



# 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

176

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AUTOMATION TECHNOLOGIES  
SANTHRUPHI, SHOP NO 2  
2ND CROSS MANGALANAGAR  
MANGALADEVI  
MANGALORE- 575001  
TELEPHONE - 0824- 2414651  
GSTIN/UIN: 29AAQFA6633F1Z7  
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

Invoice No. Dated  
AT-06-2223-0949 5-Sep-22  
Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated  
0 25-Aug-22  
Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Dell Desktop</b> Dell Optiplex 3090 tower desktops: Intel Core i3 - 10105 Processor, 8GB RAM, M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive, Dell keyboard and Mouse, LINUX SL NO: 8S8NQR3,8T8NQR3,9S8NQR3, 9T8NQR3,BS8NQR3,BT8NQR3, CS8NQR3,CT8NQR3,DS8NQR3, DT8NQR3,FS8NQR3,FT8NQR3, GS8NQR3,GT8NQR3,HR8NQR3, HS8NQR3,HT8NQR3,JR8NQR3, JS8NQR3,JT8NQR3, Dell E1920H Monitor SL NO: C1SSWQ3,C47VWQ3, C47TWQ3,C47CWQ3,C43VWQ3, C49TWQ3,C3LSWQ3,C49SWQ3, C3JSWQ3,C45VWQ3,C3XVWQ3, C46TWQ3,C45VWQ3,C46VWQ3, C46VWQ3,C40VWQ3,C48SWQ3, C21TWQ3,BX3VWQ3,C41TWQ3 With 5 Year Warranty	84715000	20 nos	42,373.00	nos		8,47,460.00
	Less: Items received in good condition, entered in stock on Page No. 79. 166						
	OUTPUT CGST @ 9%			9 %		76,271.40	
	OUTPUT SGST @ 9%			9 %		76,271.40	
	Roundoff					(-2.80)	
	Total		20 nos				₹ 10,00,000.00
	Amount Chargeable (in words)						E & O.E
	Indian Rupees Ten Lakh Only						

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	8,47,460.00	9%	76,271.40	9%	76,271.40	1,52,542.80
	Total		8,47,460.00		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

Company's VAT TIN : 29300884699 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 : JEPPI,MARNAMIKAT,MANGALORE



This is a Computer Generated Invoice

*Principal*  
ST. ALOYSIUS COLLEGE (AUTONOMOUS)  
MANGALORE - 575 003

*16.09.2022*



# St Aloysius College (Autonomous), Mangaluru

Criterion IV: Infrastructure and Learning Resources

Metric No.: 4.3.2

Year: 2022-2023

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

AUTOMATION TECHNOLOGIES  
SANTHRUPTHI, SHOP NO 2  
2ND CROSS MANGALANAGAR  
MANGALADEVI  
MANGALORE- 575001  
TELEPHONE - 0824- 2414651  
GSTIN/UIN: 29AAQFA6633F1Z7  
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

Invoice No. e-Way Bill No. Dated  
AT-06-2223-0948 5-Sep-22  
Delivery Note Mode/Terms of Payment  
Reference No. & Date Other References  
Buyer's Order No. Dated  
0 25-Aug-22  
Dispatch Doc No. Delivery Note Date  
Dispatched through Destination  
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Dell Desktop</b> Dell Optiplex 3090 tower desktops: Intel Core i3 - 10105 Processor, 8GB RAM, M.2 2230 S12GB PCIe NVMe Class 35 Solid State Drive, Dell keyboard and Mouse, LINUX SL NO : 1S8NQR3, 1T8NQR3, 1V8NQR3 2S8NQR3, 2T8NQR3, 2V8NQR3 3S8NQR3, 3T8NQR3, 3V8NQR3 4S8NQR3, 4T8NQR3, 4V8NQR3 5S8NQR3, 5T8NQR3, 5V8NQR3 6S8NQR3, 6T8NQR3, 6V8NQR3 7S8NQR3, 7T8NQR3 Dell E1920H Monitor SL NO : C40WWQ3, C44WWQ3 C45TWQ3, C42VWQ3, C3ZVWQ3 C44VWQ3, C2PVWQ3, C3ZTWQ3 C42TWQ3, C42WWQ3, C40TWQ3 BX3TWQ3, C48VWQ3, C48WWQ3 C41VWQ3, C3ZSWQ3, C3YVWQ3 C43VWQ3, C48TWQ3, C44TWQ3 With 5 Year Warranty	84715000	20 nos	42,373.00	nos		8,47,460.00
	Less:						
	OUTPUT CGST @ 9%				9 %		76,271.40
	OUTPUT SGST @ 9%				9 %		76,271.40
	Roundoff						(-)2.80
	Total		20 nos				₹ 10,00,000.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Ten Lakh Only

HSN/SAC

84715000

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8,47,460.00	9%	76,271.40	9%	76,271.40	1,52,542.80
Total		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

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

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



16.09.2022

Signature

(AUTONOMOUS)  
MANGALORE - 575 003









# St Aloysius College (Autonomous), Mangaluru

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Metric No.:4.3.2

Year: 2022-2023

## Tax Invoice



**AUTOMATION TECHNOLOGIES**  
SANTHRUPATHI, SHOP NO 2  
2ND CROSS MANGALANAGAR  
MANGALADEVI  
MANGALORE- 575001  
TELEPHONE - 0824- 2416761  
GSTIN/UIN: 29AAQFA6633F1Z7  
State Name : Karnataka, 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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Dell Desktop</b> Dell Optiplex 3090 Tower Desktops Intel Core i3-10105 Processor, 8GB RAM,M.2 2230 512GB PCIe NVme Class 35 Solid State Drive Dell Keyboard and Mouse Dell E1920H Monitor Ubuntu Linux, 5 Year Warranty	84715000	20 nos	42,373.00	nos		8,47,460.00
Less :							
OUTPUT CGST @ 9%							76,271.40
OUTPUT SGST @ 9%							76,271.40
Roundoff							(-)2.80
Total							₹ 10,00,000.00

Amount Chargeable (in words)

Indian Rupees Ten Lakh Only

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

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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 : 20-May-22 at 10:59

Company's Bank Details

A/c Holder's Name : AUTOMATION TECHNOLOGIES

Bank Name : Bank of Baroda 0289

A/c No. : 73810200000289

Branch & IFS Code : JEPPI,MARNAMIKAT,MANGALORE & BARB0VJJEP

for AUTOMATION TECHNOLOGIES

This is a Computer Generated Invoice



*Principal*  
ST ALOYSIUS COLLEGE (AUTONOMOUS)  
MANGALORE - 575 003