

**HIGHLIGHTED BILLS FOR THE
EXPENDITURE ON IMPLEMENTATION
OF E-GOVERNANCE
IN THE AREAS OF OPERATION**

INTERNET BILLS



TAX INVOICE (Original for the Receiver)

ST ALOYSIUS DEGREE COLLEGE

ST ALOYSIUS DEGREE COLLEGE COXTOWN
 Bangalore
 Karnataka
 India
 560005
 Home: 9863850801
 Mobile: 980
 User ID: 10010036
 Account No: 10200004456
 Branch No: KA-61-53844221
 GSTIN: 0



ADDA CONVERGENCE TECHNOLOGIES LIMITED
 Garden Heights II NO 17,
 5th C Cross 4TH B Block
 Rajarajgudi, Bangalore: 560010
 Ph No: 917212171, 728696099
 E-mail: feedback@actcorp.in
 GSTIN: 29AACCB0182U

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Oct, 2021	01/10/2021	₹15,363.6	15/10/2021	₹15,513.6	

Account Summary	
Payroll Due (A)	₹0
TRAFFIC CHARGES	₹15,363.6
Administrative Fee	₹0
Payments Received (B)	₹0
Balance Amount (A+B-C+D)	₹15,363.6

This Month's Summary	
Line Charge	₹15,363.6
TRAFFIC	₹15,363.6
ADMIN	₹0
TOTAL	₹15,363.6

Earn Cashback of ₹50/month*
<https://www.actcorp.in/netflix>

ACT & NETFLIX
 #BetterTogether

Invoice Charges

Principal
 ST ALOYSIUS DEGREE COLLEGE
 Sarabimangala, Coxtown

Account No: 10200004456
 User Name: 10010036

To Date Quantity Rate Amt Amount

9/29/23, 1:19 PM

ACT INVOICE



TAX INVOICE (Original for the Recipient)

ST. ALOYSIUS DEGREE COLLEGE
 ST. ALOYSIUS DEGREE COLLEGE COX TOWN
 Bangalore
 Karnataka
 India
 560005
 Home : 9843733795
 Mobile
 User Id : 10288409000
 Account No : 10288409000
 Invoice No : IA-01-102196653
 GSTIN :

ACTIA CONVERGENCE TECHNOLOGIES LIMITED,
 Golden Heights M.NO. 10,
 58TH C Cross, 4TH M Block
 Rajanagar, Bangalore, 560010
 Ph.No : 9175993333
 E-mail : act.helpdesk@actcorp.in
 GSTIN : 29AACCA00781U1

Invoice Period	Invoice Date	Amount Payable	Due Date	Amounts After Our Deduct
Sep, 2023	16/09/2023	₹99,119	IMMEDIATE	₹99,269

PAY BILL

Account Summary

Account Name	Amount
Prepaid Account	₹0
Account Balance	₹99,119
Current Invoice	₹0
Current Invoice Paid	₹0
Balance Forward	₹99,119

This Month's Summary

Account Name	Amount
Prepaid Account	₹0
Account Balance	₹99,119
Current Invoice	₹99,119
Current Invoice Paid	₹0
Balance Forward	₹99,119



Ph:25466393

Account No: 10288409000
 User Name: 10288409000

Price Model	From Date	To Date	Quantity	Rate	Sub Total
ACT Enterprise Ultrafast Plus 12M+2	15/09/2023	14/11/2024	427 days	94000	94,000
				Sub Total	94,000

Tax Details

Account No: 10288409000
 User Name: 10288409000

9/29/23, 1:19 PM

ACT Invoice

Item	Rate	Amount	Tax %	Amount	Tax %	Amount
ACT Enterprise Ultimate Plus 12M+2	866422	84,000	0	7,560	9	7,560
Sub Total				7,560		15,120

INVOICE AMOUNT: 84,000 | 7,560 | 7,560 | 15,120

Account No: 10209402900
 (Your Name: 10209402900)

Payments Received

Media	Pay Date	Details	Amount	Total	Payment
P1-64851288	12/09/2023	Payment, Cash Mode	1	1	
Payments:			1		
Total Payments:			1		

Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. ACT shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue default, the right to deactivate your services, is reserved.
4. All disputes are subject to Karnataka jurisdiction.
5. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
6. This invoice is system generated hence signature and stamp is not required.

Get faster, reliable and secure internet for your business with ACT Enterprise's Corporate Broadband

Dedicated account manager

24x7 Customer Helpline

Symmetric speeds

End-to-end Fiber connectivity

☎ +91 81 76393232 📧 cb.sales@actcoz.in

Registered office address: 1st Floor, 2nd Phase, Kalyan Towers Building, 2nd Stage Road, Bangalore - 560005
 (Toll-free: 1800-425-4254) (Toll-free: 1800-425-4254)



ATRA CONVERGENCE TECHNOLOGIES LIMITED

2nd And 3rd Floor, Indian Express Building No. 1
Outpost Road, Bengaluru 560021

ACT
FIBERNET

CIN : U72900KA200000000
GSTIN No : 29AACCA8907B1ZU

PAYMENT RECEIPT

Account Number	102688489600
Date of Payment	06-Oct-2023
Amount	₹99120
Transaction Reference number	0070327818016587V
Transaction details	Payment

Note : No Signature required as this document is generated electronically.





Manager St. Aloysius Degree College <managersado@gmail.com>

Fwd: Your Payment Receipt 06-Oct-2023

1 message

Solomon Abraham <solomon.a@ibottic.com>
To: managersado@gmail.com

Wed, Mar 20, 2024 at 4:46 PM

----- Forwarded message -----

From: ACT Fibernet Admin <notification.alerts7@alerts.actcorp.in>
Date: Wed, Mar 20, 2024 at 4:43 PM
Subject: Your Payment Receipt 06-Oct-2023
To: <solomon.a@ibottic.com>

ATRIA CONVERGENCE TECHNOLOGIES LIMITED	
2nd And 3rd Floor, Indian Express Building, No. 1 Queens Road, Bengaluru 560001	
CIN : U72900KA200000000 GSTIN No : 29AACCA8907B1ZU	
PAYMENT RECEIPT	
Account Number	102688469600
Date of Payment	06-Oct-2023
Amount	₹99120
Transaction Reference number	0000327818015587V
Transaction details	Payment

Note : No Signature required as this document is generated electronically.



HDFC Bank details for NEFT/RTGS (Online Transfer)

Name as per Bank records	Atria Convergence Technologies Limited
Name of the Bank	HDFC
Account No	50200019668465
Type of Account	CURRENT ACCOUNT
RTGS / IFSC Code	HDFC0001268
Swift Code	HDFCINBBNG
Address of the Bank	Road No.29, Empire Infantry Road, Bangalore:560001
Branch Name / Code	EMPIRE INFANTRY ROAD / 1268
PAN number	AACCA8907B
MICR Code	16965
CIN (Corporate Identity Number)	U72900KA2000PTC027290
TIN (Tax Payer's Identification Number)	29090126887
TAN (Tax Deduction Account Number)	BLRA02014F
VAT Registration Number	29090126887
Service Tax Registration Number	AACCA8907BST001
Email ID for communication for Billing	sme.creditcontrol@alerts.actcorp.in



Tax Invoice
"SSDN"

 M. B Computer Services #324, 6th Main Road, H M T Layout, R T Nagar, Bangalore 560032 Mob: 9481482669 GSTIN/UIN: 29AVLPK3622N1Z2 State Name: Karnataka, Code: 29	Invoice No: e-Way Bill No MBC/20-21/0095	Dated 30 - Jan - 2021
	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	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	D link Wifi Router AC750	8517	18%	6 pcs	1,500.00	pcs	9,000.00
2	D link Cable	392490	18%	305 Meter	6,000.00	pcs	6,000.00
3	Power Point	382160	18%	6 pcs	500.00	pcs	3,000.00
4	Power Cable 2 Sd Wire 1 Coil	45656	18%	1 Coil	1,850.00	pcs	1,850.00
5	RJ 45 Connectors	8516	18%	1 boxes	20.00	pcs	480.00
6	Casing Pipe	45648	18%	12	33.00	pcs	396.00
7	D link Cable	392490	18%	105 Meter	2,500.00	pcs	2,500.00
							23,226.00
CGST 9%							2,090.34
SGST 9%							2,090.34
Total							27,406.68

Amount Chargeable (in words) INR Twenty Seven Thousand Four Hundred Six and Sixty Eight Paise Only

Sl No	HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
1	8517	9,000.00	9%	810.00	9%	810.00	1,620.00
2	392490	6,000.00	9%	540.00	9%	540.00	1,080.00
3	382160	3,000.00	9%	270.00	9%	270.00	540.00
4	45656	1,850.00	9%	166.50	9%	166.50	333.00
5	8516	480.00	9%	43.20	9%	43.20	86.40
6	45648	396.00	9%	35.64	9%	35.64	71.28
7	392490	2,500.00	9%	225.00	9%	225.00	450.00
Total		23,226.00		2,090.34		2,090.34	4,180.68

Tax Amount (in words) INR Four Thousand One Hundred Eighty and Sixty Eight Paise Only

Declaration:
 1) Above materials are accepted in good condition 2) All products carry direct company warranty. 3) Goods once sold cannot be taken back or replaced. 4) No service or replacements on weekends. 5) No warranty on damaged burnt & broken goods.

Online Payment Bank Details:
 Bank: Canara Bank, Branch: Benson Town
 A/C Name: MB Computer Services
 A/C: 0429201006704
 IFSC: CNRB0000479

For M. B Computer Services



Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION
This is a Computer Generated Invoice

WEBSITE BILLS

JMEE CO

Reg: Jose
 No. 286, 2nd Cross Ganapathy layout, Horamavu
 Agara
 Bengaluru - 560043
 Karnataka
 India
 GSTIN 29AWPPR8275D1ZR

TAX INVOICE

Bill To:

St. Aloysius Degree College
 Cox Town,
 Bengaluru
 Karnataka
 India
 GSTIN

Invoice# INV-001
Invoice Date 18-11-2020
Due Date 19-11-2020

Place of Supply: Karnataka

Item Description	Qty	Rate	CGST	SGST	Amount
Web Design and Development	1	10000	900	900	10000.00
HSN:					
SSL Certificate	1	389	35.01	35.01	389.00
HSN:					
Domain Purchase	1	1483.53	133.52	133.52	1483.53
HSN:					
			Sub total		11872.53
			CGST(9%)		1068.53
			SGST(9%)		1068.53
			Total		₹14009.59

Notes

Please note: SSL certificate and Domain Purchase is charged at cost price for a year. Renewal

TAX INVOICE

REGI JOSE CO

REGI JOSE
 286, 2nd Cross ganapathy layout, Horamavu
 Bangalore
 Karnataka
 India
 PAN: 29AWPPR8275D12R

To:
 St. Aloysius Degree College
 Bangalore
 Karnataka
 India

Invoice# INV-002
Invoice Date 16-01-2021
Due Date 18-01-2021

Place of Supply: Karnataka

Item Description	Qty	Rate	CGST	SGST	Amount
Web Design and Development	1	20000	1800	1800	20000.00

HSN:

Sub total **20000.00**
 CGST(9%) 1800.00
 SGST(9%) 1800.00
Total ₹23600.00

TERMS:

Please note: SSL certificate, Domain and Hosting Purchase is charged at cost price for a year, renewal charges may vary and solely depends on the 3rd party hosting company. REGI JOSE CO (e-mode) has no control over the prices.

For Regi Jose Co
 Regi Jose
 Proprietor

REGI JOSE CO

Thank you for your business, Kindly make the payment by the due date. Name: Regi Jose A/c No: 101001424701978151, Code: UTR0000009 Branch: Axis Bank, Bangalore (KT), No: 9, M.G. Road,



TAX INVOICE
Original for Recipient

Particulars of supplier

Name: **INTEGRO INFOTECH & CONSULTING**
Address: S2, 2nd floor, No. 34, Kensington Road,
Sodhi Colony, Pulikeshi Nagar,
Ulsoor, Bengaluru - 560042,
Karnataka, INDIA

GSTIN: **29AUVPK1982G1ZV**

Invoice No: **INTEGRO/IND/2024/Jan/007**
Invoice date: **09-Jan-24**

Particulars of recipient (customer)

Name: **St. Aloysius Degree College**
Address: Sarvasya Nagar, Cox Town,
Bengaluru - 560 005,
Karnataka, INDIA

GSTIN: **Not Applicable**

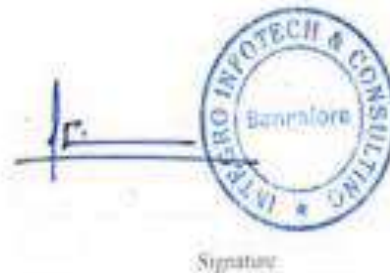
State name: **Karnataka**
State code: **29**
Place of supply: **Bangalore**

SL No	HSN	Description of service	Taxable		Central Tax		State Tax		Integrated Tax		Total
			code	Rate	Amount	Rate	Amount	Rate	Amount		
1	998314	Website Designing, Hosting & Update Services (Service Period Jan 2024 to Jan 2025)	25324	9.0%	2,288	9.0%	2,288	-	-	30,000	
Total										30,000	

Whether tax payable on reverse: **NO**

Details of Bank account

Account Name: **Integro Infotech & Consulting**
Bank and BSC: **AXIS BANK-Katharguppe Branch**
BSC: **11110001190**
Account Number: **9200 2005 5793 064**


Signature

Registered address

INTEGRO INFOTECH & CONSULTING
S2, 2nd floor, No.34, Kensington Rd, Sodhi Colony,
Pulikeshi Nagar, Ulsoor, Bengaluru - 560042, Karnataka, INDIA

Email ID - info@integro.co.in | Tel - +91 9050074851 / 030-41122854 | website: www.integro.co.in

CCTV BILLS



IBOTTIC IT AND ITES SOLUTIONS PRIVATE LIMITED

NO 10 2ND CROSS ANNAYAPPA BLOCK
 BENSON TOWN BANGALORE Karnataka 560046
 GSTIN 29AAEC7496P1ZH
 +91 9945753755 / +91 9845871639
 https://www.ibottic.com

INVOICE BILL

Invoice# **IBV-1579**

Invoice Date	: 03/09/2022	Place Of Supply	: Karnataka (29)
Terms	: Due on Receipt		
Due Date	: 03/09/2022		

Bill To
ST. ALOYSIUS COLLEGE
 Sarvagna Nagar,
 Cox Town
 Bangalore
 560005 KARNATAKA

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	CCTV INSTALLATION LABOUR CHARGES FOR PG BLOCK	998313	1.00	4,000.00	4,000.00

Total In Words <i>Rupees Four Thousand Seven Hundred Twenty Only</i>	Sub Total	4,000.00
	CGST@ 9%	360.00
	SGST@ 9%	360.00
	Total	₹4,720.00


Thanks for your business.
 ALOYSIUS DEGREE COLLEGE PG BLOCK CCTV SETUP LABOUR CHARGES
 Terms & Conditions
 Bank Details Below:
 Account Name: IBOTTIC IT AND ITES SOLUTIONS PRIVATE LIMITED
 Account number: 10014567232
 Bank Name: IDFC Bank
 Branch Name: Residency Road
 IFSC Code: IDFB0080151
 ACCOUNT TYPE: CURRENT



Less 1% TDS
 To pay

4,720.-
 40.-
4,680.-

[Signature]
 5/9/2022
 MANAGER & CORRESPONDENT
 ST. ALOYSIUS DEGREE COLLEGE
 COX TOWN, BANGALORE - 560 005



IBOTTIC
Explore infinity

IBOTTIC IT AND ITES SOLUTIONS PRIVATE LIMITED

NO 10 2ND CROSS ANNAYAPPA BLOCK
BENSON TOWN BANGALORE Karnataka 560046
GSTIN 29AAECT7496P1ZH
+91 9845753755 / +91 9845871639
<https://www.ibottic.com>

INVOICE BILL

Invoice# INV-1582

Invoice Date : 03/09/2022
Terms : Due on Receipt
Due Date : 03/09/2022

Place Of Supply : Karnataka (29)

Bill To

ST ALOYSIUS DEGREE COLLEGE HOSTEL
COX TOWN
BANGALORE
560005 Karnataka
India
GSTIN 29AABATS296P1ZJ

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	CCTV INSTALLATION LABOUR CHARGES FOR GROUND FLOOR	998313	1.00	3,000.00	3,000.00
2	CCTV INSTALLATION LABOUR CHARGES FOR HOSTEL CONTROL ROOM	998313	1.00	5,000.00	5,000.00
3	4GB RAM UPGRADING & COMPUTER SERVICE	998313	1.00	2,500.00	2,500.00

Total in Words
Rupees Twelve Thousand Three Hundred Ninety Only


Sub Total 10,500.00
CGST9 (9%) 945.00
SGST9 (9%) 945.00
Total ₹12,390.00

Thanks for your business.

ALOYSIUS DEGREE COLLEGE PG BLOCK CCTV SETUP LABOUR CHARGES

Terms & Conditions
Bank Details Below:
Account Name: IBOTTIC IT AND ITES SOLUTIONS PRIVATE LIMITED
Account number: 10014567232
Bank Name: IDFC Bank
Branch Name: Residency Road
IFSC Code: IDFB0080151
ACCOUNT TYPE: CURRENT

12,390.-
Less 1% TDS - 105.-
12,285.-
To pay



Authorized Signature

Dr. G. A. ...
31/9/2022

MANAGER & CORRESPONDENT
ST. ALOYSIUS DEGREE COLLEGE
COX TOWN, BANGALORE - 560 005



IBOTTIC IT AND ITES SOLUTIONS PRIVATE LIMITED

NO 10 2ND CROSS ANNAYAPPA BLOCK
BENSON TOWN BANGALORE Karnataka 560046
GSTIN 29AAEC7496P1ZH
+91 9945753755 / +91 9845871639
https://www.ibottic.com

INVOICE BILL

Invoice# INV-1580

Invoice Date	: 03/09/2022	Place Of Supply	: Karnataka (29)
Terms	: Due on Receipt		
Due Date	: 03/09/2022		

BILL To

ST ALOYSIUS DEGREE COLLEGE HOSTEL

COX TOWN
BANGALORE
560005 Karnataka
India
GSTIN 29AABAT5296P1ZJ

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HIK VISION SMP 4 CHANNEL	85219090	1.00	5,200.00	5,200.00
2	HIKVISION SMP CAMERA	85258020	3.00	1,800.00	5,400.00
3	SMPS 4 CHANNEL	85044010	1.00	650.00	650.00
4	SURVEILLANCE HARD DISK	84717020	1.00	2,950.00	2,950.00
5	CABLING 150 METERS WIRE USED IN GROUND FLOOR WORK	152190	150.00	25.00	3,750.00
6	BNC CONNECTORS	85366990	6.00	30.00	180.00
7	DC PINS	85366990	3.00	20.00	60.00
8	WIRELESS MOUSE - LENOVO	84716060	1.00	750.00	750.00
9	CAMERA BOX	85366990	3.00	150.00	450.00
10	ELECTRICAL FITTINGS	940550	1.00	1,900.00	1,900.00
11	CLASS STAND FOR MONITOR	007010	1.00	700.00	700.00
12	256GB SSD HARD DISK INSTALLED IN COMPUTER GROUND FLOOR	84717020	1.00	2,500.00	2,500.00

Total in Words <i>Rupees Twenty-Eight Thousand Eight Hundred Ninety-Eight and Twenty Paise Only</i>	Sub Total	24,490.00
	CGST@9%	2,204.10
	SGST@9%	2,204.10
	Total	₹28,898.20

Thanks for your business.

ALOYSIAN NILAYA HOSTEL BUILDING GROUND FLOOR WORK

Powered - 28,898/-

D. C. L. Male
3/9/2022

MANAGER & CORRESPONDENT
ST. ALOYSIUS DEGREE COLLEGE
COX TOWN, BANGALORE - 560 005



Authorized Signature



IBOTTIC IT AND ITES SOLUTIONS PRIVATE LIMITED

NO 10 2ND CROSS ANNAYAPPA BLOCK
 BENSON TOWN BANGALORE Karnataka 560046
 GSTIN 29AAEC17496P1ZH
 +91 9945753755 / +91 9845871639
 https://www.ibottic.com

INVOICE BILL

Invoice# INV-1578

Invoice Date	: 03/09/2022	Place Of Supply	: Karnataka (29)
Terms	: Due on Receipt		
Due Date	: 03/09/2022		

Bill To
ST. ALOYSIUS COLLEGE
 Sarvagna Nagar,
 Cox Town
 Bangalore
 560005 KARNATAKA
 GSTIN 29AABAT5296P1ZJ

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HIK VISION DVR 8 CHANNEL 2MP	85219090	1.00	5,200.00	5,200.00
2	HIK VISION 2MP CAMERA IN PG BLOCK	85258020	5.00	1,500.00	7,500.00
3	HIK VISION 2MP CAMERA IN AVRROOM AND COLLEGE ENTERANCE	85258020	2.00	1,500.00	3,000.00
4	CABLING 240 METERS WIRE USED IN PG BLOCK FOR 5 CAMERAS	152190	240.00	25.00	6,000.00
5	CABLING 160 METERS WIRE USED IN PG BLOCK AV ROOM, ENTERANCE, LIBRARY ROOM	152190	160.00	25.00	4,000.00
6	HARD DISK 1 TB FOR STORAGE	84717020	1.00	2,950.00	2,950.00
7	WIRLESS MOUSE - LENOVO	84716060	1.00	750.00	750.00
8	BNC CONNECTORS & DC PIN	85366990	15.00	30.00	450.00
9	CAMERA BOX	85366990	7.00	150.00	1,050.00
10	SPIKE BUSTER	85389000	1.00	450.00	450.00
11	WALL MOUNT BRACKET FOR MONITOR	85287215	1.00	600.00	600.00
12	LAN CABLING FOR INTERNET CONNECTIVITY	152190	1.00	600.00	600.00
13	RACK FOR PLACING DVR AND ITS ACCESSORIES	008538	1.00	1,500.00	1,500.00
14	SMPS 8 CHANNEL	847160	1.00	1,600.00	1,600.00

Total In Words		Sub Total	35,650.00
Rupees Forty-Two Thousand Sixty-Seven Only		CGST9 (9%)	3,208.50
		SGST9 (9%)	3,208.50
		Total	₹42,067.00

Thanks for your business.

ALOYSIUS DEGREE COLLEGE PG BLOCK CCTV SETUP

Terms & Conditions

Bank Details Below:

Account Name: IBOTTIC IT AND ITES SOLUTIONS PRIVATE LIMITED
 Account number: 10014567232
 Bank Name: IDFC Bank
 Branch Name: Residency Road
 IFSC Code: IDFB0080151
 ACCOUNT TYPE: CURRENT



Authorized Signature

Dr. C. S. ...
 5/9/2022

MANAGER & CORRESPONDENT
 ST. ALOYSIUS DEGREE COLLEGE
 COX TOWN, BANGALORE

To
 Fr. ...
 The Dept of P.G. requested
 for CCTV around the
 P.G. Research Centre. According to
 the P.G. Dept 2 Principal Requests
 ...-TV was installed.



IBOTTIC IT AND ITES SOLUTIONS PRIVATE LIMITED

NO 10 2ND CROSS ANNAYAPPA BLOCK
 BENSON TOWN BANGALORE Karnataka 560046
 GSTIN Z9AAECI7496P1ZH
 +91 9945753755 / +91 9845871639
<https://www.ibottic.com>

INVOICE BILL

Invoice# INV-1581

Invoice Date	: 03/09/2022	Place Of Supply	: Karnataka (29)
Terms	: Due on Receipt		
Due Date	: 03/09/2022		

Bill To
ST ALOYSIUS DEGREE COLLEGE HOSTEL
 COX TOWN
 BANGALORE
 560005 Karnataka
 India
 GSTIN Z9AABAT5256P1ZJ

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HIKVISION 2MP CAMERA, 1ST FLOOR AND 2ND FLOOR	85258020	2.00	1,500.00	3,000.00
2	SMPS 8 CHANNEL	85044010	1.00	1,600.00	1,600.00
3	CABLING 380 METERS WIRE USED FOR ALL THE 8 CAMERAS	152190	380.00	25.00	9,500.00
4	BNC CONNECTORS	85366990	16.00	30.00	480.00
5	DC PINS	85366990	8.00	20.00	160.00
6	WIRLESS MOUSE - LENOVO	84716060	1.00	750.00	750.00
7	CAMERA BOX	85366990	2.00	150.00	300.00
8	ELECTRICAL FITTINGS INLCUIDNG EXTENSION CHORD SPIKE BUSTER & PIPES ITS ACCESSORIES	940550	1.00	4,000.00	4,000.00
9	RACK FOR PLACING DVR AND ITS ACCESSORIES	008538	1.00	1,500.00	1,500.00
10	LAN CABLING	152190	1.00	1,050.00	1,050.00

Total In Words Rupees Twenty-Six Thousand Three Hundred Sixty-One and Twenty Paise Only	Sub Total	22,340.00
	CGST9 (9%)	2,010.60
	SGST9 (9%)	2,010.60
	Total	₹26,361.20

Thanks for your business.
 ALOYSIAN NILAYA HOSTEL BUILDING CCTV SETUP WORK

Rounded to 26,361/-



J. G. S. ...
3/9/2022

Authorized Signature

MANAGER & CORRESPONDENT
 ST. ALOYSIUS DEGREE COLLEGE
 COX TOWN, BANGALORE - 560005

**BILLS OF
COMPUTER MAINTENANCE AND
PROJECTORS**

NEXUS FLUSTER SOLUTIONS

INVOICE

8/0, 7th Cross, Shanthi Layout
 Ramamurthy Nagar
 Bangalore 560016
 GSTIN: 29BXFPM1397H1Z2
 PAN: BXFPM1397H

SOLD TO:

Name: The Archdiocesan Board Of Education Bangalore
 Address 1: Pwalanaa Bhavana, Archdiocesan Pastoral Centre,
 Address 2: # 5, Nendiguz Road, Jayamahal Extension, Benson Town Post
 City: Ptn: Bangalore - 560046

SHIPPED TO:

Name: St. Aloysius Degree College
 Address 1: Sarvagna Nagar,
 Address 2: Cox Town
 City: Ptn: Bangalore - 560005
 GSTIN: 29AABAT5296P1ZJ

INVOICE NUMBER: 089/2019-20
 INVOICE DATE: 14 March 2020
 YOUR ORDER NO:
 YOUR ORDER DATED:
 SALES REP: Dinesh Stanley
 SALES EMAIL: nexusflustersolutions@gmail.com
 SALES MOBILE: 9900064857
 SHIPPED VIA: Personal

QUANTITY	UNIT	DESCRIPTION	TAXES	GST	UNIT PRICE	AMOUNT
1	nos	DELL 3568 - i3 7th Gen- 4 GB RAM, 1 TB HDD, 15.6" With Windows10, MS Office - Home & Student SN# 6WYP6P2 851523274 with DELL Original Backpack	84713010	18.00%	28,500.00	28,500.00

Terms & Conditions: 1 All payments to be made in favour of 'NEXUS FLUSTER SOLUTIONS' 2 Bank Details: Vijaya Bank, A/c No. 149200301000305, IFSC: VIJ0001492, MICR: 560026103 Address: #54/E, Angada Heights, Ramamurthy Nagar, Kalkere Mn Rd. B-16	SUBTOTAL	28,500.00
	CGST @ 9%	2,565.00
	SGST @ 9%	2,565.00
	IGST @ 18%	0.00
	Round Off	0.00
		Rs. 33,630.00

Dinesh Kumar Stanley
 APPROVED BY: _____ DATE: 14 March 2020

THANK YOU FOR YOUR BUSINESS!

NEXUS FLUSTER SOLUTIONS

R.O - No.80, 7th Cross, Shanthi Layout, R. M. Nagar, Bangalore, Karnataka- 560016.

Mob : 9900064857 / 8553482633

GSTIN : 29BXFPM1397H1Z2 / PAN : BXFPM1397H

TAX INVOICE

Original/ Duplicate/ Triplicate
Invoice No. 010/2020-21

INV Date : 08 June 2020

Billed to:
Name: The Archdiocesan Board Of Education Bang
Address: Paalanna (Bhavana, Archdiocesan Pastoral Cer
5, Nandiburg Road, Jayamahal Extension, Bi
State: Bengaluru, Karnataka
Pin Code: 560046
GSTIN:
TIN:

Place of Supply
Name: St. Aloysius Degree College
Address: Sarvagna Nagar,
Cox Town,
City, State: Bengaluru, Karnataka
State code: 560005
GSTIN: 29AAATH0531L1Z0
PAN:

Description of Goods	HSN/ SAC code	Quantity	Per	Rate	Taxable value	Disc out	CGST		SGST	
							Rate	Amount	Rate	Amount
Level and Reconfiguration of Dell Laptop		1	No.	1,500.00	1500.00		9%	135.00	9%	135.00
K7 Virus Security Supply and installation		1	No.	650.00	650.00		9%	58.50	9%	58.50
Delmond Crystal 2.0 WebCam		1	No.	1,450.00	1450.00		9%	130.50	9%	130.50
Total		3			3600.00	0		324.00		324.00
Total Invoice value in figure										₹ 4,248.00
Total Invoice value in words										Rupees Four Thousand Two Hundred Forty Eight Only

Company's Bank Details
Bank Name: Vijaya Bank
A/c No: 149208301600306
Branch & IFS Code: Ramamurthy Nagar & VIJB0001492

105-361

For NEXUS FLUSTER SOLUTIONS

Authorized Signatory

Declaration
Certified that the particulars given above are true and correct

THANK YOU FOR YOUR BUSINESS !!

M & M Creations - (From 1-Apr-2018 to 31-Mar-2020)
 Company's GSTIN/UIN 29AHWPK6698K1Z0

Invoice No. 039/2020-21	Dated 17-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 039/2020-21	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination Bangalore
Terms of Delivery	

Buyer
St. Aloysius Degree College,
 Coxtown
 Bangalore
 State Name Karnataka Code 29

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Print on Clear Film		10.000 sqft	60.00	sqft	600.00
	CGST 9%			9 %	54.00
	SGST 9%			9 %	54.00
Total		10.000 sqft			₹ 708.00

Amount Chargeable (in words) E & O E

INR Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	600.00	9%	54.00	9%	54.00	108.00
Total	600.00		54.00		54.00	108.00

Tax Amount (in words) **INR One Hundred Eight Only**

Company's GSTIN/UIN 29AHWPK6698K1Z0
 Company's Service Tax No AHWPK6698KST001
 Company's PAN AHWPK6698K

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

for M & M Creations (From 1-Apr-2018 to 31-Mar-2020)


 Authorized Signatory

This is a Computer Generated Invoice



IBOTTIC IT AND ITES SOLUTIONS PRIVATE LIMITED

NO 10 2ND CROSS ANNAYAPPA BLOCK
 BENSON TOWN BANGALORE Karnataka 560046
 GSTIN 29AAAC17498P1ZJ
 +91 9945753755 / +91 9845871639
<http://www.ibottic.com>

INVOICE BILL

Invoice# INV-1549

Invoice Date : 20/07/2023	Place Of Supply : Karnataka (29)
Terms : Due on Receipt	
Due Date : 20/07/2023	

Bill To
ST. ALOYSIUS COLLEGE
 Sarvagna Nagar,
 Cox Town,
 Bangalore
 560085 KARNATAKA
 GSTIN 29AABAT5296P1ZJ

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	SYSTEM REPAIR WORK - SMPS REPLACEMENT AND SERVICE CHARGES	998519	1.00	2,500.00	2,500.00
2	256 GB SSD HARD DISK FOR HIGH PERFORMANCE	84717020	1.00	2,500.00	2,500.00
3	CATRIDGE REFILLING FOR 4 TONERS	84439959	1.00	1,200.00	1,200.00
4	PROVIDE NEW DESK FOR MANAGER ROOM, DESK BOX AND STICKPAD	90269098	1.00	900.00	900.00
5	DELL KEYBOARD AND MOUSE	84716040	1.00	900.00	900.00

Total in Words Rupees Eight Thousand Nine Hundred Sixty-Eight Only	Sub Total	7,600.00
	CGST@ 9%	684.00
	SGST@ 9%	684.00
	Total	8,968.00
	Balance Due	₹8,968.00

Thanks for your business.
 FIR, MANAGER COMPUTER SETUP WORK



Authorized Signature



IBOTTIC IT AND ITES SOLUTIONS PRIVATE LIMITED

NO 10 2ND CROSS ANNAYAPPA BLOCK
 BENSON TOWN BANGALORE Karnataka 560046
 GSTIN 29AAEC17496P1ZJ
 +91 9945753755 / +91 9845871639
 https://www.ibottic.com

INVOICE BILL

Invoice# INV-1582

Invoice Date	: 03/09/2022	Place Of Supply	: Karnataka (29)
Terms	: Due on Receipt		
Due Date	: 03/09/2022		

Bill To
ST ALOYSIUS DEGREE COLLEGE HOSTEL
 COX TOWN
 BANGALORE
 560005 Karnataka
 India
 GSTIN 29AABATS296P1ZJ

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	CCTV INSTALLATION LABOUR CHARGES FOR GROUND FLOOR	998313	1.00	3,000.00	3,000.00
2	CCTV INSTALLATION LABOUR CHARGES FOR HOSTEL CONTROL ROOM	998313	1.00	5,000.00	5,000.00
3	4GB RAM UPGRADING & COMPUTER SERVICE	998313	1.00	2,500.00	2,500.00

Total in Words <i>Rupees Twelve Thousand Three Hundred Ninety Only</i>	Sub Total	10,500.00
	CGST9 (9%)	945.00
	SGST9 (9%)	945.00
	Total	₹12,390.00

Thanks for your business.
 ALOYSIUS DEGREE COLLEGE PG BLOCK CCTV SETUP LABOUR CHARGES

Terms & Conditions
 Bank Details Below:
 Account Name: IBOTTIC IT AND ITES SOLUTIONS PRIVATE LIMITED
 Account number: 10014567232
 Bank Name: IDFC Bank
 Branch Name: Residency Road
 IFSC Code: IDFB0080151
 ACCOUNT TYPE: CURRENT

12,390.-
 Less 1% TDS - 105.-
 To pay - 12,285.-



Authorized Signature

Dr. G. S. ...
 3/9/2022

MANAGER & CORRESPONDENT
ST. ALOYSIUS DEGREE COLLEGE
 COX TOWN, BANGALORE - 560 005



IBOTTIC IT AND ITES SOLUTIONS PRIVATE LIMITED

NO 10 2ND CROSS ANNAYAPPA BLOCK
BENSON TOWN BANGALORE Karnataka 560046
GSTIN 29AAEC7496P1ZH
+91 9945753755 / +91 9845871639
https://www.ibottic.com

INVOICE BILL

Invoice# INV-1580

Invoice Date	: 03/09/2022	Place Of Supply	: Karnataka (29)
Terms	: Due on Receipt		
Due Date	: 03/09/2022		

BILL To

ST ALOYSIUS DEGREE COLLEGE HOSTEL

COX TOWN
BANGALORE
560005 Karnataka
India
GSTIN 29AABAT5296P1ZJ

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	HIK VISION SMP 4 CHANNEL	85219090	1.00	5,200.00	5,200.00
2	HIKVISION SMP CAMERA	85258020	3.00	1,800.00	5,400.00
3	SMPS 4 CHANNEL	85044010	1.00	650.00	650.00
4	SURVEILLANCE HARD DISK	84717020	1.00	2,950.00	2,950.00
5	CABLING 150 METERS WIRE USED IN GROUND FLOOR WORK	152190	150.00	25.00	3,750.00
6	BNC CONNECTORS	85366990	6.00	30.00	180.00
7	DC PINS	85366990	3.00	20.00	60.00
8	WIRELESS MOUSE - LENOVO	84716060	1.00	750.00	750.00
9	CAMERA BOX	85366990	3.00	150.00	450.00
10	ELECTRICAL FITTINGS	940550	1.00	1,900.00	1,900.00
11	CLASS STAND FOR MONITOR	007010	1.00	700.00	700.00
12	256GB SSD HARD DISK INSTALLED IN COMPUTER GROUND FLOOR	84717020	1.00	2,500.00	2,500.00

Total In Words <i>Rupees Twenty-Eight Thousand Eight Hundred Ninety-Eight and Twenty Paise Only</i>	Sub Total	24,490.00
	CGST9 (9%)	2,204.10
	SGST9 (9%)	2,204.10
	Total	₹28,898.20

Thanks for your business.

ALOYSIAN NILAYA HOSTEL BUILDING GROUND FLOOR WORK


Powered - 28,898/-

D. C. L. Male
3/9/2022

MANAGER & CORRESPONDENT
ST. ALOYSIUS DEGREE COLLEGE
COX TOWN, BANGALORE - 560 005



Authorized Signature


 IBOTTIC IT AND ITES SOLUTIONS PRIVATE LIMITED NO 10 2ND CROSS ANNAYAPPA BLOCK BENSON TOWN BANGALORE Karnataka 560046 GSTIN 29AAEC17496P1Z +91 9945753755 / +91 9845871639 https://www.ibottic.com		INVOICE BILL Invoice# INV-1632			
Invoice Date	: 09/11/2022	Place Of Supply	: Karnataka (29)		
Terms	: Due on Receipt				
Due Date	: 09/11/2022				
Bill To					
ST. ALOYSIUS COLLEGE Sarvagna Nagar, Cox Town Bangalore 560005 KARNATAKA GSTIN 29AABAT3296P1Z					
#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	COMPUTER UPGRADE WORKS FOR 100 NOS -RAM -SSD -KEYBOARD MOUSE	998713	1.00	4,13,350.00	4,13,350.00
2	NEW PROJECTORS	85281218	2.00	42,000.00	84,000.00
3	PROJECTOR SCREEN WITH REMOTE PROJECTOR MOUNT WIRING WORK HDMI/VGA 10 METERS POWER CABLE / POWER SOCKET WITH WIRE	85286900	1.00	26,700.00	26,700.00
4	RENOVATION OF WOOD WORK AT COMPUTER (LAB 1 & 2) A) INCLUDES CUP BOARD B) LAMINATION REPLACEMENT C) LABOUR 2) PARTITION OF TABLES IN LIBRARY	441800	2.00	98,000.00	1,96,000.00
5	VINYL Flooring of Ground Floor and First Floor 1300 SQFT X 2 LAB = 2600 SQFT	391800	1.00	85,800.00	85,800.00
6	PAINTING WALL, SEALING, WINDOWS, COMPUTER TABLES* ART WORK, WALL FRAMES, STICKERING FOR TWO COMPUTER LABS	320910	1.00	1,40,000.00	1,40,000.00
7	LED BOX LIGHTS AND ELECTRICAL WORKS	85392920	1.00	46,800.00	46,800.00
8	NETWORKING SETUP	85176930	1.00	95,642.00	95,642.00
9	CURTAINS & ACCESSORIES	630300	1.00	16,800.00	16,800.00
				Sub Total	11,05,092.00
				CGST9 (9%)	91,898.28
				SGST9 (9%)	91,898.28
				CGST14 (14%)	11,760.00
				SGST14 (14%)	11,760.00
				Total	₹13,12,408.56
Total in Words Rupees Thirteen Lakh Twelve Thousand Four Hundred Eight and Fifty-Six Paise Only					
Thanks for your business. COMPUTER LAB 1 & 2 RENOVATION WORK E-LIBRARY COMPUTER SETUP 5 STAFF ROOMS COMPUTER SETUP NETWORKING AND WIFI SETUP FOR ALL FLOORS					

13,12,409. (Rupees 13,12,409/-)

Paid. 4,37,470.

8,74,939.

To pay -



LIBRARY MANAGEMENT BILLS

Ph: +91-80-8559 1051 Telefax : +91-80-2315 3279 Mob : +91-98440-81710 www.easylibsoft.com
www.easylib.net

Tax Invoice

<p>INVOICE TO St. Aloysius Degree College, Cox Town, Bengaluru</p> <p>PLACE OF SUPPLY 29 - Karnataka</p>	<p>INVOICE NO. ESPL/2018-19/105 DATE 05/11/2018 DUE DATE 05/11/2018 TERMS Due on receipt</p>
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NO	ACTIVITY	UNIT	QTY	RATE	AMOUNT
1	Easylib VB Version License:Easylib VB Version 4.33 Software Easylib Client Server Three User License		1	62,500.00	62,500.00

Kindly NEFT/issue Cheque/DD In favor of Easylib Software Pvt. Ltd. payable at Bengaluru


GSTR No. : 29AAAC4648D1ZM
PAN No. : AAAC4648D

Bank Details:
Bank Axis Bank Ltd
Account No.913020054279006
IFSC No.UTI180000603
Branch: Majestic

Bank IDFC Bank
Ac/No. 10010830399
IFSC Code:IDFB0080151
Branch: Bangalore Residency Road

SUBTOTAL	62,500.00
CGST @ 9% on 62500.00	5,625.00
SGST @ 9% on 62500.00	5,625.00
TOTAL	73,750.00
BALANCE DUE	₹73,750.00

Vasudevan M R. Hare



No 1147/B, 1st Floor, 18th 'B' Main Road,
Behind National Public School, 5th Block, Rajajinagar,
Bengaluru 560010. INDIA

+91-80 2315 3279 | +91 97422 04624 / +91 98440 81710
info@easylibsoft.com | www.easylibsoft.com | easylib.net



24

Proforma Invoice

ADDRESS

The Principal
St. Aloysius Degree College, Cox
Town, Bengaluru (C0572)
Sarvagna Nagara, Cox Town,
Bangalore, Bangalore, Karnataka
State Code: 29

PROFORMA INVOICE ESPL/2020-21/PI/465
NO.
DATE 24/12/2020

PLACE OF SUPPLY

29 - Karnataka

NO.	ACTIVITY	UNIT	QTY	RATE	AMOUNT
1	Easylib AMC: Application Maintenance Services - Easylib 4.4.2 Application Maintenance Services - Easylib 4.4.2 for 12 months. Up to 24 online hours application support in the year		1	12,000.00	12,000.00

Kindly do NEFT in favor of Easylib Software Pvt. Ltd
Payable at Bengaluru

ISIN No : 29AAAC14648D1ZM
AN No : AAAC14648D

Bank : Axis Bank Ltd
Account No:913020054279006
IFSC No:UTIB0000693
Branch: Bengaluru Majestic Branch

Bank : IDFC Bank
Ac/No: 10010830399
IFSC Code:IDFB0080151
Branch: Bangalore Residency Road

SUBTOTAL 12,000.00
CGST @ 9% on 12000.00 1,080.00
SGST @ 9% on 12000.00 1,080.00
TOTAL ₹14,160.00



Accepted By

Accepted Date

**INFORMATION AND LIBRARY
NETWORK CENTRE BILLS**

INFLIBNET / N-LIST



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वतंत्र अंतर्-विश्वविद्यालय केंद्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No: IIF/I-LIST/2023/0704

Date: 2023-06-28
Invoice No: IFLIST23-24/1658
College GST No: Not Available
College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
St. Aloysius Degree College
Cox Town
Bangalore
Karnataka - 560005

SR. No.	Membership Fee	Period of Membership	Amount in Rs.
1	N-LIST Annual Membership Fee	April 2023 to March 2024	30,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	5,400.00
		Total	35,400.00

Rupees Thirty Five Thousand Four Hundred Only

GSTIN: 24AAAT11480J12S
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-06-28

Receipt No: 7222

Received with thanks from St. Aloysius Degree College, Bangalore, Karnataka

A sum of Rupees Thirty Five Thousand Four Hundred Only by Cheque No/DD No/RTGS No
151291791004194 Dated 2023-06-28 drawn on VAM Transaction Payable of Gandhinagar, Gujarat towards
N-LIST Annual Membership Fee for the financial year 2023-24.

Rs. 35400

Sincerely Yours

Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2024-03-22 09:29:27
INFLIBNET Ref No : IIF/I-LIST/2023/0704
GSTIN: 24AAAT11480J12S.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.ब. नं. ४, गंधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-06-28

Receipt No: 7222

Received with thanks from St. Aloysius Degree College, Bangalore, Karnataka

A sum of Rupees Thirty Five Thousand Four Hundred Only by Cheque No/DD No/RTGS No. 151231791004164 Dated 2023-06-28 drawn on VAN Transaction Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2023-24.

Rs. 35400

Sincerely Yours



Administrative Officer(P & A)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-03-22 09:53:00

INFLIBNET Ref No : INF/N-LIST/2023/3704

GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2023/3704

Date: 2023-06-28

Invoice No.: NLIST/23-24/1658

College GST No.: Not Available

College GST State Code: KA [29]

Name and Address of Subscriber

To
The Principal
St. Aloysius Degree College
Cox Town
Bangalore
Karnataka - 560005

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	30,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	5,400.00
		Total	35,400.00

Rupees Thirty Five Thousand Four Hundred Only


GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

SOFTWARE BILLS

PROFORMA INVOICE				
To ST. ALOYSIUS DEGREE COLLEGE Sarvagna Nagar, Cox Town, Bengaluru, Karnataka 560005 GSTIN: NA State : Karnataka State Code: 29		GSTIN : 29BAJPS9934D1Z4		
		INVOICE NO: YSS/PF/2020-21/023		
		DATE: 03.03.2021		
SI.No	Description	HSN/SAC Code	GST Rate	Amount
1	One year service contract for college Management Software (EDU DIBON) for the academic year 2020-21 (353*175)	9983	18%	61,775
Sub Total				61,775
CGST @ 9%				5,560
SGST @ 9%				5,560
IGST @ 18%				-
Other Charges				-
Total				72,895
Total Amount in words (Rupees Seventy Two Thousand Eight Hundred and Ninety Five Only)				
TERMS & CONDITIONS				
GST rates and duties as applicable on date of delivery				
TDS is Deductable @ 1% in case applicable, PAN NO: BAJPS9934D				
All disputes are subject to Bangalore Court Jurisdiction only				
In favour of YAHWEH Software Solutions, Ac No 38992571542. payable at STATE BANK OF INDIA, -Lingarajapuram Branch, IFSC CODE SBIN0040283, Bangalore, India				
 Innovation to Transition		Authorized Signatory		



TAX INVOICE				
To ST. ALOYSIUS DEGREE COLLEGE Sarvagna Nagar, Cox Town, Bengaluru, Karnataka 560005		YAHWEH SOFTWARE SOLUTIONS No.345, Muneshwara Temple Street, Kariyanapalya, Bangalore-560084		
GSTIN: NA State : Karnataka State Code: 29		GSTIN : 29BAJPS9934D124 Invoice No: YSS/2022-23/009 Date : 18.08.2022		
SI.No	Description	HSN/SAC Code	GST Rate	Amount
1	One year service contract for college Management Software (EDU DIBON) for the academic year 2021-22 (372*175)	9983	18%	65,100
<i>Sub Total</i>				65,100
				CGST @ 9% 5,859
				SGST @ 9% 5,859
				IGST @ 18% -
				Other Charges -
Total				76,818
Total Amount in words (Rupees Seventy Six Thousand Eight Hundred and Eighteen Only)				
TERMS & CONDITIONS GST rates and duties as applicable on date of delivery TDS is Deductible @ 1% in case applicable, PAN NO: BAJPS9934D All disputes are subject to Bangalore Court Jurisdiction only				
In favour of YAHWEH Software Solutions, Ac No 38992571542. payable at STATE BANK OF INDIA, -Lingarajapuram Branch, IFSC CODE SBIN0040283, Bangalore,India				

Dr. C. S. Mohi
MANAGER & CORRESPONDENT
ST. ALOYSIUS DEGREE COLLEGE

76,818
 651. - Less 1% TDS
 76,167. - To pay

15, Muneshwara Temple Street, Kariyanapalya, Lingarajapuram, Bangalore - 560 084
 080 - 2547 3558 Mob: +91 99451 89030 E-mail: info@yahwehsolutions.com

www.yahwehsolutions.com



ST. ALOYSIUS DEGREE COLLEGE

Sarvagna Nagar, Cox Town, Bengaluru - 560 005

BANK PAYMENT VOUCHER

No: L109.

Date: 20/08/2022

Head of A/C: Software

Rupees: Seventy-Six Thousand One Hundred Sixty-Seven only

Towards: One year service contract for College Management Software (EDU PERSON) for academic year 2021-22

Paid to: Ms. Yareh Solutions.

by Cheque No.: 407494

(NFT)

₹. 76,167/-

Hens
Accountant

[Signature]
Approved by

Receiver's Signature



ಆರ್ಚ್‌ಡಯೋಸಿಸನ್ ಬೋರ್ಡ್ ಆಫ್ ಎಜುಕೇಷನ್
ARCHDIOCESAN BOARD OF EDUCATION

(Registered under Govt. of Karnataka BLU-S677-2006-07)
Paalana Bhavana, Archdiocesan Pastoral Centre, Archbishop's House,
No. 5, Nandigurga Road, Jayamahal Extension, Benson Town Post,
Bengaluru - 560 046, Phone : 080-23333050 Email : abebangalore@gmail.com

The Manager
Guardian Bank
Infantry Road
Bangalore - 560001.

4th October 2021

Dear Sir,

Sub: Advance for Pacifyca School ERP-ATC Online

Please transfer an amount of Rs.14,50,000/- (Rupees Fourteen Lakhs Fifty Thousand Only) from Archdiocesan Board of Education A/c. No. 14100585196 by NEFT/RTGS as per details below:


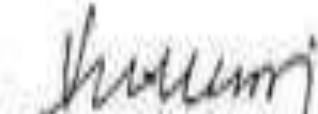
Name of the Account : ATC Online
Account Number : 092461900002610
Name of the Bank : Yes Bank
IFS Code : YESB0000924
Name of the branch : Gandhinagar

Thanking you

Yours truly


(Fr. Prashant Madtha SJ)
Secretary
Archdiocesan Board of Education
Bengaluru

Regd. Office : Archbishop's House, No. 75, Miller's Road, Benson town, Bangalore - 560 046.

ARCHDIOCESAN BOARD OF EDUCATION Bengaluru	Vr. No. 246	
	Date: 04.10.2021	
Head of A/c... ATC Online		
Paid to... ATC Online LLP.		
Rupees... fourteen lakhs fifty thousand only		
by Cash / Cheque No... RTGS		
Towards... advance for Pacyca School ERP as per P2 dt 10/9/21 - attached.		
₹ 14,50,000/-		
		
FORWARDED BY	SANCTIONED BY	Receiver's Signature