWQ3 R3.6T8NOR3.6V8NOR3 C43VWQ3,C48TWQ3,C44TWQ3 With 5 Year Warranty OUTPUT CGST @ 9% OUTPUT SGST@ 9% Items received in the ondition, entered in No. Roundoff (-)2.80 for Ťotal ₹ 10,00,000.00 E. & O.E Indian Rup ees Ten Lakh Only HSN/SAC Taxable

Tax Amount (in words): Indian Rupees One Lakh Fifty Two Thousand Five Hundred Forty Two and Eighty paise Only

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Central Tax
Rate Amount
9% 76,271.40
76,271.40

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.

Company's Bank Details
Bank Name : Bank of Baroda 0289
A/c No. : 73810200000289
Branch & IFS Code : JEPPU,MARNAMIKAT,MANGALORE
for AUTOMATE

This is a Computer Generated Invoice

16.09.2022

(AUTONOMINE) JRE - 575 003





# St Aloysius College (Autonomous), Mangaluru

**Criterion IV:** Infrastructure and Learning Resources

Metric No.:4.3.2 Year: 2022-2023

#### Tax Invoice

AUTOMATION TECHNOLOIGES SANTHRUPTHI, SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE-575001 TELEPHONE - 0824-2416761 GSTINVIIN: 29AAQFA6833F127 State Name: Kamataka, Code: 29

Buyer (Bill to) The Registrar St.Aloysius College

Autonomous
P.B No 720, Mangalore-575003, Karnataka
Tel: 2449700
Mobile:+91 9741410990
State Name: Karnataka, Code: 29

Invoice No. e-Way Bill No.	Dated					
AT-02-2223-0247	20-May-22					
Delivery Note	Mode/Terms of Payment					
Reference No. & Date.	Other References					
Buyer's Order No.	Dated  Delivery Note Date					
Dispatch Doc No.						
Dispatched through	Destination ,					
Terms of Delivery						

I!	Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Dell Desktop Dell Optiples 3090 tower o Intel Core i3 - 10105 Pro 8GB RAM, M.2 2230 5126B R Class 35 Solid State Dell Keyboard and i Dell E1920H Monit Ubuntu Linux, 5 Year W.	cessor, Cle NVMe I Drive Mouse itor,		84715000	20 nos	42,373.00	nos		8,47,460.0
Less:	1	OUTPUT CGST @ 9% OUTPUT SGST@ 9% Roundoff			9	% %		76,271.40 76,271.40 (-)2.80

Indian Rupees Ten Lakh 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.

NAME AND ADDRESS OF OWNER, WHEN

 Taxable
 Central Tax
 State Tax
 Total

 Value
 Rate
 Amount
 Rate
 Amount
 Total:
 Amount
 Total:
 4,7460.00
 9%
 76,271.40
 9%
 76,271.40
 1,52,542.80

 Total:
 8,47,460.00
 76,271.40
 76,271.40
 1,52,542.80

Tax Amount (in words): Indian Rupees One Lakh Fifty Two Thousand Five Hundred Forty Two and Eighty paise Only

Date & Time : 20-May-22 at 11:07

VGALORE

This is a Computer Generated Invoice

Principal ST. ALOYSIUS COLLEGE (AUTOMONIOUS) MANGALORE - 075 003





## St Aloysius College (Autonomous), Mangaluru

**Criterion IV:** Infrastructure and Learning Resources

Metric No.:4.3.2 Year: 2022-2023

Tax Invoice

146

AUTOMATION TECHNOLOIGES SANTHRUPTHI, SHOP NO 2 2ND CROSS MANGALANAGAR MANGALADEVI MANGALORE- 575001 TELEPHONE - 0824- 2418781 GSTIN/JIN: 29AAQFA6633F127 State Name: Kamataka, Code: 29

Buyer (Bill to)

The Registrar
St. Aloysius College
Autonomous
P.B No 720, Mangalore-575003, Karnataka
Tel: 2449700

Mobile:+91 9741410990 State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No.	Dated					
AT-02-2223-0246	20-May-22					
Delivery Note	Mode/Terms of Payment					
Reference No. & Date.	Other References					
Buyer's Order No.	Dated					
Dispatch Doc No.	Delivery Note Date					
Dispatched through	Destination					

Terms of Delivery

SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Dell Op Intel C 8GB R NVme Dell I Dell I	esktop niplex 3090 Tower Desklops Core 13-10105 Processor, AM.M. 2 2230 512GB PCIe Class 35 Solid State Drive Keyboard and Mouse E1920H Monitor u Linux ,5 Year Warranty		84715000	20 nos	42,373.00	nos		8,47,460.00
Less:	Items received in good condition, entered in Stock Register on Page No. 777 as SI. No. 44.28  Computer had MNT Officer	OUTPUT CGST @ 9% OUTPUT SGST@ 9% Roundoff	i i			%%		76,271.40 76,271.40 (-)2.80
		Total		20 nos				₹ 10,00,000.00

Amount Chargeable (in words)

Indian Rupees Ten Lakh 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.

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 Taxable Value
 Central Tax
 State Tax
 Total

 8,47,460,00
 9% 76,271.40
 9% 76,271.40
 1,52,542.80

 Total: 8,47,460,00
 76,271.40
 76,271.40
 1,52,542.80

Tax Amount (in words): Indian Rupees One Lakh Fifty Two Thousand Five Hundred Forty Two and Eighty paise Only

Date & Time : 20-May-22 at 10:59

Date & Time : 20-May-22 & 10-May-22 & 10-M

This is a Computer Generated Invoice

TALLUS COLLEGE (AUTONOMOUS) MANGALORE 575 003

