4.3.4 Institution has the following Facilities for e-content development

1. **Media Centre**
2. **Audio Visual Centre**
3. **Lecture Capturing System (LCS)**
4. **Mixing equipments and softwares for editing.**

Purchase bills for Lecture Capturing System, Composing Equipments and software's for editing

TAX INVOICE

126

TWINS ELECTRONICS
Jonalisa Bldg. Ground Floor
Opp. Jimmy's Supermarket, Kadri Toll Gate
Mangalore-575002
PH: 0821-2211168 Mob: +91 9448500222
GSTIN/UIN: 29ABKPL2381C1ZO
State Name : Karnataka, Code : 29
E-Mail : praveentwinselectronics@gmail.com

Invoice No. **K/SL/21-22/655** / e-Way Bill No.	Dated **11-Mar-2022**
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
ST. ALOYSIUS COLLEGE MANGALORE
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WHARFEDALE TITAN AX-12 ACTIVE SPEAKER**	8518	**2 Nos**	22,881.36	Nos		**45,762.72**
2	**GS SPEAKER BOX STAND**	8518	**2 Nos**	3,000.00	Nos		**6,000.00**
3	**JTS - AT-880 MICROPHONE**	8518000	**8 Nos**	2,288.14	Nos		**18,305.12**
4	**PA MICROPHONE STAND DGN**	8518	**8 Nos**	1,233.05	Nos		**9,864.40**
5	**MICROPHONE CABLE - XLR TO XLR - 10 MTRS**	8544	**8 Nos**	1,000.00	Nos		**8,000.00**
6	**MICROPHONE CABLES - XLR TO XLR - 15 MTRS**	8544	**2 Nos**	1,250.00	Nos		**2,500.00**
7	**MG20XU //E YEM - Yamaha Mixer**	85437022	**1 Nos**	38,135.59	Nos		**38,135.59**
							1,28,567.83
	Discount on Sales						
	Output CGST						**11,571.10**
	Output SGST						**11,571.10**
	Roundoff						**(-)0.03**
	Total		**31 Nos**				**₹ 1,51,710.00**

Less Items received in good condition, entered in Stock Register on Page No. 76 as Sl. No. 417
Music Room
MI Officer

Amount Chargeable (in words)
INR One Lakh Fifty One Thousand Seven Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8518	61,627.12	9%	5,546.44	9%	5,546.44	11,092.88
8518000	18,305.12	9%	1,647.46	9%	1,647.46	3,294.92
8544	10,500.00	9%	945.00	9%	945.00	1,890.00
85437022	38,135.59	9%	3,432.20	9%	3,432.20	6,864.40
Total	**1,28,567.83**		**11,571.10**		**11,571.10**	**23,142.20**

Tax Amount (in words) : **INR Twenty Three Thousand One Hundred Forty Two and Twenty paise Only**

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

Company's Bank Details
Bank Name : BANK OF BARODA CURRENT A/C NO: 73650200000169
A/c No. : 73650200000169
Branch & IFS Code : BENDOOR & BARB0VJBEND

for TWINS ELECTRONICS
Poojitha
Authorised Signatory

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

SUBJECT TO MANGALURU JURISDICTION
This is a Computer Generated Invoice

1dey

UNIQUE SOLUTIONS

HAMILTON COMPLEX HAMILTON CIRCLE
NEAR DC OFFICE,
MANGALURU-1
Phone : 08242958508/+917022524444/534444
E-Mail : uniquesolutionsmlr@gmail.com
GSTIN : 29AZBPM3942M1ZX

GST INVOICE

CREDIT

Invoice No	0000005	Order No. Order Date	Original for Buyer
Invoice Date Due Date	19/04/2022 19/04/2022	L.R. No. L.R. Date 19/04/2022	Transport

Party Name :
THE PRINCIPAL, ST. ALOYSIUS COLLEGE
LIGHT HOUSE HILL ROAD,
HAMPANKATTA, MANGALURU
KARNATAKA 29-KARNATAKA
PHONE. : 9901023497
Department :

SL No.	Qty.	Product Name	HSN	Rate	Dis%	SGST	Value	CGST	Value	Amount
1.	1	EPSON EB -E01 PROJECTOR *SN : X88Z2301061*	85286200	37449.00	0.00	14.00	4095.98	14.00	4095.98	37449.00

Items received in good condition, entered in Stock Register on Page No. 76
as Sl. No. 426
Advanced Instrumentation Centre
MNT Officer

Premal
25/04/2022

Premal
Principal
ST. ALOYSIUS COLLEGE (AUTONOMOUS)

OUR SOFTWARE:MARGERP9 +917022524444/7022534444

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 28 %	37449.00	0.00	0.00	4095.98	4095.98	8191.96
TOTAL	37449.00	0.00	0.00	4095.98	4095.98	8191.96

Total Items :- 1
Total Qty :- 1

TOTAL	29257.04
DIS AMT.	**0.00**
SGST PAYBLE	**4095.98**
CGST PAYBLE	**4095.98**
CR/DR NOTE	**0.00**
ROUND OFF	**0.00**

Rs. Thirty Seven Thousand Four Hundred Forty Nine Only

MSG: ....THANK YOU........

Grand Total
37449.00

<u>*Terms & Conditions*</u>
Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdication only.
Bills not paid due date will attract 24% interest.

BANK :- CANARA
A/C NO :- 1394201000562
IFSC CODE :- CNRB0001394
MICR CODE:- 575015010

CHECKED/RECEIVED

Authorised Signatory

FOR UNIQUE SOLUTIONS

Authorised Signatory

140

UNIQUE SOLUTIONS

HAMILTON COMPLEX HAMILTON CIRCLE
NEAR DC OFFICE,
MANGALURU-1
Phone : 08242958508/+917022524444/534444
E-Mail : uniquesolutionsmlr@gmail.com
GSTIN : 29AZBPM3942M1ZX

GST INVOICE

CREDIT

Invoice No	0000004	Order No. Order Date	Original for Buyer
Invoice Date Due Date	19/04/2022 19/04/2022	L.R. No. L.R. Date 19/04/2022	Transport

Party Name :
THE PRINCIPAL, ST. ALOYSIUS COLLEGE
LIGHT HOUSE HILL ROAD,
HAMPANKATTA, MANGALURU
KARNATAKA 29-KARNATAKA
PHONE. : 9901023497
Department :

SL No.	Qty.	Product Name	HSN	Rate	Dis%	SGST	Value	CGST	Value	Amount
1.	2	EPSON EB -E01 PROJECTOR *SN : X88Z2300800/X88Z2300274*	85286200	37449.00	0.00	14.00	8191.97	14.00	8191.97	74898.00

Items received in good condition, entered in Stock Register on Page No. 76 as Sl. No. 125
LCR1 Computer Lab
X A04
MNT Officer

25/04/2022

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

OUR SOFTWARE:MARGERP9 +917022524444/7022534444

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 28 %	74898.00	0.00	0.00	8191.97	8191.97	16383.94
TOTAL	74898.00	0.00	0.00	8191.97	8191.97	16383.94

Total Items :- 1
Total Qty :- 2

TOTAL	58514.06
DIS AMT.	**0.00**
SGST PAYBLE	**8191.97**
CGST PAYBLE	**8191.97**
CR/DR NOTE	**0.00**
ROUND OFF	**0.00**

Rs. Seventy Four Thousand Eight Hundred Ninety Eight Only

Grand Total ***74898.00***

MSG: ....THANK YOU........

Terms & Conditions
Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdication only.
Bills not paid due date will attract 24% interest.

BANK :- CANARA
A/C NO :- 1394201000562
IFSC CODE :- CNRB0001394
MICR CODE:- 575015010

CHECKED/RECEIVED

Authorised Signatory

FOR UNIQUE SOLUTIONS

Authorised Signatory

167

TAX INVOICE

TWINS ELECTRONICS
Jonalisa Bldg. Ground Floor
Opp. Jimmy's Supermarket, Kadri Toll Gate
Mangalore-575002
PH: 0821-2211168 Mob: +91 9448500222
GSTIN/UIN: 29ABKPL2381C1ZO
State Name : Karnataka, Code : 29
E-Mail : praveentwinselectronics@gmail.com

Buyer
THE PRINCIPAL, ST ALOYSIUS COLLEGE
MANGALORE
State Name : Karnataka, Code : 29

Invoice No. **TE/2022-23/630**	Dated **5-Sep-2022**
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 and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PA AMPLIFIER SET NBA-15**	85185000	**2 Nos**	2,483.05	Nos		**4,966.10**
	Discount on Sales						
	Output CGST						**446.95**
	Output SGST						**446.95**
	Total		**2 Nos**				**₹ 5,860.00**

Items received in good condition, entered in Stock Register on Page No. 78 as Sl. No. 457

For Campus Ministry

MNT Office

ST ALOYSIUS COLLEGE (AUTONOMOUS) MANGALORE - 575 003

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85185000	4,966.10	9%	446.95	9%	446.95	893.90
998734		9%		9%		
Total	**4,966.10**		**446.95**		**446.95**	**893.90**

Tax Amount (in words) : **INR Eight Hundred Ninety Three and Ninety paise Only**

Remarks:
CREDIT

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

TERMS AND CONDITIONS:
1. WARRANTY shall be as per the conditions mentioned by the Company on the Warranty Card. Kindly go through the conditions for claiming warranty.
2. Overdue bills shall be charged interest @ 18% p.a.

Company's Bank Details
Bank Name : BANK OF BARODA CURRENT A/C NO: 73650200000169
A/c No. : 73650200000169
Branch & IFS Code : BENDOOR & BARB0VJBEND

for TWINS ELECTRONICS

Authorised Signatory

SUBJECT TO MANGALURU JURISDICTION

This is a Computer Generated Invoice

179

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

Invoice No. AT-06-2223-0994	Dated 8-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. ATMLR/SAGS/2223-04-018	Dated 27-Aug-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Dell Desktop** Dell Optiplex 3090 tower desktops: Intel Core i3 - 10105 Processor, 16GB RAM, M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive, AMD RX 640 4GB Dell keyboard and Mouse SL NO 4YNTQR3 Dell E2220H Monitor SL NO GQSS9N3 Windows 10 Pro with 5 years warranty	84715000	1 nos	58,898.00	nos		58,898.00
2	**Dell Desktop** Dell Optiplex 3090 tower desktops: : Intel Core i3 - 10105 Processor 16GB RAM, M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive, Dell keyboard and Mouse SL NO 33PTQR3 Dell E2220H Monitor, SL NO 6ZDLBN3 Windows 10 Pro with 5 years warranty	84715000	1 nos	54,237.00	nos		54,237.00
							1,13,135.00
	OUTPUT CGST @ 9%			9	%		10,182.15
	OUTPUT SGST@ 9%			9	%		10,182.15
	Roundoff						0.70
	Total		2 nos				₹ 1,33,500.00

Items received in good condition, entered in Stock Register on Page No. 79 as Sl. No. 468
....
NRT Officer

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

Indian Rupees One Lakh Thirty Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	1,13,135.00	9%	10,182.15	9%	10,182.15	20,364.30
Total	1,13,135.00		10,182.15		10,182.15	20,364.30

Tax Amount (in words) : **Indian Rupees Twenty Thousand Three Hundred Sixty Four and Thirty 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 & BARB0VJJEPP

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

for AUTOMATION TECHNOLOGIES
AUTOMATION TECHNOLOGIES MANGALORE-575001 Ph: 2413761
Authorised Signatory

This is a Computer Generated Invoice

Principal
ST. ALOYSIUS COLLEGE (AUTONOMOUS)
MANGALORE

202

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

Invoice No. AT-08-2223-1482	Dated 24-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 0	Dated 12-Nov-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery BCA LAB	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Dell Desktop** Dell Optiplex 3090 tower desktops: Intel Core i3 - 10105 Processor, 8GB (1X8GB) DDR4 Non Ecc Memory m.2 2230 512GB PCIe NVMe Class 35 Solid State Drive, Dell keyboard and Mouse UBUNTU LINUX SL NO C166JT3 Dell E1920H Monitor SL NO H2R4SS3 With 5 Year Warranty	84715000	1 nos	42,373.00	nos	42,373.00
	OUTPUT CGST @ 9%			9	%	3,813.57
	OUTPUT SGST@ 9%			9	%	3,813.57
	Less : *Roundoff*					(-)0.14
	Total		1 nos			₹ 50,000.00

Items received in good condition, entered in Stock Register on Page No. 81 as Sl. No. 489
1st 4th Floor Computer Lab
MNT Officer

Amount Chargeable (in words)
Indian Rupees Fifty Thousand Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
42,373.00	9%	3,813.57	9%	3,813.57	7,627.14
Total: 42,373.00		3,813.57		3,813.57	7,627.14

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred Twenty Seven and Fourteen paise Only**

Date & Time : 24-Nov-22 at 15:15

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 & BARB0VJJEPP

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

for AUTOMATION TECHNOLOGIES
AUTOMATION TECHNOLOGIES MANGALORE-575001 Ph: 2414651
Authorised Signatory

This is a Computer Generated Invoice

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

14/12/2022

JNIQUE SOLUTIONS

AMILTON COMPLEX HAMILTON CIRCLE
EAR DC OFFICE,
ANGALURU-1
hone : 08242958508/+917022524444/534444
-Mail : uniquesolutionsmlr@gmail.com
STIN : 29AZBPM3942M1ZX

GST INVOICE

CREDIT

Invoice No	US/22-23/252	Order No. / Order Date	Original for Buyer
Invoice Date	04/01/2023	L.R. No.	Transport

Party Name :
THE PRINCIPAL, ST. ALOYSIUS COLLEGE
LIGHT HOUSE HILL ROAD,
HAMPANKATTA, MANGALURU
KARNATAKA 29-KARNATAKA
PHONE. : 9901023497
Department :

No.	Qty.	Product Name	HSN	Rate	Dis%	SGST	Value	CGST	Value	Amount
1.	2	Benq Projector MW809Sth *Sl.No: PD89N51010000, PDG5N01369000*	85286200	44000.00	0.00	14.00	12320.0	14.00	12320.00	112640.0
2.	2	Wall Mount Clamp *4 feet*	8528	5200.00	0.00	9.00	936.00	9.00	936.00	12272.00
3.	2	Power Cord *10mtr*	998731	830.51	0.00	9.00	149.49	9.00	149.49	1960.000
4.	1	HDMI Splitter Unit 1in 2 *Include Hdmi Cable and Laying*	84733099	11737.28	0.00	9.00	1056.36	9.00	1056.36	13850.00
5.	1	HDMI Cable *Logic 3mtr*	8544	310.16	0.00	9.00	27.92	9.00	27.92	366.0000

Items received in good condition, entered in Stock Register on Page No. 81 as Sl. No. 495
Main Auditorium
MNT Officer

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

OUR SOFTWARE:MARGERP9 +917022524444/7022534444

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00%	28448.00	0.00	0.00	2169.77	2169.77	4339.54
GST 28 %	112640.00	0.00	0.00	12320.00	12320.00	24640.00
TOTAL	141088.00	0.00	0.00	14489.77	14489.77	28979.54

Total Items :- 5
Total Qty :- 8

TOTAL	112108.46
DIS AMT.	0.00
SGST PAYBLE	14489.77
CGST PAYBLE	14489.77
CR/DR NOTE	0.00
ROUND OFF	0.00

Rs. One Lakh Forty One Thousand Eighty Eight Only

Grand Total
141088.00

MSG: ....THANK YOU........

erms & Conditions
oods once sold will not be taken back or exchanged.
l disputes subject to Jurisdication only.
lls not paid due date will attract 24% interest.

BANK :- CANARA
A/C NO :- 1394201000562
IFSC CODE :- CNRB0001394
MICR CODE:- 575015010

CHECKED/RECEIVED
Authorised Signatory

FOR UNIQUE SOLUTIONS
UNIQUE SOLUTIONS MANGALURU
Authorised Signatory

808

Invoice No. **E00155**
Ref. No. **E00155**

210

Dated **14-Jan-2023**

ELEGANT OFFICE SYSTEMS
205, 1ST FLOOR, MAHENDRA ARCADE
KUDMUL RANGA RAO ROAD, KODIALBAIL, MANGALORE-575003
PH: 2493489,6364036688
GSTIN/UIN: 29ABWPN9658C1ZS
State Name : Karnataka, Code : 29
E-Mail : loy@symphonymusic.in

TAX INVOICE

Party : **ST ALOYSIOUS COLLEGE AUTONOMUS**

State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**AUDIO TECHNICA AT8668S**	8518	**1 NOS**	7,765.25	NOS		**7,765.25**
2	**SAMSON CM20P - GOOSENECK PODIUM MIC**	8518	**1 NOS**	5,098.30	NOS		**5,098.30**
							12,863.55
	CGST Output @ 9%			9	%		**1,157.72**
	SGST Out Put @ 9%			9	%		**1,157.72**
	ROUND OFF ACCOUNT						**0.01**
	Total		**2 NOS**				**₹ 15,179.00**

Items received in good condition, entered in Stock Register on Page No. 81 as Sl. No. 497
Samidhya Hall
MNT Officer

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand One Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	12,863.55	9%	1,157.72	9%	1,157.72	2,315.44
Total	**12,863.55**		**1,157.72**		**1,157.72**	**2,315.44**

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Fifteen and Forty Four paise Only**

Company's PAN : **ABWPN9658C**

Company's Bank Details
Bank Name : **H D F C BANK CURRENT A/C**
A/c No. : **50200001362461**
Branch & IFS Code: **KADRI,MANGALORE & HDFC0000094**

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

for ELEGANT OFFICE SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

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