



ST. FRANCIS DE SALES COLLEGE

A FRANSALIAN INSTITUTE OF HIGHER EDUCATION

NAAC ACCREDITED • PERMANENTLY AFFILIATED TO BANGALORE UNIVERSITY • AICTE APPROVED • RECOGNISED UNDER SECTION 2(F) & 12 (B) OF THE UGC ACT • ISO 9001:2015 CERTIFIED

Criterion 4

Infrastructure and Learning Resources



4.3.2: Student – Computer ratio (Data for the latest completed academic year)

Purchased Bills/Copies highlighting the number of computers purchased.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Royale Technologies
No. 123, GPR Royale Layout
Hoskote Main Road
Bangalore-100
GSTIN/UIN: 29AIJPR4109E1Z6

Buyer
M/S: St Francis De Sales College
Hebbagodi, Bangalore-100
State Name : Karnataka, Code : 29

Invoice No.	e-Sugam No.	Dated
000100		31-Oct-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	HSN/SAC	Quantity	Rate	per	Amount
1	256GB SSD Hdd EVSSDYH256G202276947 85353,77087,29289,80808 76719,77315,79419,76412,84542		10 nos	1,900.00	nos	19,000.00
2	Dell Cambo K/B & Mouse		5 nos	900.00	nos	4,500.00
3	HDMI To HDMI Cable 20Mtrs		3 nos	1,800.00	nos	5,400.00
4	VGA Cable 20Mtrs		3 nos	1,800.00	nos	5,400.00
5	HDMI To VGA Hub		25 nos	425.00	nos	10,625.00
6	D-Link 8 Port Switch		1 nos	1,550.00	nos	1,550.00
						46,475.00
	CGST@9%			9 %		4,182.75
	SGST @9%			9 %		4,182.75
	Rounded Off					(-)0.50
Less						
	Total		47 nos			₹ 54,840.00

Amount Chargeable (in words)

Indian Rupees Fifty Four Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	46,475.00	9%	4,182.75	9%	4,182.75	8,365.50
Total	46,475.00		4,182.75		4,182.75	8,365.50

Tax Amount (in words) : Indian Rupees Eight Thousand Three Hundred Sixty Five and Fifty paise Only

Company's VAT TIN : 29AIJPR4109E1Z6

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

A/c No. : 29360400001820

Branch & IFS Code : BARB0SINAGR

for Royale Technologies

Authorised Signatory

This is a Computer Generated Invoice

₹ 234790/-

NO TDS

107847-18

05/11/2022.

Stamp: 29/11/22

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Royale Technologies
No 123, GPR Royale Layout
Huekur Main Road
Bangalore-100
GSTIN/UIN: 29A1PR4109E1Z6

Buyer
M/S: St Francis De Sales College
Hebbagodi, Bangalore-100
State Name : Karnataka, Code : 29

Invoice No.	e-Sugam No.	Dated
00099		31-Oct-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	HSN/SAC	Quantity	Rate	per	Amount
1	Core I5 C.P.U Intel I5 10400 BX8070110400 82U687504676, 826111GH00696 82U687D504585, 826111GH02839, 03021	8473	5 nos	12,800.00	nos	64,000.00
2	Gigabyte H410M-S2 H410M HV2 SN22950065460, 65454, 65453 65452, 65451		5 nos	5,250.00	nos	26,250.00
3	256GB SSD Hdd EVM25/256GB EVSSDYH256G09202282080 77411, 76790, 78586, 84997		5 nos	1,950.00	nos	9,750.00
4	8GB DDR4 Ram		5 nos	2,250.00	nos	11,250.00
5	ATX Cabinet	8473	5 nos	1,750.00	nos	8,750.00

continued ...

[Signature]

This is a Computer Generated Invoice

[Red Stamp]
21/10/22

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Royale Technologies
No 123 GPR Royale Layout
Hosur Main Road
Bangalore-100
GSTIN/UIN: 29AIJPR4109E1Z6

Buyer
M/S: St Francis De Sales College
Hebbagodi, Bangalore-100
State Name : Karnataka, Code : 29

Invoice No.	e-Sugam No.	Dated
00099		31-Oct-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		

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
6	18.5Acer Monitor LED MMT6MSI00223100c323E00 MMT6MSI00223100C733E00 MMT6MSI00223100C683E00 MMT6MSL00223100C453E00 MMT6MSI00223100C5F3E00		5 nos	5,600.00	nos	28,000.00
7	Dell Key Board Mouse		5 nos	900.00	nos	4,500.00
						1,52,500.00
	CGST@9%				9 %	13,725.00
	SGST @9%				9 %	13,725.00
	Total		35 nos			₹ 1,79,950.00

Amount Chargeable (in words)

Indian Rupees One Lakh Seventy Nine Thousand Nine Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	72,750.00	9%	6,547.50	9%	6,547.50	13,095.00
	79,750.00	9%	7,177.50	9%	7,177.50	14,355.00
Total	1,52,500.00		13,725.00		13,725.00	27,450.00

Tax Amount (in words) : Indian Rupees Twenty Seven Thousand Four Hundred Fifty Only

Company's VAT TIN : 29AIJPR4109E1Z6

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
A/c No. : 29360400001820
Branch & IFS Code : BARB0SINAGR

for Royale Technologies

Authorised Signatory

This is a Computer Generated Invoice

Signature
2/11/22

Sold By :
Appario Retail Private Ltd
Building 2 (Wh 2), Plot no. 12/P2 (IT Sector),
Hitech, Defence and Aerospace Park, Devanahalli
Bengaluru, Karnataka, 562149
IN

PAN No: AALCA0171E
GST Registration No: 29AALCA0171E1ZV

Order Number: 408-3538230-1946713
Order Date: 27.09.2022

Billing Address :
St. Francis de Sales Degree College
Electronics City Post, Hebbagodi
BENGALURU, KARNATAKA, 560100
IN
State/UT Code: 29

Shipping Address :
St. Francis de Sales Degree College
St. Francis de Sales Degree College
Electronics City Post, Hebbagodi
BENGALURU, KARNATAKA, 560100
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA
Invoice Number : BLR8-1381205
Invoice Details : KA-BLR8-1034-2223
Invoice Date : 27.09.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HP 15s, 11th Gen Intel Core i3, 8GB RAM/512GB SSD 15.6-inch(39.6 cm) Micro-Edge Anti-Glare FHD Laptop/Alexa Built-in/Win 11/Intel UHD Graphics/Dual Speakers/ MS Office 2021/1.69 Kg. 15s-fq2673TU B0B4N6JVMW (B0B4N6JVMW) HSN:84713010	₹33,042.38	₹0.00	1	₹33,042.38	9%	CGST	₹2,973.81	₹38,990.00
						9%	SGST	₹2,973.81	
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹5,947.62	₹38,990.00

TOTAL:

Amount in Words:
Thirty-eight Thousand Nine Hundred Ninety only

For Appario Retail Private Ltd:


Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:
NXIW53PooRamjwM4AH6p4bkchqq66QwU7h

Date & Time: 27/09/2022,
15:26:31 hrs

Invoice Value:
38,990.00

Mode of Payment:
NetBanking

imagine

A Division of AMPLE TECHNOLOGIES PRIVATE LIMITED
210, Forum Mall, Hosur Road,
Bengaluru - 560029, 29-Karnataka India

Telephone : 080-46 999 888
Email : reachus@imaginstore.org
GSTN : 29AACCA3959R1ZV

Invoice Date : 29-Dec-2021 5:22 PM

Tax Invoice

Invoice No : IMFSL654821

Bill To					Audit					
SFS COLLEGE ELECTRONIC CITY Bangalore Bangalore 560100 29-Karnataka INDIA					Global SV ID		472490			
					Global RCT ID		472491			
					Global INV ID		198720			
					Ack No					
					Ack Date					
Email Id		refuse@ample.co.in		Invoice Type		Regular Billing				
Phone No		8281746929		Sales Executive		KAVERAPPA B J				
Place Of Supply		29-Karnataka		Reverse Charges Applied		No				
	Product Description			Qty	Price	SGST	CGST	IGST	Discount	Amount (Rs.)
1	13-inch MacBook Air: Apple M1 chip with 8-core CPU and 7-core GPU, 256GB - Space Grey (PART No:MGN63HN/A)(HSN Code:84713010) Ample SN : 4691990 Serial No : SC02GLND2Q6L4			1	74,792.38	6,731.31 (9%)	6,731.31 (9%)	Nil		88,255.00
2	MS Office Home and Student 2021 English POSA (PART No:79G-05489)(HSN Code:997331) Ample SN : 4716959			1	7,795.76	701.62 (9%)	701.62 (9%)	Nil		9,199.00
3	Tucano 4IN1 USB TYPEC HUB W/HDMI,VGA,PD SP GR PZ (PART No:MA-CHUB-ALL-SG)(HSN Code:85444210) Ample SN : 3399107			1	7,626.28	686.36 (9%)	686.36 (9%)	Nil		8,999.00
4	Apple AirPods (3rd generation) (PART No:MME73HN/A)(HSN Code:85176290) Ample SN : 4760675 Serial No : SD4NQJ0Y7LJ			1	15,677.96	1,411.02 (9%)	1,411.02 (9%)	Nil		18,500.00
5	Jute Bag Large - iImagine (PART No:JBL-001)(HSN Code:63051090) Ample SN : 4484551			1	0.96	0.02 (2.5%)	0.02 (2.5%)	Nil		1.00
Total Quantity : 5								Pre Tax Total		105,893.34
Total amount in words : (Rounded off)								SGST Amount		9,530.33
Rs. One Hundred and Twenty Four Thousand Nine Hundred and Fifty Four only								CGST Amount		9,530.33
								IGST Amount		0.00
								Cess Amount		0.00
Advance Paid : Rs.0.00								Total (Rs.)		124,954.00

29/12/2021
No: 18
224754/-

29/12/21

imagine

A Division of AMPLTE TECHNOLOGIES PRIVATE LIMITED
210, Forum Mall, Hosur Road,
Bengaluru - 560029, 29-Karnataka India

Telephone : 080-46 999 888
Email : reachus@imaginestore.org
GSTN : 29AACCA3959R1ZV

Invoice Date : 29-Dec-2021 5:24 PM

Tax Invoice

Invoice No : IMFSL654921

Bill To					Audit				
SFS COLLEGE ELECTRONIC CITY Bangalore Bangalore 560100 29-Karnataka INDIA					Global SV ID		472503		
					Global RCT ID		472504		
					Global INV ID		198726		
					Ack No				
					Ack Date				
Email Id		refuse@ample.co.in			Invoice Type		Regular Billing		
Phone No		8281746929			Sales Executive		RAKESH MELMANI		
Place Of Supply		29-Karnataka			Reverse Charges Applied		No		
	Product Description	Qty	Price	SGST	CGST	IGST	Discount	Amount (Rs.)	
1	Apple 11-inch iPad Pro Wi-Fi 128GB - Space Grey (PART No:MHQR3HN/A)(HSN Code:84713090) Ample SN : 4768372 Serial No : SNHGVHCY3FC	1	60,932.20	5,483.90 (9%)	5,483.90 (9%)	Nil		71,900.00	
	Magic Keyboard for iPad Pro 11-inch (3rd generation) and iPad Air (4th generation) - US English - White (PART No:MJQJ3HN/A)(HSN Code:84716040) Ample SN : 4651596 Serial No : SJ6LWFN9L	1	23,644.06	2,127.97 (9%)	2,127.97 (9%)	Nil		27,900.00	
3	Jute Bag Small - iImagine (PART No:JBS-001)(HSN Code:63051090) Ample SN : 3119436	1	0.96	0.02 (2.5%)	0.02 (2.5%)	Nil		1.00	
Total Quantity : 3							Pre Tax Total	84,577.22	
Total amount in words : (Rounded off)							SGST Amount	7,611.89	
Rs. Ninety Nine Thousand Eight Hundred and One only							CGST Amount	7,611.89	
							IGST Amount	0.00	
							Cess Amount	0.00	
							Total (Rs.)	99,801.00	

Advance Paid : Rs.0.00

Payment Mode : Cheque No : Date :

Remarks : Fund transfer UTR # SIBLR52021122900040462 RS 224754

Goods received in good condition

For Ample Technologies Pvt Ltd

Receiver's Signature

Authorised Signatory

CIN : U51506KA1999PTC025505 : PAN : AACCA3959R.

All disputes are subject to the jurisdiction of the courts of Bangalore. Manufacturer's warranty and service terms and conditions apply.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Royale Technologies

No.123,GPR Royale Layout
Huskur Main Road
Bangalore-100
GSTIN/UIN: 29AIJPR4109E1Z6

Invoice No.	e-Sugam No.	Dated
000271		12-Oct-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		

Buyer

M/S: St Francies De Sales College
Hebbagodi, Bangalore-100
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL System PC 15/4GB/256SSD Windows10		7 nos	14,500.00	nos	1,01,500.00
Total			7 nos			1,01,500.00

Amount Chargeable (in words)

Indian Rupees One Lakh One Thousand Five Hundred Only

E. & O.E

HSN/SAC

Taxable
Value

1,01,500.00

Total 1,01,500.00

Tax Amount (in words) : NIL

Company's VAT TIN : 29AIJPR4109E1Z6
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
A/c No. : 29360400001820
Branch & IFS Code : BARB0SINAGR

for Royale Technologies

Authorized Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Buyer
M/S: St Francies De Sales College
Bangalore
State Name : Karnataka, Code : 29

Terms of Delivery

Destination

CGST@9%
SGST @9%

11/9
328512

Authorised Signatory

13

Comp Lab Replacement
Jm
19/2/21.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Royale Technologies
No.123, GP, Royale Layout
Huskur Main Road
Bangalore-100
GSTIN/UIN 29AIJPR4109E1Z6

Buyer
M/S: St Francies De Sales College
Bangalore
State Name : Karnataka, Code : 29

Invoice No. **000137** e-Sugam No. Dated **8-Sep-2020**
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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Intel Core I3 4th Gen	8473	32 nos	3,500.00	nos	1,12,000.00
2	4Gb DDR3 Ram		68 nos	1,800.00	nos	1,22,400.00
3	Core I5 C.P.U Intel	8473	36 nos	3,650.00	nos	1,31,400.00
						3,65,800.00
	CGST@9%				9 %	32,922.00
	SGST @9%				9 %	32,922.00
	Total		136 nos			₹ 4,31,644.00

Amount Chargeable (in words)

Indian Rupees Four Lakh Thirty One Thousand Six Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	2,43,400.00	14%		14%		
	1,22,400.00	14%		14%		
Total	3,65,800.00					

Tax Amount (in words) : NIL

Company's VAT TIN : 29AIJPR4109E1Z6

Declaration

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

for Royale Technologies

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ASK IT Solutions
#6, SHOP NO. 4,
1ST FLOOR,
RAMATEMPLE ROAD,
EJIPURA,
BENGALURU-560047
KARNATAKA
GSTIN/UIN: 29ABQFA6356G1ZZ
E-Mail : ASKITSOLUTIONS.IN@GMAIL.COM
Buyer
SFS College
Hosur Road
Bengaluru
Karnataka, Code : 29

Invoice No.	Dated
ASK/20-21/138	14-Aug-2020
Delivery Note	Mode/Terms of Payment
	1 Day
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vaibhav	
Terms of Delivery	
Immediately	

SI No.	Description of Goods	GST Rate	Quantity	Amount
1	Lenovo Laptop AMD Ryzen 3/4 GB Ram / 256 GB SSD / Win 10 SL / 15" Sn:-1S82C7006MIHPF2C5MSV	18 %	1 nos	27,800.00
2	Lenovo Bag	18 %	1 nos	700.00
				28,500.00
	Output SGST @ 9%			2,565.00
	Output CGST @ 9%			2,565.00
	Total		2 nos	₹ 33,630.00

Amount Chargeable (in words)

INR Thirty Three Thousand Six Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
	28,500.00	9%	2,565.00	9%	2,565.00
Total	28,500.00		2,565.00		2,565.00

Tax Amount (in words) : **INR Five Thousand One Hundred Thirty Only**

Company's PAN : **ABQFA6356G**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Breakage damage and burnt doesn't carry any kind of warranty and replacement will not be done of it nor even refund is possible for that.

Company's Bank Details

Bank Name : **Axis Bank Account**

A/c No. : **919020097531590**

Branch & IFS Code : **Kormangla & UTIB0003407**

For ASK IT SOLUTIONS
For ASK IT Solutions

Authorised Signatory

This is a Computer Generated Invoice

Authorised Signatory

14/08/20
20:15

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Royale Technologies
No.123,GPR Royale Layout
Huskur Main Road
Bangalore-100
GSTIN/UIN: 29AIJPR4109E1Z6

Invoice No.	e-Sugam No.	Dated
00134		16-Oct-2019
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
M/S: St Francies De Sales College
Bangalore

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AMD Rayzen CPU AMD Rayzen5 1600 9HD8919V80358		1 nos	10,800.00	nos	10,800.00
	ATX Cabinet Cooler Master	8473	1 nos	5,450.00	nos	5,450.00
3	Asus Prime B450MK ASUS ROG STRIX B 450-F Gaming K1m0fm058406		1 nos	10,800.00	nos	10,800.00
4	16GB DDR4 RAM 190305761852827		1 nos	7,900.00	nos	7,900.00
5	1TB HDD Sata WD Wd10ezex-00mfca0 Wcc6y7rk2hns		1 nos	3,150.00	nos	3,150.00
6	3GB Graphic Card Zotac GTX 1060 3GB N184700025692		1 nos	16,900.00	nos	16,900.00

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This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Royale Technologies
No.123,GPR Royale Layout
Huskur Main Road
Bangalore-100
GSTIN/UIN: 29AIJPR4109E1Z6

Invoice No.	e-Sugam No.	Dated
00134		16-Oct-2019
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
M/S: St Francies De Sales College
Bangalore

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
7	Corsair SMPS VS450 1850984700052557399		1 nos	2,500.00	nos	2,500.00
	24" Dell Monitor E2418HN CN07592YQDC008701LML		1 nos	9,500.00	nos	9,500.00
9	Logitech Combo K/b & Mouse Multimedia	8471	1 nos	950.00	nos	950.00
10	DVD Writer Sata L G	84717090	1 nos	900.00	nos	900.00
						68,850.00
	CGST@9%				9 %	6,196.50
	SGST @9%				9 %	6,196.50
	Total		10 nos			₹ 81,243.00

Amount Chargeable (in words)

Indian Rupees Eighty One Thousand Two Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
8473	61,550.00	9%	5,539.50	9%	5,539.50
8471	5,450.00	9%	490.50	9%	490.50
84717090	950.00	9%	85.50	9%	85.50
	900.00	9%	81.00	9%	81.00
Total	68,850.00		6,196.50		6,196.50

Tax Amount (in words) : Indian Rupees Twelve Thousand Three Hundred Ninety Three Only

Company's VAT TIN : 29AIJPR4109E1Z6

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

for Royale Technologies
Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Royale Technologies

No. 123, GPR Royale Layout
Huskur Main Road
Bangalore-100
GSTIN/UIN: 29AIJPR4109E1Z6

Invoice No. e-Sugam No. Dated

082

14-Aug-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

M/S: St Francies De Sales College
Bangalore

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP Laptop Core i5 Processor 8th Generation 8GB Ram, 1TB HDD, 2GB Graphics 15.6 Wide Screen	8471	1 nos	42,000.00	nos	42,000.00
2	Acer Laptop Aspire A31531 Core i3 Processor 8th Generation 4GB, 1TB, Win10 15.6" Wide Screen	8471	2 nos	29,000.00	nos	58,000.00
						1,00,000.00
CGST @9%				9 %		9,000.00
SGST @9%				9 %		9,000.00

Total

3 nos

₹ 1,18,000.00
E & OE

Amount Chargeable (in words)

Indian Rupees One Lakh Eighteen Thousand Only

HSN/SAC

8471	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
	1,00,000.00	9%	9,000.00	9%	9,000.00
Total	1,00,000.00		9,000.00		9,000.00

Tax Amount (in words) Indian Rupees Eighteen Thousand Only

014859/18
14/08/2019

Company's VAT TIN : 29AIJPR4109E1Z6

Declaration

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

for Royale Technologies

Authorised Signatory

This is a Computer Generated Invoice

73/555

[Signature]

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Royale Technologies
No.123,GPR Royale Layout
Huskur Main Road
Bangalore-100
GSTIN/UIN: 29AIJPR4109E1Z6

Invoice No. 062	e-Sugam No.	Dated 1-Jul-2019
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
S: St Francis De Sales College
Bangalore

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Acer Laptop Aspire E15 E5-576 UNH73SI003J0826589		1 nos	26,789.00	nos	26,789.00
2	Quick Heal Antivirus Server Edition		2 nos	1,750.00	nos	3,500.00
3	Quick Heal InterNt Security 1 User		1 nos	900.00	nos	900.00
	VGA Cable		3 nos	1,950.00	nos	5,850.00
	15Mtrs		1 nos	1,300.00	nos	1,300.00
5	Canon 59A Toner		1 nos	500.00	nos	500.00
6	12A Toner Recondition					38,839.00
					9 %	3,495.51
					9 %	3,495.51
						(-)0.02
	Total		9 nos			₹ 45,830.00

Less :

CGST@9%
SGST @9%
Rounded Off

Amount Chargeable (in words)

Indian Rupees Forty Five Thousand Eight Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
	38,839.00	9%	3,495.51	9%	3,495.51
Total	38,839.00		3,495.51		3,495.51

Tax Amount (in words) : Indian Rupees Six Thousand Nine Hundred Ninety One and Two paise Only

Company's VAT TIN : 29AIJPR4109E1Z6

Declaration

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

for Royale Technologies

Authorised Signatory

This is a Computer Generated Invoice

[Handwritten Signature]

[Handwritten Signature]
21/7/19

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Royale Technologies
No.123,GPR Royale Layout
Huskur Main Road
Bangalore-100
GSTIN/UIN: 29AIJPR4109E1Z6

Invoice No.	e-Sugam No.	Dated
088		26-Apr-2019
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
M/S: St Francies De Sales College
Bangalore
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Systems Pc Core I5 Processor 3rd Generation Intel Mother Board 4GB Ram, 250GB SSD HDD Keyboard & Mouse With Original Windows10 OP		40 nos	15,000.00	nos	6,00,000.00
2	Dell 18.5" LED Monitor	8528	40 nos	4,800.00	nos	1,92,000.00
						7,92,000.00
	CGST@9%				9 %	71,280.00
	SGST @9%				9 %	71,280.00
	Total		80 nos			₹ 9,34,560.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Lakh Thirty Four Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	6,00,000.00	9%	54,000.00	9%	54,000.00	1,08,000.00
	1,92,000.00	9%	17,280.00	9%	17,280.00	34,560.00
Total	7,92,000.00		71,280.00		71,280.00	1,42,560.00

Tax Amount (in words) : Indian Rupees One Lakh Forty Two Thousand Five Hundred Sixty Only

Company's VAT TIN : 29AIJPR4109E1Z6
Declaration

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

for Royale Technologies

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Royale Technologies No.123,GPR Royale Layout Huskur Main Road Bangalore-100 GSTIN/UID: 29AIJPR4109E1Z6	Invoice No. 52	e-Sugam No.	Dated 5-Jun-2018
Buyer M/S: St Francies De Sales College Bangalore State Name : Karnataka, Code : 29	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			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP System PC <i>Corei3/4GB/500GB/15.6" Wide Screen</i>		102 nos	23,500.00	nos	23,97,000.00
	CGST@9%				9 %	2,15,730.00
	SGST @9%				9 %	2,15,730.00
Total			102 nos			₹ 28,28,460.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Eight Lakh Twenty Eight Thousand Four Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,97,000.00	14%		14%		
Total	23,97,000.00					

Tax Amount (in words) : **NIL**

Company's VAT TIN : **29AIJPR4109E1Z6**

Declaration

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

for Royale Technologies

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Royale Technologies No.123,GPR Royale Layout Huskur Main Road Bangalore-100 GSTIN/UIN: 29AIJPR4109E1Z6	Invoice No. 81	e-Sugam No.	Dated 9-Jul-2018
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer M/S: St Francies De Sales College Hebbagodi, Electronic City, Bangalore-100 State Name : Karnataka, Code : 29	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Intel Core I3 CPU	8473	20 nos	7,400.00	nos	1,48,000.00
2	Gigabyte H110 Mother Board	8473	20 nos	3,500.00	nos	70,000.00
3	4GB DDR3 Ram Transcend	8733030	20 nos	3,200.00	nos	64,000.00
4	Seagate 500GB Sata	8471	20 nos	1,500.00	nos	30,000.00
5	ATX Cabinet	8473	20 nos	1,650.00	nos	33,000.00
6	18.5" LG LED		20 nos	4,950.00	nos	99,000.00
7	Logitech Combo K/b & Mouse		20 nos	800.00	nos	16,000.00
						4,60,000.00
	CGST@9%			9 %		41,400.00
	SGST @9%			9 %		41,400.00
	Total		140 nos			₹ 5,42,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Forty Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	2,51,000.00	14%		14%		
8733030	64,000.00	14%		14%		
8471	30,000.00	14%		14%		
	1,15,000.00	14%		14%		
Total	4,60,000.00					

Tax Amount (in words) : NIL

Company's VAT TIN : 29AIJPR4109E1Z6

Declaration

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

for Royale Technologies

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

(Original)

Royale Technologies
No.123,GPR Royale Layout
Huskur Main Road
Bangalore-100

Invoice No. e-Sugam No.
S-67

Dated
30-Jun-2017

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

M/S: St Francies De Sales College
Hebbagodi, Bangalore-100

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Dell Inspiron Laptop Model No:3567 Intel Core I3 Processor 6th Gen 4GB/1TB/15.6" Wide Screen Carry Case & Adaptor Jrj5d2, Jyg5yd2, 5cpszd2, Grk5yd2 Hbpszd2, H6pszd2, Fcpszd2, D1pszd2 7rj5yd2, 1fpszd2, 1zpszd2, 41h5yd2 6dpszd2, Dlh5yd2, D1qs2d2, 3yg5yd2 H0qs2d2, 9vpszd2, Hrg5yd2, Fwgyd2 G1qs2d2, 82qs2d2, 1xpszd2, Cvpszd2	7 nos	26,940.00	nos	1,88,580.00
2	Quick Heal InterNt Security 1 User For 3Years	2 nos	700.00	nos	1,400.00
Out Put Vat @ 5.5% Rounded Off					1,89,980.00
					10,448.90
					0.20
Total		9 nos			₹ 2,00,429.10

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Lakh Four Hundred Twenty Nine and
Ten paise Only

Company's VAT TIN : 29AIJPR4109E1Z6

Declaration

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

for Royale Technologies

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Royale Technologies No.123,GPR Royale Layout Huskur Main Road Bangalore-100 GSTIN/UIN: 29AIJPR4109E1Z6		Invoice No. 135	e-Sugam No.	Dated 15-Sep-2017
		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref.	Other Reference(s)	
Buyer M/S: St Francies De Sales College Bangalore State Name : Karnataka, Code : 29		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Inspiron Laptop		2 nos	27,100.00	nos	54,200.00
	CGST@9%				9 %	4,878.00
	SGST @9%				9 %	4,878.00
Total			2 nos			₹ 63,956.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty Three Thousand Nine Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	54,200.00	14%		14%		
Total	54,200.00					

Tax Amount (in words) : **NIL**

Company's VAT TIN : **29AIJPR4109E1Z6**

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


for Royale Technologies
 Authorised Signatory

This is a Computer Generated Invoice

INVOICE

Royale Technologies No. 123, GPR Royale Layout Huskur Main Road Bangalore-100	Invoice No.	e-Sugam No.	Dated
	S-69		30-Jun-2017
	Delivery Note		Mode/Terms of Payment
Buyer M/s: St. Francis De Sales College Hebbagodi, Electronic City, Bangalore-100	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	DELL System PC Model No: 3567 Core i5/4GB/1TB/15.6" 7th Gen/Dos Serial No for 20 Nos 912k2f2/6qw2f2/hwx2f2/611kf2/cb0k2f2 2s1k2f2/7z2k2f2/cy2k2f2/vz2f2/100k2f2 C60k2f2/vx2f2/8zz2f2/hv2f2/1vw2f2 7f2k2f2/cv2f2/9nw2f2/13y2f2/3vw2f2	70 nos	25,000.00	nos	17,50,000.00
2	Dell Inspiron Laptop Core i5/8GB/1TB/2GB Graphics/ 7th Gen/ Win10 Serial No: Clqfyd2/97kfyd2	2 nos	51,500.00	nos	1,03,000.00
3	Quick Heal InterNt Security 1 User For 3 Years	22 nos	700.00	nos	15,400.00
4	2TB Hdd Ext. Usb	2 nos	6,500.00	nos	13,000.00
					18,81,400.00
	Out Put Vat @ 5.5%		5.50 %		1,03,477.00
	Total	96 nos			₹ 19,84,877.00

Amount Chargeable (in words)

Indian Rupees Nineteen Lakh Eighty Four Thousand
Eight Hundred Seventy Seven Only

E. & O.E

Company's VAT TIN : 29AIJPR4109E1Z6
Declaration

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

for Royale Technologies

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No.	e-Sugam No.	Dated
S-85		19-Jul-2017
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
M/S: St Francis De Sales College
Bangalore
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Intel Core I3 CPU	8473	30 nos	7,400.00	nos	2,22,000.00
2	H81 Gigabyte Board	84733020	30 nos	3,225.00	nos	96,750.00
3	Seagate 500GB Sata	8471	30 nos	1,750.00	nos	52,500.00
4	4GB DDR3 Ram Transcend	8733030	30 nos	2,100.00	nos	63,000.00
5	ATX Cabinet	8473	30 nos	1,650.00	nos	49,500.00
6	Logitech Combo K/b & Mouse		30 nos	750.00	nos	22,500.00
						5,06,250.00
	CGST@9%			9 %		45,562.00
	SGST @9%			9 %		45,562.00
	Total		180 nos			₹ 5,97,374.00

E & OF

Indian Rupees Five Lakh Ninety Seven Thousand Three Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	2,71,500.00	14%		14%		
84733020	96,750.00	14%		14%		
8471	52,500.00	14%		14%		
8733030	63,000.00	14%		14%		
	22,500.00	14%		14%		
Total	5,06,250.00					

Tax Amount (in words) : **NIL**

Declaration

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

for Royale Technologies

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

GSTIN/UIN: 29AIJPR4109E1Z6

Invoice No. e-Sugam No. Dated

0475

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

e-Sugam No. Dated

30-Mar-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Buyer

M/S: St Francies De Sales College
Bangalore

[illegible]

Total

1 nos

₹ 25,370.00
E & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Three Hundred Seventy Only

HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
		21,500.00	9%	1,935.00	9%	1,935.00
	Total	21,500.00		1,935.00		1,935.00

Tax Amount (in words): **Indian Rupees Three Thousand Six Hundred Sixty Five Only**

THE ANSWER (IN WORDS)

Indian Rupees Three Thousand Eight Hundred Seventy Only

COMPANY'S VAT TIN

29AJPR41D9E1ZE

Deutsche Version:

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

for Royale Technologies

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Royal Technologies
 No. 3, GPR, Royale Layout
 Huskur Main Road
 Bangalore-100
 GSTIN/UIN: 29AIJPR4109E1Z6

M/S: St Francis De Sales College
 Bangalore

Invoice No.	e-Sugam No.	Dated
0446		20-Feb-2019
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	Quantity	Rate	per	Amount
1	AMD Rayzen CPU AMD Rayzen5 1600 9HD8919V80358		1 nos	10,900.00	nos	10,900.00
2	ATX Cabinet Cooler Master	8473	1 nos	5,500.00	nos	5,500.00
3	Asus Prime B450MK ASUS ROG STRIX B 450-F Gaming K1m0fm058406		1 nos	10,800.00	nos	10,800.00
4	16GB DDR4 RAM 190305761852827		1 nos	7,900.00	nos	7,900.00
5	1TB HDD Sata WD Wd10ezex-00mfca0 Wcc6yTrk2hns		1 nos	3,200.00	nos	3,200.00
6	3GB Graphic Card Zotac GTX 1060.3GB N184700025692		1 nos	16,900.00	nos	16,900.00

continued ...



This is a Computer Generated Invoice

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

Royale Technologies
No-123,GPR Royale Layout
Huskur Main Road
Bangalore-100
GSTIN/UIN 29AIJPR4109E1Z6

M/S: St Francis De Sales College
Bangalore

Invoice No	e-Sugam No	Dated
0446		20-Feb-2019
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
7	Corsair SMPS VS450 1850984700052557399		1 nos	2,500.00	nos	2,500.00
8	24" Dell Monitor E2418HN CN07592YQDC008701LML		1 nos	9,500.00	nos	9,500.00
9	Logitech Combo K/b & Mouse Multimedia	8471	1 nos	950.00	nos	950.00
10	DVD Writer Sata L G	84717090	1 nos	900.00	nos	900.00
						69,050.00
CGST@9%				9 %		6,214.50
SGST @9%				9 %		6,214.50
Total			10 nos			₹ 81,479.00

E & O E

Amount Chargeable (in words)

Indian Rupees Eighty One Thousand Four Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
8473	61,700.00	9%	5,553.00	9%	5,553.00
8471	5,500.00	9%	495.00	9%	495.00
84717090	950.00	9%	85.50	9%	85.50
	900.00	9%	81.00	9%	81.00
Total	69,050.00		6,214.50		6,214.50

Tax Amount (in words) : Indian Rupees Twelve Thousand Four Hundred Twenty Nine Only

Company's VAT TIN : 29AIJPR4109E1Z6

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

for Royale Technologies

Authorised Signatory

303534/18

[Signature]
Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Royale Technologies
No 123, GPR Royale Layout
Huskur Main Road
Bangalore-100
GSTIN/UIN: 29AIJPR4109E1Z6

Invoice No.	e-Sugam No.	Dated
0117		17-Aug-2018
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
M/s:SFS Evening College
Bangalore

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Optiflex 3050 Laptop		1 nos	42,000.00	nos	42,000.00
	CGST@9%			9 %		3,780.00
	SGST @9%			9 %		3,780.00

Total

1 nos

₹ 49,560.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty Nine Thousand Five Hundred Sixty Only

HSN/SAC

Taxable Value

Central Tax Rate Amount

State Tax Rate Amount

Total 42,000.00

Tax Amount (in words) NIL

Company's VAT TIN 29AIJPR4109E1Z6
Declaration

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

for Royale Technologies

Authorised Signatory

This is a Computer Generated Invoice

Account No. : 0667000700134901

Add. CGST 9%

1206

Tax Invoice

Royale Technologies

No.123,GPR Royale Layout
Huskur Main Road
Bangalore-100

STIN/UIN: 29AIJPR4109E1Z6

Buyer

M/s:SFS Schools

Hebbagodi, Bangalore-100

Invoice No.

98

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

e-Sugam No. Dated

24-Jul-2018

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Inspiron Laptop		2 nos	26,000.00	nos	52,000.00
	CGST@9%			9 %		2,340.00
	SGST @9%			9 %		2,340.00

Total

2 nos

₹ 56,680.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Fifty Six Thousand Six Hundred Eighty Only

HSN/SAC

Total

Taxable Value

52,000.00

52,000.00

Rate

14%

Central Tax

Amount

Rate

14%

State Tax

Amount

Tax Amount (in words) : NIL

Company's VAT TIN

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

940759/18

