



# 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
<b>000100</b>		<b>31-Oct-2022</b>
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	<b>256GB SSD Hdd</b> EVSSDYH256G202276947 85353,77087,29289,80808 76719,77315,79419,76412,84542		<b>10 nos</b>	1,900.00	nos	<b>19,000.00</b>	
2	<b>Dell Cambo K/B &amp; Mouse</b>		<b>5 nos</b>	900.00	nos	<b>4,500.00</b>	
3	<b>HDMI To HDMI Cable</b> 20Mtrs		<b>3 nos</b>	1,800.00	nos	<b>5,400.00</b>	
4	<b>VGA Cable</b> 20Mtrs		<b>3 nos</b>	1,800.00	nos	<b>5,400.00</b>	
5	<b>HDMI To VGA Hub</b>		<b>25 nos</b>	425.00	nos	<b>10,625.00</b>	
6	<b>D-Link 8 Port Switch</b>		<b>1 nos</b>	1,550.00	nos	<b>1,550.00</b>	
						46,475.00	
Less:							
CGST@9%						9 %	4,182.75
SGST @9%						9 %	4,182.75
Rounded Off							(-)0.50
Total						<b>47 nos</b>	<b>₹ 54,840.00</b>

*Handwritten:* 29/11/22  
18

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
<b>Total</b>	<b>46,475.00</b>		<b>4,182.75</b>		<b>4,182.75</b>	<b>8,365.50</b>


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

Company's Bank Details  
 Bank Name : **Bank Of Baroda**  
 A/c No. : **29360400001820**  
 Branch & IFS Code : **BARB0SINAGR**

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:* ₹ 234790/-  
 107847-18  
 05/11/2022.  
*Stamp:* NO TDS  


# Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Royale Technologies**  
 No 123, GPR Royale layout  
 Hebbalur Main Road  
 Bangalore-100  
 GSTIN/UIN: 29A1PR4109E1Z6

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

Invoice No. <b>00099</b>	e-Sugam No.	Dated <b>31-Oct-2022</b>
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	<b>Core I5 C.P.U Intel</b> I5 10400 BX8070110400 82U687504676, 826111GH00696 82U687D504585, 826111GH02839, 03021	8473	<b>5 nos</b>	12,800.00	nos	<b>64,000.00</b>
2	<b>Gigabyte H410M-S2</b> H410M HV2 SN22950065460, 65454, 65453 65452, 65451		<b>5 nos</b>	5,250.00	nos	<b>26,250.00</b>
3	<b>256GB SSD Hdd</b> EVM25/256GB EVSSDYH256G09202282080 77411, 76790, 78586, 84997		<b>5 nos</b>	1,950.00	nos	<b>9,750.00</b>
4	<b>8GB DDR4 Ram</b>		<b>5 nos</b>	2,250.00	nos	<b>11,250.00</b>
5	<b>ATX Cabinet</b>	8473	<b>5 nos</b>	1,750.00	nos	<b>8,750.00</b>

continued ...



This is a Computer Generated Invoice



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
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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 Bank Details

Bank Name : Bank Of Baroda  
 A/c No. : 29360400001820  
 Branch & IFS Code : BARB0SINAGR

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)*  
 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

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

**PAN No:** AALCA0171E  
**GST Registration No:** 29AALCA0171E1ZV


22/09/22  
 38990  
 A/c-

**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

**Order Number:** 408-3538230-1946713  
**Order 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   BOB4N6JVMW ( BOB4N6JVMW ) HSN:84713010	₹33,042.38	₹0.00	1	₹33,042.38	9%	CGST	₹2,973.81	₹38,990.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹2,973.81	
								<b>₹5,947.62</b>	<b>₹38,990.00</b>

**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

<b>Payment Transaction ID:</b> NXiWs3PooRamjwM4AH6p4bkchqqq66QwU7h	<b>Date &amp; Time:</b> 27/09/2022, 15:26:31 hrs	<b>Invoice Value:</b> 38,990.00	<b>Mode of Payment:</b> NetBanking
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 18/10/22

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No. <b>00044</b>	e-Sugam No.	Dated <b>13-Jul-2022</b>
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>HP 14S Laptop</b> 13/GB/256SSD 14" Wide Screen		<b>1 nos</b>	33,475.50	nos	<b>33,475.50</b>	
2	<b>HP 14S Laptop</b> Corei3 11Gen/8GB/512SSD Dual Speaker/Win11/Ms Office		<b>1 nos</b>	35,999.00	nos	<b>35,999.00</b>	
						69,474.50	
CGST@9%						9 %	6,252.71
SGST @9%						9 %	6,252.71
Rounded Off							0.08
Total			<b>2 nos</b>			<b>₹ 81,980.00</b>	

Amount Chargeable (in words)

**Indian Rupees Eighty One Thousand Nine Hundred Eighty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	69,474.50	9%	6,252.71	9%	6,252.71	12,505.42
Total	69,474.50		6,252.71		6,252.71	12,505.42

Tax Amount (in words) : **Indian Rupees Twelve Thousand Five Hundred Five and Forty 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.

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

84458/-

303501-18

14/07/2022

*[Signature]*  
13/7/22

14/07/2022



# 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@imaginestore.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
Payment Mode : Cheque No : Date :								
Remarks : Fund transfer UTR # SIBLR52021122900040462 RS 224754								

29/12/2021  
No. 18  
224754

29/12/21

# imagine

A Division of AMPLÉ 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

Total amount in words : (Rounded off)

Rs. Ninety Nine Thousand Eight Hundred and One only

Pre Tax Total	84,577.22
SGST Amount	7,611.89
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)

<b>Royale Technologies</b> 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 <b>M/S: St Francies De Sales College</b> Hebbagodi, 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	<b>DELL System PC</b> 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) E. & O.E  
**Indian Rupees One Lakh One Thousand Five Hundred Only**

HSN/SAC	Taxable Value
	1,01,500.00
Total	1,01,500.00

Tax Amount (in words) : NIL

*078357/18*  
*25/10/21*

Company's Bank Details  
 Bank Name : **Bank Of Baroda**  
 A/c No. : **29360400001820**  
 Branch & IFS Code : **BARB0SINAGR**

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  
 Authorized Signatory

This is a Computer Generated Invoice

*078357/18*  
*25/10/21*

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No. <b>000138</b>	e-Sugam No.	Dated <b>11-Sep-2020</b>
Delivery Note	Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No.	Despatch Document No.	Other Reference(s)
Despatched through	Destination	Dated
Terms of Delivery		Delivery Note Date

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Core I3 Cpu Intel</b> 8th Generation	8473	<b>24 nos</b>	9,500.00	nos	<b>2,28,000.00</b>
2	<b>4GB DDR4 Laptop Ram</b>		<b>24 nos</b>	2,100.00	nos	<b>50,400.00</b>
						2,78,400.00
					9 %	<b>25,056.00</b>
					9 %	<b>25,056.00</b>
			<b>48 nos</b>			<b>₹ 3,28,512.00</b>

CGST@9%  
 SGST @9%

Amount Chargeable (in words)

**Indian Rupees Three Lakh Twenty Eight Thousand Five Hundred Twelve Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	2,28,000.00	14%		14%		
	50,400.00	14%		14%		
<b>Total</b>	<b>2,78,400.00</b>					

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

11/9  
 328512

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

13  
 Comp Lab Replacement  
 19/2/21.

cleared by kulkarni

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No. <b>000137</b>	e-Sugam No.	Dated <b>8-Sep-2020</b>
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	<b>32 nos</b>	3,500.00	nos	<b>1,12,000.00</b>
2	4Gb DDR3 Ram		<b>68 nos</b>	1,800.00	nos	<b>1,22,400.00</b>
3	Core I5 C.P.U Intel	8473	<b>36 nos</b>	3,650.00	nos	<b>1,31,400.00</b>
						3,65,800.00
					9 %	32,922.00
					9 %	32,922.00
						CGST@9%
						SGST @9%
						Total
			<b>136 nos</b>			<b>₹ 4,31,644.00</b>

01/09/20

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		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	2,43,400.00	14%		14%		
	1,22,400.00	14%		14%		
<b>Total</b>	<b>3,65,800.00</b>					

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

*Anand*  
*Cleary*

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  
*[Signature]*  
 Authorised Signatory



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

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

Amount Chargeable (in words)

**INR Thirty Three Thousand Six Hundred Thirty Only**

E & O E

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

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

105/20  
NO: 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
<b>00134</b>		<b>16-Oct-2019</b>
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
1	<b>AMD Rayzen CPU</b> AMD Rayzen5 1600 9HD8919V80358		1 nos	10,800.00	nos	10,800.00
	<b>ATX Cabinet</b> Cooler Master	8473	1 nos	5,450.00	nos	5,450.00
3	<b>Asus Prime B450MK</b> ASUS ROG STRIX B 450-F Gaming K1m0fm058406		1 nos	10,800.00	nos	10,800.00
4	<b>16GB DDR4 RAM</b> 190305761852827		1 nos	7,900.00	nos	7,900.00
5	<b>1TB HDD Sata WD</b> Wd10ezex-00mfca0 Wcc6y7rk2hns		1 nos	3,150.00	nos	3,150.00
6	<b>3GB Graphic Card</b> Zotac GTX 1060 3GB N184700025692		1 nos	16,900.00	nos	16,900.00

122292

continued ...



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	<b>Corsair SMPS</b> VS450 1850984700052557399		1 nos	2,500.00	nos	2,500.00	
	<b>24" Dell Monitor</b> E2418HN CN07592YQDC008701LML		1 nos	9,500.00	nos	9,500.00	
9	<b>Logitech Combo K/b &amp; Mouse</b> Multimedia	8471	1 nos	950.00	nos	950.00	
10	<b>DVD Writer Sata L G</b>	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			<b>₹ 81,243.00</b>	

Amount Chargeable (in words)

**Indian Rupees Eighty One Thousand Two Hundred Forty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	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
<b>Total</b>	<b>68,850.00</b>		<b>6,196.50</b>		<b>6,196.50</b>

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

Techno  
 for Royale Technologies  
 Authorised Signatory

80000



# Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No. <b>082</b>	e-Sugam No.	Dated <b>14-Aug-2019</b>
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
1	<b>HP Laptop</b> Core I5 Processor 8th Generation 8GB Ram, 1TB HDD, 2GB Graphics 15.6 Wide Screen	8471	<b>1 nos</b>	42,000.00	nos	<b>42,000.00</b>
2	<b>Acer Laptop Aspire A31531</b> Core I3 Processor 8Generation 4GB, 1TB, Win10 15.6" Wide Screen	8471	<b>2 nos</b>	29,000.00	nos	<b>58,000.00</b>
						1,00,000.00
<b>CGST @9%</b>						9 % <b>9,000.00</b>
<b>SGST @9%</b>						9 % <b>9,000.00</b>

Total      **3 nos**      **₹ 1,18,000.00**  
E & OE

Amount Chargeable (in words)

**Indian Rupees One Lakh Eighteen Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	1,00,000.00	9%	9,000.00	9%	9,000.00
<b>Total</b>	<b>1,00,000.00</b>		<b>9,000.00</b>		<b>9,000.00</b>

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.	e-Sugam No.	Dated
062		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	<b>Acer Laptop</b> Aspire E15 E5-576 UNH73SI003J0826589		1 nos	26,789.00	nos	26,789.00
2	<b>Quick Heal Antivirus Server Edition</b>		2 nos	1,750.00	nos	3,500.00
3	<b>Quick Heal InterNt Security 1 User</b>		1 nos	900.00	nos	900.00
	<b>VGA Cable</b>		3 nos	1,950.00	nos	5,850.00
	15Mtrs		1 nos	1,300.00	nos	1,300.00
5	<b>Canon 59A Toner</b>		1 nos	500.00	nos	500.00
6	<b>12A Toner Recondition</b>					38,839.00
					9 %	3,495.51
					9 %	3,495.51
						(-)0.02
	<b>Total</b>		<b>9 nos</b>			<b>₹ 45,830.00</b>

Less :

**CGST@9%**  
**SGST @9%**  
**Rounded Off**

E & O E

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
<b>Total</b>	<b>38,839.00</b>		<b>3,495.51</b>		<b>3,495.51</b>

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 Stamp]*  
 21/7/19

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Royale Technologies</b> No.123,GPR Royale Layout Huskur Main Road Bangalore-100 GSTIN/UIN: 29AIJPR4109E1Z6	Invoice No. <b>088</b>	e-Sugam No.	Dated <b>26-Apr-2019</b>
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer <b>M/S: St Francies De Sales College</b> Bangalore 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	<b>Dell Systems Pc</b> <i>Core I5 Processor 3rd Generation Intel Mother Board 4GB Ram, 250GB SSD HDD Keyboard &amp; Mouse With Orginal Windows10 OP</i>		40 nos	15,000.00	nos	6,00,000.00
2	<b>Dell 18.5" LED Monitor</b>	8528	40 nos	4,800.00	nos	1,92,000.00
						7,92,000.00
<i>CGST@9%</i>						9 %
<i>SGST @9%</i>						9 %
<b>Total</b>						<b>₹ 9,34,560.00</b>

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
<b>Total</b>	<b>7,92,000.00</b>		<b>71,280.00</b>		<b>71,280.00</b>	<b>1,42,560.00</b>

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

  
 Authorized Signatory

This is a Computer Generated Invoice



## Tax Invoice

<b>Royale Technologies</b> No.123,GPR Royale Layout Huskur Main Road Bangalore-100 GSTIN/UIN: 29AIJPR4109E1Z6	Invoice No. <b>52</b> Delivery Note	e-Sugam No. Supplier's Ref.	Dated <b>5-Jun-2018</b> Mode/Terms of Payment Other Reference(s)
Buyer <b>M/S: St Francies De Sales College</b> Bangalore State Name : Karnataka, Code : 29	Buyer's Order No. Despatch Document No. Despatched through	Dated Delivery Note Date Destination	Terms of Delivery

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

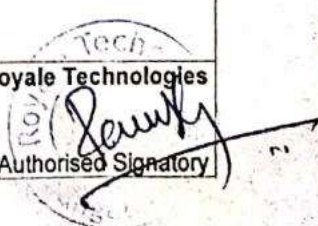
Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twenty Eight Lakh Twenty Eight Thousand Four Hundred Sixty Only**

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

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  
 Authorized Signatory

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Royale Technologies</b> No.123,GPR Royale Layout Huskur Main Road Bangalore-100 GSTIN/UIN: 29AIJPR4109E1Z6	Invoice No. <b>81</b> Delivery Note	e-Sugam No. Dated <b>9-Jul-2018</b> Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer <b>M/S: St Francies De Sales College</b> Hebbagodi, Electronic City, Bangalore-100 State Name : Karnataka, Code : 29	Buyer's Order No. Dated
	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%		
<b>Total</b>	<b>4,60,000.00</b>					

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

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**INVOICE**

(Original)

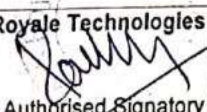
<b>Royale Technologies</b> No.123,GPR Royale Layout Huskur Main Road Bangalore-100	Invoice No.	e-Sugam No.	Dated
	<b>S-67</b>		<b>30-Jun-2017</b>
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer <b>M/S: St Francies De Sales College</b> Hebbagodi, Bangalore-100	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Dell Inspiron Laptop</b> 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, D1qszd2, 3yg5yd2 H0qszd2, 9vpszd2, Hzg5yd2, Fwgyd2 G1qszd2, 82qszd2, 1xpszd2, Cvpszd2	<b>7 nos</b>	26,940.00	nos	<b>1,88,580.00</b>
2	<b>Quick Heal InterNt Security 1 User</b> For 3Years	<b>2 nos</b>	700.00	nos	<b>1,400.00</b>
	<b>Out Put Vat @ 5.5%</b> <b>Rounded Off</b>		5.50 %		<b>10,448.90</b> <b>0.20</b>
	<b>Total</b>	<b>9 nos</b>			<b>₹ 2,00,429.10</b>

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





## INVOICE

<b>Royale Technologies</b> 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
	Supplier's Ref.		Other Reference(s)
Buyer <b>M/s:St.Francies De Sales College</b> Hebbagodi, Electronic City, 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	<b>DELL System PC</b> Model No:3567 Core I5/4GB/1TB/15.6"7th Gen/Dos Serial No for 20 Nos 912k2f2/6qwj2f2/hwxj2f2/611kf2/cb0k2f2 2s1k2f2/7z2k2f2/cy2k2f2/vzj2f2/100k2f2 C60k2f2/vxj2f2/8zj2f2/hvwj2f2/vwj2f2 7f2k2f2/cvwj2f2/9nwj2f2/13yj2f2/3vw2j2f2	<b>70 nos</b>	25,000.00	nos	17,50,000.00
2	<b>Dell Inspiron Laptop</b> Core I5/8GB/1TB/2GB Graphis/ 7th Gen/ Win10 Serial No:Clqfyd2/97kfyd2	<b>2 nos</b>	51,500.00	nos	1,03,000.00
3	<b>Quick Heal InterNt Security 1 User</b> For 3Years	<b>22 nos</b>	700.00	nos	15,400.00
4	<b>2TB Hdd Ext. Usb</b>	<b>2 nos</b>	6,500.00	nos	13,000.00
					18,81,400.00
	<b>Out Put Vat @ 5.5%</b>		5.50	%	1,03,477.00
	<b>Total</b>	<b>96 nos</b>			<b>₹ 19,84,877.00</b>

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

**Indian Rupees Nineteen Lakh Eighty Four Thousand Eight Hundred Seventy Seven 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  
 Authorized Signatory

This is a Computer Generated Invoice



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Royale Technologies</b> No.123,GPR Royale Layout Huskur Main Road Bangalore-100 GSTIN/UIN: 29AIJPR4109E1Z6	Invoice No. <b>S-85</b>	e-Sugam No.	Dated <b>19-Jul-2017</b>
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer <b>M/S: St Francies De Sales College</b> 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	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%	45,562.00
						SGST @9%	45,562.00
Total			180 nos			₹ 5,97,374.00	

Amount Chargeable (in words)

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

E. & O.E

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%		
<b>Total</b>	<b>5,06,250.00</b>					

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

Authorized Signatory

This is a Computer Generated Invoice



# Tax Invoice

(ORIGINAL FOR RECEIPT)

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

Invoice No.	e-Sugam No.	Dated
<b>0475</b>		<b>30-Mar-2019</b>
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Dell Inspiron Laptop</b> Dell Insp 3573 JQ0VXN2		<b>1 nos</b>	21,500.00	nos	<b>21,500.00</b>
	<b>CGST@9%</b>				9 %	<b>1,935.00</b>
	<b>SGST @9%</b>				9 %	<b>1,935.00</b>
	<b>Total</b>		<b>1 nos</b>			<b>₹ 25,370.00</b>

Amount Chargeable (in words)

**Indian Rupees Twenty Five Thousand Three Hundred Seventy Only**

**₹ 25,370.00**  
E. & O.E

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
<b>Total</b>	<b>21,500.00</b>		<b>1,935.00</b>		<b>1,935.00</b>

Tax Amount (in words) **Indian Rupees Three Thousand Eight Hundred Seventy Only**

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

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

*Handwritten signature*

# Tax Invoice

(DUPLICATE FOR TRANSPORTER)

**Royale 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
<b>0446</b>		<b>20-Feb-2019</b>
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	<b>AMD Rayzen CPU</b> AMD Rayzen5 1600 9HD8919V80358		1 nos	10,900.00	nos	10,900.00
2	<b>ATX Cabinet</b> Cooler Master	8473	1 nos	5,500.00	nos	5,500.00
3	<b>Asus Prime B450MK</b> ASUS ROG STRIX B 450-F Gaming K1m0fm058406		1 nos	10,800.00	nos	10,800.00
4	<b>16GB DDR4 RAM</b> 190305761852827		1 nos	7,900.00	nos	7,900.00
5	<b>1TB HDD Sata WD</b> Wd10ezex-00mfca0 Wcc6y7rk2hns		1 nos	3,200.00	nos	3,200.00
6	<b>3GB Graphic Card</b> Zotac GTX 1060.3GB N164700025692		1 nos	16,900.00	nos	16,900.00

continued ...



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**Tax Invoice(Page 2)**

(DUPLICATE FOR TRANSPORTER)

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

Buyer  
**M/S: St Francis De Sales College**  
 Bangalore

Invoice No <b>0446</b>	e-Sugam No	Dated <b>20-Feb-2019</b>
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
7	<b>Corsair SMPS</b> VS450 1850984700052557399		1 nos	2,500.00	nos	2,500.00
8	<b>24" Dell Monitor</b> E2418HN CN07592YQDC008701LML		1 nos	9,500.00	nos	9,500.00
9	<b>Logitech Combo K/b &amp; Mouse</b> Multimedia	8471	1 nos	950.00	nos	950.00
10	<b>DVD Writer Sata L G</b>	84717090	1 nos	900.00	nos	900.00
						69,050.00
				CGST@9%	9 %	6,214.50
				SGST @9%	9 %	6,214.50
<b>Total</b>			<b>10 nos</b>			<b>₹ 81,479.00</b>

E & O E

Amount Chargeable (in words)

**Indian Rupees Eighty One Thousand Four Hundred Seventy Nine Only**

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

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

303534/18

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

*(Signature)*  
 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.	e-Sugam No.	Dated
<b>0117</b>		<b>17-Aug-2018</b>
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	<b>Dell Optiflex 3050 Laptop</b>		<b>1 nos</b>	42,000.00	nos	<b>42,000.00</b>
	<b>CGST@9%</b>				9 %	<b>3,780.00</b>
	<b>SGST @9%</b>				9 %	<b>3,780.00</b>

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	Central Tax Amount	State Tax Rate	State Tax Amount
	42,000.00	14%		14%	
<b>Total</b>	<b>42,000.00</b>				

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

*940724/18*

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

*One Honourable Member*

Account No. : 0667000700134901

Add. CGS 1 9%

*1206*

# Tax Invoice

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

Buyer  
**M/s:SFS Schools**  
 Hebbagodi, Bangalore-100

Invoice No.	e-Sugam No.	Dated
<b>98</b>		<b>24-Jul-2018</b>
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	Dell Inspiron Laptop		2 nos	26,000.00	nos	52,000.00
	CGST@9%				9 %	2,340.00
	SGST @9%				9 %	2,340.00

Amount Chargeable (in words) **Total** **2 nos** **₹ 56,680.00**  
**Indian Rupees Fifty Six Thousand Six Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
	52,000.00	14%		14%	
<b>Total</b>	<b>52,000.00</b>				

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

940759/18

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

