

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.

Selectronics City P.O., BENGALURU - 560 100, Karnataka, INDIA (+91) 8088140679 pro@sfscollege.in www.sfscollege.in

	Invoice No.				
o <mark>yale Technologies</mark> 123.GPR Royale Layout		e-Sugam N	lo. Dated		
of a GPR Royale Layour	000100		31-00		
A Lain Road	Delivery Note	9	Mode/	Terms	of Payment
o ^{ffai} GPR Royale Loyou o.123, Main Road uskur angalore-100 angalor					
angalore-100 STIN/UIN: 29AIJPR4109E1Z6	Supplier's Re	ef.	Other	Refere	ence(s)
IVER Do Sales College	Buyer's Orde	r No.	Dated		
IS: St Francies De Gales Conlege _{ebbagodi,} Bangalore-100 _{ebbagodi,} Bangalore-100 _{tate} Name : Karnataka, Code : 29	Despatch Do	cument No.	Delive	ry Note	e Date
laic	Despatched	through	Destin	ation	
	Terms of Del	ivery			
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No 1 256GB SSD Hdd EVSSDYH256G202276947 85353,77087,29289,80808	\checkmark	10 nos	1,900.00	nos	19,000.00
76719,77315,79419,76412,84542			000.00		4 500 00
		5 nos 3 nos	900.00 1,800.00		4,500.00 5,400.00
4 VGA Cable		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
	T@9%		9 9		4,182.75
Less Rounde	@9%		9	70	4,182.75 (-)0.50
Less Kould	Total	47 nos		,	54,840.00
Amount Chargeable (in words)	1 Otali	47 1103			E. & O.E
Indian Rupees Fifty Four Thousand Eight Hund	ired Forty Only				LUCIL
HSN/SAC Taxable		ix	State Tax		Total
Value	The second se	ount Rate			Tax Amount
46,475. Total 46,475.		,182.75 9 ,182.75		182.75 182.75	
uperstrassi werentation		M 0.99707WARS11	100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100		
Tax Amount (in words) : Indian Rupees Eight Thous	sand Three Hund	red Sixty Five	and Fift	y pais	e Only
	Company's B Bank Name A/c No.	Bank 29360	Of Baroda 40000182		
Company's VAT TIN 29AIJPR4109E1Z6 Declaration	Branch & IFS	Code : BARB		Derry	Test
We declare that this invoice shows the actual price of the	he		101	Royal	e Technologies
goods described and that all particulars are true and co	prrect.				Xourset
This is a Com	nputer Generated Inv	voice		Auth	orised Signatory
	. NOTO				
E 234790	-	6	X		
107847	-18	(J)	11/32		
05/11	2022.	- 0			
	unal.				

	Tax Invoice		(ORIGII	NAL FO	R RECIPIENT)
Royale Technologies Royale Technologies No 123,GPR Royale Ayout No 123,GPR Royale Ayout Huskur Main Road Huskur Main Road Bargalore-100 GSTIN/UIN: 29A0PR4109E1Z6 W/S: St Francies De Sales College M/S: St Francies De Sales College Sales College M/S: St Francies De Sales College	Supplier's Re Buyer's Orde Despatch Do Despatched	Invoice No. e-Sugam No.		ct-2022	of Payment
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
 Core I5 C.P.U Intel 15 10400 BX8070110400 82U687504676,826111GH00696 82U687D504585, 826111GH02839, 03021 	8473	<mark>5 nos</mark> 12	2,800.00	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 Ram5 ATX Cabinet	8473	•	2,250.00 1,750.00		11,250.00 8,750.00

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Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

	ax Invoice(raye z)		(ORI	GINA	LFOR	RECIPIENT)
of technologies	li	voice No.	e-Sugar	n No. Dat	ed		
technologies	C	0099	0			2022	
Main Road	C	elivery Not	e				Payment
Main Road Store-100	5	Supplier's R	ef.	Oth	her R	eference	2(0)
SINUIN. 207 40		-pp.o. c it		01		cicicit	5(5)
N ^{el} Annies De Sales College	1	Buyer's Ord	er No.	Da	ted		
^{Ner} I <mark>S: St Francies De Sales College</mark> I <mark>S: St Francies De Sales College</mark> IS: St Francies De Sales College IS: St Francies De Sales College IS: St Francies De Sales College		Despatch D	ocument No	. De	livery	Note D	ate
ebbayoon : Karnataka, Code : 29		Despatched	through	De	stina	tion	
			R.				
		Terms of De	envery				
S Description of Goods		HSN/SAC	C Quantity	Rate	9	per	Amount
¢			_				
6 18.5Acer Monitor LED MMT6MS/00223100c323E00			<mark>5 no</mark>	<mark>s</mark> 5,60	0.00	nos	28,000.00
MMT6MSI00223100C733E00 MMT6MSI00223100C683E00 MMT6MSL00223100C453E00 MMT6MSI00223100C5F3E00							
7 Dell Key Board Mouse			<mark>5 no</mark>	90 90	0.00	nos	4,500.00
							1,52,500.00
	CGST@99 SGST @99				9 9		13,725.00 13,725.00
							/
Amount Channes bla (To	al	35 n	os		₹	1,79,950.00
Amount Chargeable (in words) Indian Rupees One Lakh Seventy Nine	Thousand N	lino Uund					E. & O.E
	Taxable				to Te		÷
HSN/SAC	Value	And a second s	Amount	Rate			Tax Amount
2.1							
HSN/SAC 8473	72,750.00	9%	6,547.50	9%		6,547.50	13,095.00
	Taxable	Centra	Tax	Sta Rate		nount	
8473 Total Tax Amount (in words) : Indian Rupees Ty Company's VAT TIN : 29AIJPR4109 Declaration	72,750.00 79,750.00 1,52,500.00 wenty Seven	9% Thousand Company Bank Nar A/c No.	7,177.50 13,725.00 Four Hund /'s Bank Deta me	9% Ired Fifty ails Bank Of	1 Onl Barc	7,177.50 3,725.00 y	14,355
8473 Total Tax Amount (in words) : Indian Rupees Ty	72,750.00 79,750.00 1,52,500.00 wenty Seven	9% Thousand Company Bank Nar A/c No. Branch 8	7,177.50 13,725.00 Four Hund	9% Ired Fifty ails Bank Of	1 Onl Barc 0001	7,177.50 3,725.00 y oda 820 SR	0 14,355.0 0 27,450.0
8473 Total Tax Amount (in words) : Indian Rupees Ty Tax Amount (in words) : Indian Rupees Ty Company's VAT TIN : 29AIJPR4109 Declaration We declare that this invoice shows the actu goods described and that all particulars are	72,750.00 79,750.00 1,52,500.00 wenty Seven	9% Thousand Company Bank Nar A/c No. Branch &	7,177.50 13,725.00 Four Hund 's Bank Deta me	9% Ired Fifty ails Bank Of	1 Onl Barc 0001	7,177.50 3,725.00 y y da 820 SR for Roy:	14,355.0

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amazon.in

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By : Appario Retail Private Ltd Building 2 (Wh 2), Plot no. 12/P2 (IT Sector), Hilech, Defence and Aerospace Park, Devanahalli Bengaluru, Karnataka, 562149 259900 23/01/2, 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

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

and the second second second second	Unit Price	Discount	Qty	Net Amount	Tax Rate			Total Amount
Description 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 (₹33,042.38	3 30.00	1	₹33,042.38	9%	CGST	72,973.81	₹38,990.0
B0B4N6JVMW) HSN:84713010	₹33.90	-733.90		30.00		SGST CGST	T 72,973.81 T 70.00	₹0.00
	.,,,-	1.000			9%	SGS		-
Shipping Charges		1	_				75,947.6	2 138,990
TOTAL:	red Ninety o	nly						N
TOTAL:	red Ninety o	nly		F	or A	ppari		N
TOTAL: Amount in Words: Thirty-eight Thousand Nine Hundr				F	or A		io Retail	Private L
TOTAL:				F	or A		io Retail	Private L

mater Seller Services Pet Ltd. ARIPL-Amazon Retail India Pet Ltd. (only where Aniazon Retail India Pet Ltd. LtBillment renter is

is of wonling would GST credit are requested to create a Business account and polichase on Amazon when resultion humanic class of a construction of

	Tax Inv	/oice		(ORIGIN/	AL FOF	R RECIPIENT)
ovale Fechnologies 0.123, GPR Royale Layout		Invoice No. 00044	5. 	No. Dated 13-Jul	-2022	
⁰⁰ ^{123,} GPR Royale Layout ^{2,123,} GPR Royale Layout ^{2,5kur} Main Road ^{1,5kur} Main Road ^{1,5kur} Main Road ^{1,5kur} 29AIJPR4109E1Z6		Delivery No		Mode/T	erms o	f Payment
ngalore-100 ngalore-100 TIN/UIN: 29AIJPR4109E1Z6		Supplier's F	Ref.	Other F	Referen	ce(s)
s: St Francies De Sales College		Buyer's Orc	ler No.	Dated	M	
ngalore te Name : Karnataka, Code : 29		Despatch D	ocument No.	Deliver	y Note	Date
		Despatchee	d through	Destina	ation	
		Terms of D	elivery			
Description of Goods		HSN/SAG	C Quantity	Rate	per	Amount
HP 14S Laptop I3/GB/256SSD 14" Wide Screen			1 nos	33,475.50	nos	33,475.50
HP 14S Laptop Corei3 11Gen/8GB/512SSD Dual Speaker/Win11/Ms Office			<mark>1 nos</mark>	35,999.00	nos	35,999.00
						69,474.50
	CGST@9 SGST @9 Rounded (9%		9 9 9		6,252.71 6,252.71 0.08
	т	atal		-		1
mount Chargeable (in words)	10	otal	2 no	5		₹81,980.00
idian Rupees Eighty One Thousand	Nine Hundre	d Eighty O	nly			E. & O.I
HSN/SAC	Taxable Value	Centra Rate		State T Rate A		Total
	69,474.50	9%	6,252.71	9%	mount 6,252	
Total ax Amount (in words) : Indian Rupees Tv	69,474.50 velve Thous	and Five H	6,252.71 undred Five	and Forty	6,252. Two p	74 40
Company's VAT TIN : 29AIJPR4109B Declaration We declare that this invoice shows the actu goods described and that all particulars are	al price of the	Bank Nai A/c No. Branch 8		Bank Of Bar	1820 GR	oyale Technologi
T	nis is a Compu	ter Generate	d Invoice			Authorised Signate
84458 -	-		Al	Int	14	69 00
303501-	- 18 .		-1317	192		

Harlago



Email : reachus@imaginestore.org

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

GSTN: 29AACCA3959R1ZV Invoice No · IMESI 654

III To		1949 - 18-39		No. 10 Street and	ALL STATES	1	0.2979		40.830	1.2.11.0.1	
	OLLEGE		Sincis	No. S. S. S.				Audit			
	TRONIC CIT	Y				Global SV ID		472490			
anga		•				Global RCT		472491			
-		29-Kamataka INDIA				Global INV II	D	198720	1		
						Ack No					
						Ack Date		10-11-11-10 10-10-10			
mail	ld	refuse@ample.co.in	In	nvoice Type		Regular Billir	illing				
hone	e No	8281746929	Sales Executive KAVERAPP		ABJ						
iace	Of Supply	29-Karnataka	F	Reverse Charge	s Applied	No			34. 26.	11 N	
Τ		Product Description	Qty	Price	SGST	CGST	IGST	Discount	Amou	nt (Rs.)	
1 1	3-inch MacB	look Air: Apple M1 chip with 8-core CPU	1	74,792.38	6,731.31	6,731.31	Nil		88	,255.00	
		PU, 256GB - Space Grey (PART		0.0000000000000000000000000000000000000	(9%)	(9%)			M.		
1.		N/A)(HSN Code:84713010)	i.								
	Ample SN : 4										
-		SC02GLND2Q6L4	<u> </u>		701.00	701 60	Nil		8	,199.00	
2	MS Office Ho	ome and Student 2021 English POSA	1	7,795.76	701.62	701.62	Nii		-	,100.00	
	(PART No:7	9G-05489)(HSN Code:997331)			(9%)	(9%)				1	
	Ample SN :	4716959									
3	Tucano 4IN	1 USB TYPEC HUB W/HDMI,VGA,PD SP	1	1 7,626.28	686.36	686.36	Nil			00.666,8	
	GR PZ (PA	RT No:MA-CHUB-ALL-SG)(HSN			(9%)	(9%)			1	1	
	Code:85444	4210)		1					1		
	Ample SN :	000 (0166T)									
A		ods (3rdÅ generation) (PART	1	1 15,677.96	1,411.02	1,411.02	Nil			18,500.00	
-	Concerns and the second	HN/A)(HSN Code:85176290)			(9%)	(9%)	é.		1		
	Ample SN :								1		
	10 C										
		SD4NQJ0Y7LJ	1	1 0.96	0.02	0.02	Nil			1.	
5		arge - iMagine (PART No:JBL-001)(HSN		0.50		0.00000000			1		
	Code:63051	a madi anena		1 1	(2.5%)	(2.5%)					
	Ample SN :	4484551	-			1	+				
Tot	tal Quantity : 5	1						Pre Tax To	Intel	105,893	
Tot	al amount in v	vords : (Rounded off)						SGST Amo	unt	9,53	
Rs	One Hundred	and Twenty Four Thousand Nine Hundred	and Fi	ifty Four only				CGST Amo			
1.0.				ity i our only						9,53	
								IGST Am	ount		
								Cess Am	ount	(
	ance Paid : R										

Payment Mode : Cheque No : Date :

Remarks : Fund transfer UTR # SIBLR52021122900040462 RS 224754

29/12/2021 18 754/

29/12/21



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

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

pate : 29-Dec-2021 5:24 PM **Tax Invoice** Invoice No : IMFSL654921 Bill To Audit SFS COLLEGE 472503 ELECTRONIC CITY Global SV ID 472504 Bangalore Global RCT ID Bangalore 560100 29-Karnataka INDIA 198726 Global INV ID 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 Amount (Rs.) Discount IGST **Product Description** Qty Price SGST CGST 71,900.00 Apple 11-inch iPad Pro Wiâ€Fi 128GB - Space Grey 5,483.90 Nil 1 1 60.932.20 5,483.90 (9%) (PART No:MHQR3HN/A)(HSN Code:84713090) (9%) Ample SN : 4768372 Serial No : SNHGVHCY3FC 27,900.00 Nil 2,127.97 2.127.97 1 23,644.06 Magic Keyboard for iPad Pro 11-inch (3rd generation) (9%) (9%) and iPad Air (4th generation) - US English - White (PART No:MJQJ3HN/A)(HSN Code:84716040) Ample SN : 4651596 Serial No : SJ6LWFNJM9L 1.00 NI 0.02 0.96 0.02 Jute Bag Small - iMagine (PART No:JBS-001)(HSN 1 3 (2.5%) (2.5%)Code:63051090) Ample SN : 3119436 84,577.22 Pre Tax Total Total Quantity : 3 7,611.89 SGST Amount Total amount in words : (Rounded off) 7,611.89 **CGST Amount** Rs. Ninety Nine Thousand Eight Hundred and One only **IGST Amount Cess** Amount 99,801.00 Total (Rs.)

Advance Paid : Rs.0.00 Payment Mode : Cheque No : Date :

: Fund transfer UTR # SIBLR52021122900040462 RS 224754 Remarks

Goods received in good condition

Receiver's Signature

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.

For Ample Technologies Pvt Ltd

0.00

0.00



(ORIGINAL FOR RECIPIENT)

Povolo Techeni - 1	Invoice No.	e-Sugam No	Dated		
oyale Technologies	000271	e-Sugam No	12-Oct-	2021	
lo.123,GPR Royale Layout Huskur Main Road	Delivery Note				Payment
Bangalore-100					
GSTIN/UIN: 29AIJPR4109E1Z6	Supplier's Ref	0	Other Re	eferenc	ce(s)
Buyer M/S: St Francies De Sales College	Buyer's Order	No.	Dated		
Hebbagodi, Bangalore-100 State Name : Karnataka, Code : 29	Despatch Doc	cument No.	Delivery		Date
	Despatched to	hrough	Destina	tion	
	Terms of Deli	very			
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No. 1 DELL System PC 15/4GB/256SSD		7 nos	14,500.00	nos	1,01,500.00
Windows10					
То	tal	7 nos		1	\$ 1,01,500.00
Amount Chargeable (in words) ndian Rupees One Lakh One Thousand Five Hund HSN/SAC	ired Only				E. & O.E Taxable Value
	10000				1,01,500.00
Tax Amount (in words) : NIL	Bank Name A/c No. Branch & IF		ank Of Ba 36040000 ARBOSIN/	roda 1820 AGR	Royale Technolog
ods described and that all particulars are true and correct					Authorised Signa
This is a Compute	er Generated I	nvoice	SI		

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(ORIGINAL FOR RECIPIENT) Tax Invoice Royaie Technologies e-Sugam No. Dated Invoice No. No.123, GPR Royale Layout 11-Sep-2020 Mode/Terms of Payment 000138 Huskur Main Road **Delivery Note** Bangalore-100 Other Reference(s) GSTIN/UIN: 29AIJPR4109E1Z6 Supplier's Ref. Buyer Dated Buyer's Order No. M/S: St Francies De Sales College Bangalore **Delivery Note Date** Despatch Document No. State Name : Karnataka, Code : 29 Destination **Despatched through** Terms of Delivery SI Description of Goods Amount HSN/SAC Quantity Rate per No. 1 Core 13 Cpu Intel 8473 2,28,000.00 9,500.00 nos 24 nos 8th Generation 2 4GB DDR4 Laptop Ram 50,400.00 24 nos 2,100.00 nos 2,78,400.00 CGST@9% 9 % 25,056.00 SGST @9% 9 % 25,056.00 Total 48 nos ₹ 3,28,512.00 Amount Chargeable (in words) E. & O.E Indian Rupees Three Lakh Twenty Eight Thousand Five Hundred Twelve Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8473 2,28,000.00 14% 14% 50,400.00 14% 14% Total 2,78,400.00 Tax Amount (in words) : NIL 11/15) 228512 Company's VAT TIN : 29AIJPR4109E1Z6 tech for Royale Technologies Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 0 Authorised Signatory This is a Computer Generated Invoice Comp Lab Replacement

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Teste I.		Job Tax In	Invoice No.	e-Suc	am No.	Dated		
oyale Technologie				6-009	annin	0.0-	0-202	20
o.123,GPicoyale	Layout		000137 Delivery No	ote		Mode	Term	s of Payment
uskur Main Road			Denvery rie					
angalore-100 SSTIN/UIN: 29AIJP	R4109E1Z6		Supplier's I	Ref.		Other	Refe	rence(s)
Buyer			Buyer's Ord	der No.		Dated		
M/S: St Francies D	e Sales College					Delive	n No	te Date
Bangalore State Name	K		Despatch [ocument N	0.	Delive	iy No	10 0 0 0 0
nale name	Karnataka, Code : 2	9	Despatche	d through		Destin	ation	
			Terms of D	elivery				
51	Description of Goods		HSN/SAC	C Quantit	y F	Rate	per	Amount
0								
Intel Core I3 4ti 4Gb DDR3 Ran Core I5 C.P.U II	n		8473 8473	32 no 68 no 36 no	os 1,	500.00 800.00 650.00	nos	1,12,000.0 1,22,400.0 1,31,400.0
								3,65,800.00
·	Å₀.	CGST@9 SGST @9				9 9	%	32,922.00 32,922.00
110		То	tal	136 no				.
O _{II} ,		10						₹ 4,31,644.00 E. & O.E
Amount Chargeable (i								L. & U.E
Indian Rupees Fo	our Lakh Thirty One	Thousand Six	Hundred F	orty Four	Only			
Indian Rupees Fo	n words) our Lakh Thirty One I/SAC	Thousand Six Taxable	Central	Tax	S	ate Tax		Total
Indian Rupees Fo	our Lakh Thirty One	Thousand Six Taxable Value 2,43,400.00	Central	orty Four Tax mount	St Rate		ount	Total Tax Amount
Indian Rupees Fo	our Lakh Thirty One I/SAC	Thousand Six Taxable Value 2,43,400.00 1,22,400.00	Central Rate A	Tax	S			
Indian Rupees For 1' HSN 8473	our Lakh Thirty One I/SAC Total	Thousand Six Taxable Value 2,43,400.00	Central Rate A 14%	Tax	St Rate 14%			
Indian Rupees Fo	our Lakh Thirty One I/SAC Total	Thousand Six Taxable Value 2,43,400.00 1,22,400.00	Central Rate A 14%	Tax	St Rate 14%			
Indian Rupees Fo 1 [•] HSN 8473	our Lakh Thirty One I/SAC Total	Thousand Six Taxable Value 2,43,400.00 1,22,400.00	Central Rate A 14%	Tax	St Rate 14%			
Indian Rupees Fo 1 [•] HSN 8473	our Lakh Thirty One I/SAC Total	Thousand Six Taxable Value 2,43,400.00 1,22,400.00	Central Rate A 14%	Tax	St Rate 14%			
Indian Rupees Fo 1 ^r ^{HSN} 8473	our Lakh Thirty One I/SAC Total	Thousand Six Taxable Value 2,43,400.00 1,22,400.00	Central Rate A 14%	Tax	St Rate 14%			
Indian Rupees For 1' HSN 8473 Tax Amount (in words) Company's VAT TIN	Dur Lakh Thirty One I/SAC Total	Thousand Six Taxable Value 2,43,400.00 1,22,400.00 3,65,800.00	Central Rate A 14%	Tax	St Rate 14%			
Indian Rupees For 1' HSN 8473 Tax Amount (in words) Company's VAT TIN Declaration	vur Lakh Thirty One I/SAC Total) : NIL : 29AIJPR4109	Thousand Six Taxable Value 2,43,400.00 1,22,400.00 3,65,800.00	Central Rate A 14%	Tax	St Rate 14%	Am	X	Tax Amount
Indian Rupees For 1' HSN 8473 Tax Amount (in words) Company's VAT TIN Declaration We declare that this	VSAC Total	Thousand Six Taxable Value 2,43,400.00 1,22,400.00 3,65,800.00	Central Rate A 14% 14%	Tax	St Rate 14%	Am	X	

ASK IT Solutions	Invoice N			Dated 14-Aug-2	020
#6, SHOP NO. 4, 1ST FLOOR,	ASK/20-				ns of Payment
RAMATEMPLE ROAD,	Delivery N	vote			na orr ujmon
EJIPURA. BENGALURU-560047	Dunaliada	Dot		1 Day Other Refe	erence(s)
KARNATAKA GSTIN/UIN: 29ABQFA6356G1ZZ E-Mail: ASKITSOLUTIONS.IN@GMAIL.COM	Suppliers	s Ref.		Ouler Keit	10100(0)
Buyer	Buyer's O	order No.		Dated	
SFS College Hosur Road	Despatch	Docume	nt No.	Delivery No	ote Date
Bengaluru Karnataka, Code : 29	Despatch	ed throw	h	Destination	1
	Vaibhav				
	Terms of Immedia				
		•			
SI Description of Goods No.			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	27,800.0
			18 %	1 nos	700.0
2 Lenovo Bag			10 10	1 1105	700.00
bug			10 10	1 1105	
	Output SGS7 Dutput CGS7	「@ 9% 「@ 9%		1105	28,500.00 2,565.0
	Output SGS7 Output CGS7	7 @ 9% 7 @ 9% Total			28,500.00 2,565.00 2,565.00
Amount Chargeable (in words)	Output CGS7	°@ 9%			28,500.00 2,565.00 2,565.00
Amount Chargeable (in words) INR Thirty Three Thousand Six Hundred Thirty O	Dutput CGS7	°@ 9%			28,500.00 2,565.00 2,565.00
Amount Chargeable (in words)	nly Taxable	Total	entral Tax	2 nos	28,500.00 2,565.00 2,565.00
Amount Chargeable (in words) INR Thirty Three Thousand Six Hundred Thirty O	nly Taxable Value	Total Ce Rate	mtrai Tax Amour	2 nos	28,500.00 2,565.00 2,565.00 ₹ 33,630.00 E. & O.E State Tax Amount
Amount Chargeable (in words) INR Thirty Three Thousand Six Hundred Thirty O	nly Taxable	Total	rritral Tax Amour 2,56	2 nos	28,500. 2,565. 2,565. 2,565. 33,630.(E. & C State Tax a Amount % 2,565.
Amount Chargeable (in words) INR Thirty Three Thousand Six Hundred Thirty O HSN/SAC	nly Taxable Value 28,500.00 28,500.00	Total Total Rate 9% Dnly Bank De	tails Axis Bar 9190200	2 nos nt Rate 5.00 9 5.00	28,500.0 2,565.0 2,565.0 2,565.0 <i>E.</i> & 0. <i>E.</i> & 0. State Tax Amount % 2,565.0 2,565.0

105/20 .15

(ORIGINAL FOR RECIPIENT)

No. Hus Bar	vale Technologies 123,GPR Royale Layout skur Main.Road ngalore-100 TIN/UIN: 29AIJPR4109E1Z6	Invoice No. 00134 Delivery Note Supplier's Re	9	Mode/	ct-2019	of Payment
M/	yer S: St Francies De Sales College	Buyer's Orde		Dated		
Da	ingalore	Despatch Do Despatched		Delive	ry Note ation	Date
		Terms of Del	ivery			
SI		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	8473	1 nos	5,450.00	nos	5,450.00
3	Cooler Master Asus Prime B450MK ASUS ROG STRIX B 450-F Gaming K1m0fm058406		1 nos	10,800.00	nos	10,800.00
4	16GB DDR4 RAm		1 nos	7,900.00	nos	7,900.00
5	190305761852827 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
	1220	S			с	ontinued
	$\sum \sigma$			Valo	Dun	F
					C	



 Tax Invoice(Page 2)
 (ORIGINAL FOR RECIPIENT)

byale Technologies 0.123,GPR Royale Layout uskur Main Road angalore-100		Invoice No. 00134 Delivery Note		No. Dated 16-Oct Mode/T		Payment
STIN/UIN: 29AIJPR4109E	1Z6	Supplier's Re	ef.	Other R	eference	e(s)
dyer		Buyer's Orde	r No.	Dated		
I/S: St Francies De Sales angalore	College	Despatch Do		Deliven	y Note D	ate
angalore						
		Despatched	through	Destina	lion	
		Terms of Del	ivery			
					10000000	Amount
I Descripti	on of Goods	HSN/SAC	Quantity	Rate	per	Anoun
Corsair SMPS			1 nos	2,500.00	nos	2,500.00
1850984700052557399			1 nos	9,500.00	nos	9,500.00
E2418HN			1 1100			
CN07592YQDC008701L Logitech Combo K/b &		8471	1 nos	950.00	nos	950.00
Multimedia DVD Writer Sata L G		84717090	1 nos	900.00	nos	900.00
DVD Writer Sata L G		04111000	1 1103			68,850.00
	CGS	@9% @9%			% %	6,196.50 6,196,50
		Total	10 nos		1	81,243.00
ount Chargeable (in words)					C	E-80.E
lian Rupees Eighty One					-	1. TATA 1. 111
HSN/SA	C	Taxable Value	Centra Rate	I Tax Amount	S Rate	itate Tax Amount
70		61,550.00	9%	5,539 50	9%	5,539.50
73 71		5,450 00 950 00	9% 9%	490.50 85.50	9% 9%	
717090		900 00	9%	81.00	9%	
111000		al 68,850.00		6,196.50		6,196.5

(ORIGINAL FOR RECIPIENT)

Royale Technologies No. 123, GPR Royale Layout		Invoice No. 082	e-Sugar	m No.	14-A	ug-201	9
Huskur Main Road Bangalore-100		Delivery Not	е		Mode	/Terms	of Payment
GSTIN/UIN: 29AIJPR4109E1Z6		Supplier's R	ef.		Other	Refere	nce(s)
Buyer		Buyer's Orde	er No.		Dated	i	
1/S: St Francies De Sales College						- Note	Date
Bangalore		Despatch Do	ocument No.		Delive	ery Note	Date
		Despatched	through		Destir	nation	
		Terms of Del	ivery				
Cl		HSN/SAC	Quantity	R	ite	per	Amount
SI Description of Goods No.		HSN/SAC	Quantity	n.	ne	per	runoum
1 HP Laptop Core I5 Processor 8th Generation 8GB Ram, 1TB HDD, 2GB Graphics 15.6 Wide Screen		8471	1 nos	42.0	00 00	nos	42,000.00
2 Acer Laptop Aspire A31531 Core 13 Processor 8Generation 4GB, 1TB, Win10		8471	2 nos	29,0	00 00	nos	58,000.00
15.6" Wide Screen							1,00,000 00
	CGST@9% SGST @9%				0.000	% %	9,000.00 9,000.00
	Total		3 nos				4 40 000 00
Amount Chargeable (in words)			5 1105			(1,18,000.00 E & O E
Indian Rupees One Lakh Eighteen Thous							1 402
HSN/SAC		axable Value F	Central 1 Rate Ar	ax nount		St. Rate	ale Tax
3471		00 000 00	9%	9.000	00	9%	Amount 9,000 00
ax Amount (in words) Indian Ruppers Fighte		00.000.00		9,000.	00		9,000.00
ax Amount (in words) Indian Rupees Eighte			^ ·				
		. 911	8	-	9,		
	014	87	1)	v			
ompany's VAT TIN 29AIJPR4109E1Z6	014	85 (ľ.	H/08	v			
ompany's VAT TIN 29AIJPR4109E1Z6 eclaration /e declare that this invoice shows the actual pric bods described and that all particulars are true a	e of the	859/1	H1/08/			Royale	Technologies
eclaration fe declare that this invoice shows the actual price bods described and that all particulars are true a	e of the		Ň			Royale Autho	XN
eclaration fe declare that this invoice shows the actual price bods described and that all particulars are true a This is a	e of the ind correct.	nerated Invoid	Ň				M

Tax Invoice

(ORIGINAL FOR RECIPIENT)

0.12	ie Tennologies 3,GPR Royale Layout		Invoice No. 062	e-Sugam No	1-Jul-20	19			
usk	ur Main Road alore-100		Delivery Note				Payment		
STI	N/UIN: 29AIJPR4109E1Z6		Supplier's Ref		Other Re	Other Reference(s)			
uye			Buyer's Order	No.	Dated				
IS: ang	St Francies De Sales College galore		Despatch Doo	cument No.		Delivery Note Date			
			Despatched t	hrough	Destinat	tion			
			Terms of Deli	very					
			HSN/SAC	Quantity	Rate	per	Amount		
SI	Description of Goods		Horvorio		-		26,789.00		
lo. I	Acarlanton			1 nos	26,789.00	nos	20,100.00		
	Acer Laptop Aspire E15 E5-576						3,500.00		
	UNH73SI003J0826589			2 nos	1,750.00	nos	900.00		
3	Quick Heal Antivirus Server Edition Quick Heal InterNt Security 1 User			1 nos 3 nos	1,950.00		5,850.00		
	VGA Cable			3 1105			4 200 00		
	15Mtrs			1 nos	1,300.00 500.00	nos	1,300.00 500.00		
5	Canon 59A Toner 12A Toner Recondition			1 nos	500.00	nos	38,839.00		
		CGST@9 SGST @9 Rounded C	%		9 9	% %	3,495.51 3,495.51 (-)0.02		
	Less								
		To	tal	9 nos			₹ 45,830.00 E & O.E		
٩m	ount Chargeable (in words)	ht Hundred	Thirty Only	i					
nc	lian Rupees Forty Five Thousand Eig	Int Hundred	Taxable	Central	Tax		State Tax		
	HSN/SAC		Value		Amount 3,495.51	Ra	te Amount 9% 3,495.5		
		Total	38,839.00 38,839.00		3,495.51		3,495.5		
ax	Amount (in words) Indian Rupees Six	Thousand I	Nine Hundre	ed Ninety Or	ne and Tw	vo pa	ise Only		
	0011000440054	76					(uclus:		
00	npany's VAT TIN 29AIJPR4109E12 aration					for	Royale Technolog		
	declare that this invoice shows the actual is described and that all particulars are tru	price of the ue and correc	t.				Authorised Signa		
	This	is a Comput	er Generated	Invoice					
		/			b	my and			
	X Or					31	v •		

		x Invoice						
R	oyale Technologies	Invoice No.	e-Sugam N					
No	p.123,GPR Royale Layout uskur Main Road	088	088 Delivery Note			26-Apr-2019 Mode/Terms of Payment		
10378	analore_100	Delivery Note				f Payment		
G	STIN/UIN: 29AIJPR4109E1Z6	Supplier's Re	f.	Other F	Referen	ce(s)		
M	_{iyer} /S: St Francies De Sales College	Buyer's Orde	r No.	Dated				
Ba	angalore ate Name : Karnataka, Code : 29	Despatch Do	cument No.	Deliver	y Note	Date		
0.		Despatched t	through	Destina	ation	Barrie Contraction		
		Terms of Del						
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
			Quantity					
No.	Dell Systems Pc Core I5 Processor 3rd Generation Intel Mother Board 4GB Ram, 250GB SSD HDD Keyboard & Mouse		Quantity	Rate 15,000.00	per nos	Amount 6,00,000.00		
No. 1	Dell Systems Pc Core I5 Processor 3rd Generation Intel Mother Board 4GB Ram, 250GB SSD HDD		Quantity		nos			
SI No. 1	Dell Systems Pc Core 15 Processor 3rd Generation Intel Mother Board 4GB Ram, 250GB SSD HDD Keyboard & Mouse With Orginal Windows10 OP	HSN/SAC	Quantity 40 nos	15,000.00	nos	6,00,000.00		

	Total		80 nos	₹	9,34,560.00
Amount Chargeable (in words) Indian Rupees Nine Lakh Thirty Four	Thousand Five	Hundrod	Sixty Only	-	E. & O.E
	I II UUSaliu I IVE	nulluleu	Sixty Unity		
HSN/SAC	Taxable	Central		state Tax	Total

	Value	Rate	Amount	Rate	Amount	Tax Amount
	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
	Total	6,00,000.00 1,92,000.00	6,00,000.00 9% 1,92,000.00 9%	6,00,000.00 9% 54,000.00 1,92,000.00 9% 17,280.00 74,280.00	6,00,000.00 9% 54,000.00 9% 1,92,000.00 9% 17,280.00 9%	6,00,000.00 9% 54,000.00 9% 54,000.00 1,92,000.00 9% 17,280.00 9% 17,280.00 74,280.00 74,280.00

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

Company's VAT TIN Declaration

: 29AIJPR4109E1Z6

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

	Mode	n-2018		
	1	renns	of Payment	
Supplier's Ref.			nce(s)	
No.	Dated	Dated		
cument No.	Deliv	ery Note	Date	
hrough		ination		
2010 REA				
very				
Quantity	Rate	per	Amount	
102 nos	23,500.0	0 nos	23,97,000.00	
	1. 	9 %	2,15,730.00	
		9 %	2,15,730.00	
	÷ 11.	-		
	1 . N	3		
	the second			
102 nos	1	-	₹ 28,28,460.0	
Hundred	Sixty Onl	v	E. & O.	
Hundred	State	lax	Total	
ount F	Rate A	Amount	Tax Amoun	
			Tech	
		for Ro	yale Technologie	
		100	2 (Xeur	
		Δ		
-			and the second se	

A CONTRACTOR OF	Tax	nvoice			(0	KIGIN	AL PO	R RECIPIENT)	
Royale Technologies		Involc	No	a-Sug	am No.	Dated			
No.123,GPR Royale Layout		81		6-049		9-Jul-2	2018		
Huskur Main Road			ry Note			Mode/T	erms	of Payment	
Bangalore-100			.,	,					
GSTIN/UIN: 29AIJPR4109E1Z6		Suppli	Supplier's Ref.				Other Reference(s)		
Buyer		Buyer	s Orde	r No.		Dated			
M/S: St Francies De Sales College Hebbagodi, Electronic City, Bangalore-1	00		1944 (1978) 1944 - 1945 (1978)	WARPONESI	0	Delivery Note Date			
State Name : Karnataka, Code : 2									
		Despa	Iched	through		Destina	ation		
		Terms	of Del	ivery					
SI Description of Goods		HSN	/SAC	Quantit	y R	ate	per	Amount	
1 Intel Core I3 CPU		8473	1	20 -	7	400.00	nos	1,48,000.00	
		8473	ALC: NOT ALC	20 no	in the second se	500.00	nos	70,000.0	
2 Gigabyte H110 Mother Board		1.	and the second sec	20 no	5-5-5 D			64,000.0	
3 4GB DDR3 Ram Transcend		8733		20 no	1000	,200.00 nos ,500.00 nos		30,000.0	
4 Seagate 500GB Sata		8471		20 no	56E				
5 ATX Cabinet		8473		20 no	9663	550.00		33,000.0	
6 18.5" LG LED			in the	20 no		950.00	nos	99,000.0	
7 Logitech Combo K/b & Mouse		1.1	a	20 no	os a	300.00	nos	16,000.0	
·								4,60,000.0	
	CGST@		Acc.			9	%	41,400.0	
	SGST @	9%	1. 21-1-1			9	%	41,400.0	
			1 10						
	Тс	otal	1	140 no	os			₹ 5,42,800.0	
Amount Chargeable (in words)								E. & O.	
Indian Rupees Five Lakh Forty Two T HSN/SAC	Taxable		ntral Ta	and the second se	0	tate Ta		Tatal	
HONIOAU	Value	Rate		iount	Rate	-	nount	Total Tax Amoun	
8473	2,51,000.00	14%			14%		Joant	Tax Alloull	
8733030	64,000.00	14%			14%				
8471	30,000.00	14%		v	14%				
and an	1,15,000.00	14%			14%				
Total	4,60,000.00		_						
Tax Amount (in words) : NIL									
								Service .	
Company's VAT TIN : 29AIJPR4109E Declaration						6	or Roy	ale Technologie	
We declare that this invoice shows the actua goods described and that all particulars are	al price of the					102	le	AL OIS	

This is a Computer Generated Invoice

Authorised Signatory

1.		IVOICE		No. Dated		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	Royale Technologies	Invoice No.	e-Sugar		- 20-	17		
	No.123,GPR Royale Layout Huskur Main Road	S-67		30-Ju	Terms	of Payment		
	Bangalore-100	Delivery Not	9	10.000-00000000				
	ngoon a www.montecommon	Supplier's Re	ef.	Other	Refer	ence(s)		
	Buyer	Buyer's Orde	r No.	Dated	Dated			
H	M/S: St Francies De Sales College lebbagodi, Bangalore-100	Despatch Do	cument No.	Delive	ry Nol	e Date		
		Despatched	through	Destin	ation			
		Terms of Del	iverv		- 12.0			
		- 120	liony					
		a provide a						
51			Quantity	Rate	per	Amount		
1	Dell Insprion Laptop		7 nos	26,940.00	nos	1,88,580.00		
	Model No:3567	and the second	100					
	Intel Core 13 Processor 6th Gen							
	4GB/1TB/15.6" Wide Screen		1.00					
	Carry Case & Adaptor	and the second second	1					
1	Jrj5d2, Jyg5yd2, 5cpszd2, Grk5yd2							
	Hbpszd2, H6pszd2, Fcpszd2, D1pszd2	5 5		a		i ii		
	7rj5yd2, 1fpszd2, 1zpszd2, 41h5yd2				- 1			
	6dpszd2, Dlh5yd2, D1qszd2, 3yg5yd2				1			
	H0qszd2, 9vpszd2, Hzg5yd2, Fwgyd2 G1qszd2, 82qszd2, 1xpszd2, Cvpszd2	1. 3. 20.5				10 000-000-000-00		
	Quick Heal InterNt Security 1 User		2 nos	700.00	nos	1,400.00		
	For 3Years					1,89,980.00		
				F F O	~	58 92		
	Out P	ut Vat @ 5.5%		5.50	%	10,448.90 0.20		
		Rounded Off				0.20		
-						T 0 00 400 40		
1		Total	9 nos			₹ 2,00,429.10 E. & O.E		
n	ount Chargeable (in words)					E. & U.E		
d	lian Rupees Two Lakh Four Hundred Twenty Nine and	nd						
er	n paise Only							
1								
						1 ann		
						e_n] >		
						27		
01	mpany's VAT TIN : 29AIJPR4109E1Z6			fr	r Roy	ale Technologies		
					R	1-MM-		
	claration declare that this invoice shows the actual price of the ods described and that all particulars are true and correc	ct.			1	1 mil		
ve	de described and that all particulars are true and correct				Au	thorised Signatory		
	ds described and met a				114	unonico g anginanti j		

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(ORIGINAL FOR RECIPIENT)

No Hu	123,GPR Royale Layout	nvoice No. 135 Delivery Note	e-Sugam No	15-Sep	-2017 erms of	Payment
GS		Supplier's Re	ſ.	Other R	eferenc	e(s)
10.00	yer S: St Francies De Sales College	Buyer's Order	r No.	Dated		
Ba		Despatch Do	cument No.	Deliver	Note D	Date
- 1	Ī	Despatched t	hrough	Destina	ition	
		Terms of Deli	ivery			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Insprion Laptop CGST@9% SGST @9%		2 nos 2	9 9 9	nos % %	54,200.00 4,878.00 4,878.00
		1	1			

	1999 1997 - 1997 - 1997 1997 - 199						
				Sec. 1			
		То	tal		nos		7 02 050 00
An	nount Chargeable (in words)				1105	-	₹ 63,956.00 E. & O.E
	dian Rupees Sixty Three Thousand I	Nine Hundre	d Fifty Si	ix Only			
	HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax 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.

This is a Computer Generated Invoice

for Royale Te

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Royale Technologies No.123,GPR Royale Layout	Invoice No. e-Sugam No. S-69	30-Jun-2017
Huskur Main Road Bangalore-100	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer M/s:St.Francies De Sales College	Buyer's Order No.	Dated
Hebbagodi, Electronic City, Bangalore-100	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	1

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	70 nos	25,000.00	nos	17,50,000.00
	Serial No for 20 Nos 912k2f2/6qwj2f2/hwxj2f2/611kf2/cb0k2f2 2s1k2f2/7z2k2f2/cy2k2f2/2vzj2f2/100k2f2 C60k2f2/vxj2f2/8zzj2f2/hvwj2f2/1vwj2f2 7f2k2f2/cvwj2f2/9nwj2f2/13yj2f2/3vw2j2f2				
2	Dell Insprion Laptop Core I5/8GB/1TB/2GB Graphis/ 7th Ger/ Win10 Serial No:Clqfyd2/97kfyd2	<mark>2 nos</mark>	51,500.00	nos	1,03,000.00
3	Quick Heal InterNt Security 1 User For 3Years	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	5.50	%	1,03,477.00
	Tota	1 96 nos		1	₹ 19,84,877.00

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

Company's VAT TIN Declaration

: 29AIJPR4109E1Z6

for Royale Technologies

gnatory

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

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	oyale Technologies		1	-					R RECIPIENT)	
N	p. 123, GPR Royale Layout	No. of Street		ice No.	e-Su	am No.	Dated			
H	uskur Main Road		S-8		2 · · · · ·		19-Jul	2017		
Ba	angalore-100		Deli	very Note	1		Mode/Terms of Payment Other Reference(s)			
G	STIN/UIN: 29AIJPR4109E1Z6									
			Sup	plier's Re	f.					
			Buy	Buyer's Order No.				Dated .		
Ba	S: St Francies De Sales College									
	ate Name : Karnataka, Code : 2	9	Des	patch Do	cument	No.	Deliver	y Note	Date	
			Des	patched (lhrough		Destina	tion		
			Ten	ms of Del	ivery					
				· 4.						
	X		1							
SI Io.	Description of Goods		H	SN/SAC	Quant	ty F	Rate	per	Amount	
	Intel Core 13 CPU			70		1				
2	H81 Gigabyte Board			73	30 n	100	and the second se	,400.00	1.	2,22,000.00
5	Seagate 500GB Sata			733020	30 n	1000 (100) (1000 (100) (1000 (100) (1000 (100) (100) (100) (100) (100) (100) (100) (1000 (100) (225.00	11111111111	96,750.00	
	4GB DDR3 Ram Transcend			71	30 n	2420226	,750.00 nos		52,500.00	
;	ATX Cabinet			33030	30 nos 1,		,100.00 nos		63,000.00	
	Logitech Combo K/b & Mouse		84	73			650.00	11000000	49,500.00	
	Logicen combo for a Mouse			12	30 n	IOS	750.00	nos	22,500.00	
		000700	~				- C		5,06,250.00	
		CGST@9 SGST @9		2 5	1	1	9	%	45,562.00	
Ì		5651 @3	10	100		1	9	70	45,562.00	
				1000						
		To	tal	-	180 r	08		_	7 5 07 074 00	
\m	ount Chargeable (in words)				1001	03			₹ 5,97,374.00 E. & O.I	
	lian Rupees Five Lakh Ninety Seve	n Thousand T	hree	Hundre	d Seve	ntv Fou	r Only		E. & U.I	
33390	HSN/SAC	Taxable		Central Ta		1200	State Ta		Total	
		Value	Rate		ount	Rate	Am	ount	Tax Amount	
	73	2,71,500.00	14			14%				
34. 347	733020	96,750.00 52,500.00	14 14			14%				
	33030	63,000.00	14			14% 14%				
		22,500.00	14			14%				
	Total	5,06,250.00			- 1 - F					
	Amount (in words) : NIL				12	1				
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Co	ompany's VAT TIN : 29AIJPR4109E	E1Z6	3.		A .	κ.	1	- 4	rech	
Co De	claration		2			× ,	fe	or Roy	ale Technologies	
Co De		al price of the			1 / -	2 , 1 1	f	or Roy	ale Technologies	
Co	claration e declare that this invoice shows the actua ods described and that all particulars are	al price of the true and correct					fe		ale Technologies	
Co	claration e declare that this invoice shows the actua ods described and that all particulars are	al price of the		erated Inv	voice		f		Hunt	
Co De	claration e declare that this invoice shows the actua ods described and that all particulars are	al price of the true and correct		erated Inv	voice		fe		Hunt	
Co De	claration e declare that this invoice shows the actua ods described and that all particulars are	al price of the true and correct		erated Inv	voice		f		Hunt	

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	x Invoice		(ORI	SINAL	FOR RECIPIE
Royale Technologies	Invoice No.	e-Supe	m No. Date	2	
No. 123, GPR Royale Layout	0475	e euga			
Huskur Main Road Bangalore-100	Delivery Not	te	30- Mod	Mar-20 a∕Tern	019 is of Payment
GSTIN/UIN: 29AIJPR4109E1Z6	Supplier's R	ef.			rence(s)
auyer			1000000		
A/S: St Francies De Sales College	Buyer's Orde	er No.	Date	d	
	Despatch Do	ocument No.	Deliv	ery No	te Date
	Despatched	through	Desti	nation	
	Terms of Del	livery			
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 Dell Insprion Laptop					
Dell Insp 3573		1 nos	21,500.00	nos	21,500.0
JQ0VXN2					
1					
COSTA	208/				
CGST@ SGST@	29%			%	1,935.0
3037 (0970		0		
			9	%	
			y	%	
			y	%	
Amount Chargestale (in works)	Fotal	1 nos	y		1,935.00
Amount Chargeable (in words)	Total		y		1,935.00
Amount Chargeable (in words) Indian Rupees Twenty Five Thousand Three Hund	Total dred Seventy Or	nly			1,935.00
Amount Chargeable (in words)	Total dred Seventy Or Taxable	nly Central 1	Гах		1,935.00 7 25,370.00 E & 0.1 State Tax
Amount Chargeable (in words) Indian Ruppes Twenty Five Thousand Three Hund HSN/SAC	Total dred Seventy Or Taxable Value 21.500 00	n iy Central 1 Rate A	Fax mount	Rate	1,935.00 7 25,370.00 E & 0.1 State Tax Amount
Amount Chargeable (in words) Indian Rupees Twenty Five Thousand Three Hund HSN/SAC Total	fotal dred Seventy Or Taxable Value 21.500.00 21,500.00	nly Central ¹ Rate A 9%	Fax mount 1,935.00		1,935.00 7 25,370.00 E & O I State Tax Amount 1,935.00
Amount Chargeable (in words) Indian Ruppes Twenty Five Thousand Three Hund HSN/SAC	fotal dred Seventy Or Taxable Value 21.500.00 21,500.00	nly Central ¹ Rate A 9%	Fax mount 1,935.00	Rate	1,935.00 7 25,370.00 E & O I State Tax Amount 1,935.00
Amount Chargeable (in words) Indian Rupees Twenty Five Thousand Three Hund HSN/SAC	fotal dred Seventy Or Taxable Value 21.500.00 21,500.00	nly Central ¹ Rate A 9%	Fax mount 1,935.00	Rate	1,935.00 7 25,370.00 E & 0.1 State Tax Amount
Amount Chargeable (in words) Indian Rupees Twenty Five Thousand Three Hund HSN/SAC Total Tax Amount (in words) Indian Rupees Three Thousan Company's WAT TIN 29AUPR4109E125 Decianation	fotal dred Seventy Or Taxable Value 21.500.00 21,500.00	nly Central ¹ Rate A 9%	Tax mount 1,935.00 1,935.00 Only	Rate 9%	1,935.00 7 25,370.00 E & 0.0 State Tax Amount 1,935.00 1,935.00
Amount Chargeable (in words) Indian Rupees Twenty Five Thousand Three Hund HSN/SAC Total Tax Amount (in words) Indian Rupees Three Thousan Company's VAT TIN 25AUPR4109E126 Declaration We declare that this invoice stows the actual price of the	fotal dred Seventy Or Taxable Value 21,500.00 21,500.00 nd Eight Hundre	nly Central ¹ Rate A 9%	Tax mount 1,935.00 1,935.00 Only	Rate 9%	1,935.00 7 25,370.00 E & O State Tax Amount 1,935.00 1,935.00
Amount Chargeable (in words) Indian Rupees Twenty Five Thousand Three Hund HSN/SAC Total Tax Amount (in words) Indian Rupees Three Thousan Dompany's VAT TIN 29AUPR4109E125 Decianation	fotal dred Seventy Or Taxable Value 21,500.00 21,500.00 nd Eight Hundre	nly Central ¹ Rate A 9%	Tax mount 1,935.00 1,935.00 Only	Rate 9%	1,935.0 25,370.0 <i>E</i> & O State Tax Amount 1,935.0 1,935.0
Amount Chargeable (in words) Indian Rupees Twenty Five Thousand Three Hund HSN/SAC Total Tax Amount (in words) Indian Rupees Three Thousan Company's VAT TIN 29AUJPR4109E126 Declaration We becaration We becaration that this involce shows the actual price of the prices described and that all particulars are true and correct	fotal dred Seventy Or Taxable Value (21.500.00 21,500.00 nd Eight Hundre	nly Central A 9% ed Seventy	Tax mount 1,935.00 1,935.00 Only	Rate 9%	1,935.0 7 25,370.00 E & O. State Tax Amount 1,935.0 1,935.0
Amount Chargeable (in words) Indian Rupees Twenty Five Thousand Three Hund HSN/SAC Total Tax Amount (in words) Indian Rupees Three Thousan Company's VAT TIN 29AUJPR4109E126 Declaration We declare that this involce istrows the actual price of the product described and that all particulars are true and correct	fotal dred Seventy Or Taxable Value 21,500.00 21,500.00 nd Eight Hundre	nly Central A 9% ed Seventy	Tax mount 1,935.00 1,935.00 Only	Rate 9%	1,935.00 7 25,370.00 E & O State Tax Amount 1,935.00 1,935.00
Amount Chargeable (in words) Indian Rupees Twenty Five Thousand Three Hund HSN/SAC Total Tax Amount (in words) Indian Rupees Three Thousan Company's VAT TIN 29AUJPR4109E126 Declaration We declare that this involce istrows the actual price of the product described and that all particulars are true and correct	fotal dred Seventy Or Taxable Value (21.500.00 21,500.00 nd Eight Hundre	nly Central A 9% ed Seventy	Tax mount 1,935.00 1,935.00 Only	Rate 9%	1,935.00 7 25,370.00 E & 0.1 State Tax Amount 1,935.00 1,935.00
Amount Chargeable (in words) Indian Rupees Twenty Five Thousand Three Hund HSN/SAC Total Tax Amount (in words) Indian Rupees Three Thousan Company's VAT TIN 29AUJPR4109E126 Declaration We declare that this involce istrows the actual price of the product described and that all particulars are true and correct	fotal dred Seventy Or Taxable Value (21.500.00 21,500.00 nd Eight Hundre	nly Central A 9% ed Seventy	Tax mount 1,935.00 1,935.00 Only	Rate 9%	1,935.00 7 25,370.00 E & 0.1 State Tax Amount 1,935.00
Amount Chargeable (in words) Indian Rupees Twenty Five Thousand Three Hund HSN/SAC Total Tax Amount (in words) Indian Rupees Three Thousan Company's VAT TIN 29AUJPR4109E126 Declaration We declare that this involce istrows the actual price of the product described and that all particulars are true and correct	fotal dred Seventy Or Taxable Value (21.500.00 21,500.00 nd Eight Hundre	nly Central A 9% ed Seventy	Tax mount 1,935.00 1,935.00 Only	Rate 9%	1,935.00 7 25,370.00 E & 0.0 State Tax Amount 1,935.00 1,935.00

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(DUPLICATE FOR TRANSPORTER)

Rox In Technologies No.1.3. GPR KNojale Layout Huskur Main Road Bangalore-100 GSTIN/UIN: 29AIJPR4109E1Z6 Verer WS: St Francies De Sales College Bangalore	Invoice No. e-Sugam No. 0446 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery			Dated 20-Feb-2019 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination		
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
AMD Rayzen CPU AMD Rayzen5 1600 9HD8919V80358		1 nos	10,900.00		10,900.00	
 ATX Cabinet Cooler Master Asus Prime B450MK ASUS ROG STRIX B 450-F Gaming K1m0fm058406 	8473	1 nos 1 nos	5,500.00 10,800.00		5,500.00 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	3,200.00	nos	3,200.00	
6 3GB Graphic Card Zotac GTX 1060.3GB N184700025692		1 nos	16,900.00	nos	16,900.00	

continued ...



Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

Compared and and and and and and and and and an						
	Invoice No	e-Sugam No	Dated			
Royale Technologies	0446		20-Fe	b-2019		
No 123 GPR Royale Layour	Delivery Note		Mode	Terma of	f Payment	
Bangalore-100 GSTIN/UIN 29AIJPR4109E1Z6	Supplier's Re	1	Other	Referenc	ce(s)	
Ver	Buyer's Order	r No	Dated			
M/S: St Francies De Sales College Bangalore	Despatch Document No De			Delivery Note Date		
	Despatched t	hrough	Destin	ation		
	Terms of Deli	very				
	HSN/SAC	Quantity	Rate	per	Amount	
SI Description of Goods	HSN/SAC	Guanny	. and	Par	10000	
No	1				11.00 million (10.00	

NO			1 nos	2,500 00	nos	2,500.00
7	Corsair SMPS VS450 1850984700052557399			0 500 00		9,500.00
8	24" Dell Monitor E2418HN		1 nos	9,500.00	nos	9,500.00
9	CN07592YQDC008701LML Logitech Combo K/b & Mouse	8471	1 nos	950.00	nos	950.00
	Multimedia DVD Writer Sata L G	84717090	1 nos	900.00	nos	900.00
10	DVD When Sala E G					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

Indian Rupees Lighty energies	Taxable	Cen	tral Tax	Sta	te Tax
HSN/SAC	Value	Rate	Amount	Rate	Amount
	61,700.00	9%	5,553.00	9%	5,553.00
	5,500.00	9%	495.00	9%	495.00
8473	950.00	9%	85.50	9%	85.50
8471	900.00	9%	81.00	9%	81 00
84717090 Total	69,050.00		6,214.50		6,214.50

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

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Company's VAT TIN Declaration 29AIJPR4109E1Z6

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

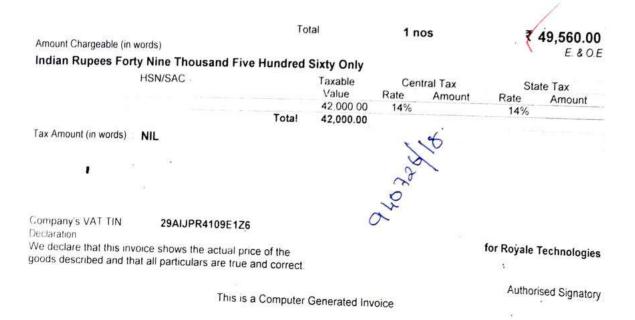
for Reyale Technologies

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(ORIGINAL FOR RECIPIENT)

. Royale Technologies	Invoice No. e-Sugam N	D. Dated
No 123, GPR Royale Layout	0117	17-Aug-2018
Huskur Main Road	Delivery Note	Mode/Terms of Payment
Bangalore-100		
GSTIN/UIN 29AIJPR4109E1Z6	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
M/s:SFS Evening College		
Bengalore	Despatch Document No.	Delivery Note Date
ł	Despatched through	Destination
100	Terms of Delivery	

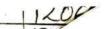
SI No	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1	Dell Optiflex 3050 Laptop			1 nos	42,000.00	nos	42,000.00
		CGST@9% SGST @9%				% %	3,780.00 3,780.00



One Hunenka xivery Account No.: 0667000700134901

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Add. CGS1 9%





Royale Technologies	Invoice No. e-Sugam No.	Dated
No.123,GPR Royale Layout Huskur Main Road "Pangalo re 10 0	98 Delivery Note	24-Jul-2018 Mode/Terms of Payment
STIN/UIN: 29AIJPR4109E1Z6	Supplier's Ref.	Other Reference(s)
Buyer M/s:SFS Schools	Buyer's Order No.	Dated
Hebbagodi, Bangalore-100	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
e	Dell Insprion Laptop			2 nos	26,000.00	nos	52,000.00
		CGST@9% SGST @9%				% %	2,340.00 2,340.00

Amount Chargeable (in words)	Tot		2 nos		₹ 56,680.00		
Indian Rupees Fifty Six Thousand S	ix Hundrod Eigh				x	E.&O.E	
HSN/SAC	Light Light	ity Only				E. & U.E	
and the second se		Taxable Value	Cent	tral Tax	St.	ate Tax	
and the second sec		52,000.00	Rate	Amount	Rate	Amount	
Tax Amount (in words) : NIL	Total	52,000.00	14%		14%		

Company's VAT TIN

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29AIJPR4109E1Z6

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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

rechno e for Royale Technologies Authorise Signatory

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