4203, 2ND FLOOR, ...
45,PALACE ROAD,BANGALORE-560001.
GSTIN/UIN: 29AAQFK9525Q1Z5
State Name : Karnataka, Code : 29
E-Mail : avinash@kukrejaelectronics.com

Delivery Note: 15 Days

Supplier's Ref. | Other Reference(s)

Buyer's Order No.: SC/Printers & Scanners/781/2020-21 | Dated: 27-Aug-2020

Despatch Document No. | Delivery Note Date

Despatched through | Destination

Terms of Delivery

Consignee
**SINDHI COLLEGE**
# 33/2B, HEBBAL KEMPAPURA,
BANGALORE 560024
PH. 2363 7543
State Name : Karnataka, Code : 29

Buyer (if other than consignee)
**SINDHI COLLEGE**
# 33/2B, HEBBAL KEMPAPURA,
BANGALORE 560024
PH. 2363 7543
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Epson Eco Tank Monochrome M1170 Wifi Inktank Printe** (Duplex), Sr No X68K001297, ,X68K000982 | 8443 | 18 % | **2 nos** | 12,000.00 | nos | **24,000.00** |
| 2 | **CANNON PRINTER LBP 2900** Sr. No NMBA316380. | 84433240 | 18 % | **1 nos** | 8,700.00 | nos | **8,700.00** |
| 3 | **Canon Lide 300 IN Scanner** Sr. No KLUY86335,361,360. | 8471 | 18 % | **3 nos** | 3,300.00 | nos | **9,900.00** |
| | | | | | | | **42,600.00** |
| | ***Output CGST @ 9%*** | | | | 9 % | | **3,834.00** |
| | ***Output SGST @ 9%*** | | | | 9 % | | **3,834.00** |
| | Total | | | **6 nos** | | | **50,268.00** |

038780 18/12/20
ASCUS — Kukreja-E

Sri No. 1212 4443 3888

Accountant's Signature

E. & O.E

Amount Chargeable (in words)
**Indian Rupees Fifty Thousand Two Hundred Sixty Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8443 | 24,000.00 | 9% | 2,160.00 | 9% | 2,160.00 | 4,320.00 |
| 84433240 | 8,700.00 | 9% | 783.00 | 9% | 783.00 | 1,566.00 |
| 8471 | 9,900.00 | 9% | 891.00 | 9% | 891.00 | 1,782.00 |
| **Total** | **42,600.00** | | **3,834.00** | | **3,834.00** | **7,668.00** |

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred Sixty Eight Only**

F. T. Enty. 28/Aug/2020

Administrator.

SINDHI COLLEGE
... Department
Received Consignment No. 30
Dept. S/sup
Date 28/08/2020

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

Company's Bank Details
Bank Name : S B I -64209229664
A/c No. : 64209229664
Branch & IFS Code : SESHADRIPURAM & SBIN0040263

for Kukreja Electronics Solutions

Authorised Signatory

This is a Computer Generated Invoice

LOCAL SALES/IGST SALES/DIRECT EXPORT | CUSTOMER COPY/SUPPLIER COPY/TRANSPORT COPY

# Ψ PSYCHOTRONICS

# 513, THIMMAIAH ROAD , 2ND PHASE
MANJUNATH NAGAR, BENGALURU - 560 010
PH; +91-80-23407713/9845029053/9448467713
E. MAIL:psychotronics.sreenath@gmail.com

| | | | | | |
|---|---|---|---|---|---|
| GSTIN | 29AFAPS5149B1ZH PAN: AFAPS5149B | | AEIC CODE 0710020929 | | |
| INV/ BILL NO. | 282/19-20 | DATE: | 25/02/2020 | | |
| P.O NO. | E Mail | DATE: | 20/02/2020 | | |

**BILL TO**

The Principal
Sindhi College,
33, 2B, Kempapura Main Rd, Fortune Valley, Mariyannapalya, Hebbal,
Bengaluru - 560024

Kind Attn: Mr Sandesh: 8884102074

| | |
|---|---|
| Transport Mode & Dt. of Dis. & L.R. NO. /DOC NO. | Our Reps |
| DELIVERY AT: | Your College |
| PARTY'S GSTIN | URP |

| SL. NO. | PARTICULARS | UNIT PRICE | % GST | QTY | GST AMNT | TOTAL AMNT(INR) | |
|---|---|---|---|---|---|---|---|
| | PRINTED BOOKS (HSN 49011010) | | | | | | |
| | | | | | | | |
| | PRINTED MATERIALS (HSN 49011020) | | 0% GST T.O | 0 | 0.00 | 0.00 | |
| 1 | Stroop effect test | 400 | 5.0% | 2 | 40.00 | 800.00 | LF37 |
| 2 | Eysenck personality inventory | 300 | 5.0% | 1 | 15.00 | 300.00 | LF9 |
| 3 | Self concept scale by Vijayasri Ravi | 650 | 5.0% | 1 | 32.50 | 650.00 | LF37 |
| 4 | Emotional intelligence inventory by S K Mangal | 800 | 5.0% | 1 | 40.00 | 800.00 | LF9 |
| | | | | | | | |
| | PSYCHOL-APTITUDE TESTING MATERIALS(HSN 9019) | | 5% GST T.O | 2 | 127.50 | 2550.00 | |
| 5 | Tachistoscope with signal detection cards | 2950 | 12.0% | 2 | 708.00 | 5900.00 | LF37 |
| 6 | Process involved in concept formation | 2750 | 12.0% | 4 | 1320.00 | 11000.00 | LF31 |
| 7 | Two point aesthesiometer with blind goggles | 525 | 12.0% | 4 | 252.00 | 2100.00 | LF3[illegible] |
| 8 | Size weight illusion box (14 wts. Hook lifting type) | 1950 | 12.0% | 4 | 936.00 | 7800.00 | LF3[illegible] |
| | TIMERS/STOP CLOCK/STOP WATCH(HSN 9106) | | 12% GST T.O | 14 | 3216.00 | 26800.00 | |
| | | | | | | | |
| | | | | | | | |
| | | | 18% GST T.O | 0 | 0 | 0.00 | |

BANK: SBI/ Beneficiary: PSYCHOTRONICS/
Br: W O C Road/ A.C. No. 0010181676645
IFSC:SBIN0006497

E. WAY BILL NO:

| | | | | |
|---|---|---|---|---|
| FREIGHT OUTWARD | 0.0% | 0 | 0.00 | 0.00 |
| TOTAL | | 16 | 3343.50 | 29350.00 |
| GST 0% T O. | | 0 | SGST | 1671.75 |
| GST 5% T O. | | | CGST | 1671.75 |
| GSTt 12% T.O | | | IGST | 0.00 |
| GST 18% T.O. | | | Round off | 0.50 |

**GRAND TOTAL** 32694.00

*(In Words) Rs. Thirty Two thousand Six hundred and Ninety Four only.*

(Signature of the Receiving authority)

For M/S Psychotronics

Recieved all items in good Condition on 25/2/2020
Taken to Stock vide LF no. indicated against the
items

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Kukreja Electronics Solutions**
4203,2ND FLOOR,HIGH POINT IV,
45,PALACE ROAD,BANGALORE-560001.
GSTIN/UIN: 29AAQFK9525Q1Z5
State Name : Karnataka, Code : 29
E-Mail : avinash@kukrejaelectronics.com

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| KES/1044/2020-21 | | **8-Oct-2020** |
| Delivery Note | | Mode/Terms of Payment: **15 Days** |
| Supplier's Ref. | | Other Reference(s) |
| Buyer's Order No. **SC/P.O/790/2020-21** | | Dated **26-Sep-2020** |
| Despatch Document No. | | Delivery Note Date |
| Despatched through | | Destination |

Consignee
**SINDHI COLLEGE**
# 33/2B, HEBBAL KEMPAPURA,
BANGALORE 560024
PH. 2363 7543
State Name : Karnataka, Code : 29

Buyer (if other than consignee)
**SINDHI COLLEGE**
# 33/2B, HEBBAL KEMPAPURA,
BANGALORE 560024
PH. 2363 7543
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Declaration
***We declare that our aggregate turnover in a Financial Year does not exceeds the prescribed limit for the mandatory issuance of the E-Invoice, hence we are not required to issue E-Invoice under GST Law.***

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **DELL V3471 (I3/9TH/4/1TB/W10/H&S**<br>SR. NO.4G2JG53, 3H2JG53, 3D2JG53,, 4H2JG53, 3G2JG53, 1H2JG53, JF2JG53,, 8B2JG53, DG2JG53, CF2JG53, 2J2JG53,, FF2JG53, 8F2JG53, 3Y87203, 6197Z03. | 8471 | 18 % | **15 nos** | 23,700.00 | nos | **3,55,500.00** |
| 2 | **22" VA2261H-8 VIEWSONIC MONITOR**<br>SR. NO.VSM192520459,0485,, 0474,0456,0450,0452,0405, 0429,, 0449,0458,0445,0481,VSM193623152,, 3158,VSM192320469. | 8528 | 18 % | **15 nos** | 5,000.00 | nos | **75,000.00** |
| | | | | | | | **4,30,500.00** |
| | ***Output CGST @ 9%*** | | | | 9 | % | **38,745.00** |
| | ***Output SGST @ 9%*** | | | | 9 | % | **38,745.00** |
| | Total | | | **30 nos** | | | **5,07,990.00** |

9/11/2020
Axis - 038558 5/11/20, Kukreja-Electronics
Eway No. 1712 5719 4162

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Five Lakh Seven Thousand Nine Hundred Ninety Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8471 | 3,55,500.00 | 9% | 31,995.00 | 9% | 31,995.00 | 63,990.00 |
| 8528 | 75,000.00 | 9% | 6,750.00 | 9% | 6,750.00 | 13,500.00 |
| **Total** | **4,30,500.00** | | **38,745.00** | | **38,745.00** | **77,490.00** |

Tax Amount (in words) : **Indian Rupees Seventy Seven Thousand Four Hundred Ninety Only**

E-Library & for
Business Lab

Terms & Conditions
1.We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Warranty for the Items sold is as per the Manufacturer / distributors norms and will have to be claimed directly. 3. No warranty on burnt physical damaged, track cut and tampered products. 4. Goods once sold will not be taken back or exchanged. 5. Cheque return Charges will be Rs.500/= extra.

Company's Bank Details
Bank Name : **S B I -64209229664**
A/c No. : **64209229664**
Branch & IFS Code : **SESHADRIPURAM & SBIN0040263**

Customer's Seal and Signature

11/09/2020

for Kukreja Electronics Solutions

Authorised Signatory

2212

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Kukreja Electronics Solutions
4203,2ND FLOOR,HIGH POINT IV,
45,PALACE ROAD,BANGALORE-560001.
GSTIN/UIN: 29AAQFK9525Q1Z5
State Name : Karnataka, Code : 29
E-Mail : avinash@kukrejaelectronics.com

| | | |
|---|---|---|
| Invoice No. KES/1815/2020-21 | e-Way Bill No. | Dated 13-Feb-2021 |
| Delivery Note | | Mode/Terms of Payment 15 Days |
| Supplier's Ref. | | Other Reference(s) |
| Buyer's Order No. | | Dated |
| Despatch Document No. | | Delivery Note Date |
| Despatched through | | Destination |

Consignee
**SINDHI COLLEGE**
# 33/2B, HEBBAL KEMPAPURA,
BANGALORE 560024
PH. 2363 7543
State Name : Karnataka, Code : 29

Declaration
We declare that our aggregate turnover in a Financial Year does not exceeds the prescribed limit for the mandatory issuance of the E-Invoice, hence we are not required to issue E-Invoice under GST Law.

Buyer (if other than consignee)
**SINDHI COLLEGE**
# 33/2B, HEBBAL KEMPAPURA,
BANGALORE 560024
PH. 2363 7543
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Dell Vostro 3681 Desktop**<br>.... Core I3, 10th 4gb, 1tb Win10, MS Home &, Student- 3 Years Direct Dell Warranty,, Sr. No. 2VNG973, HYNG973, CZNG973, CYNG973,, 1ZNG973, C3PG973, 63PG973, 1VNG973, JYNG973, 68NG97 | 84714900 | 18 % | **10 nos** | 30,500.00 | nos | **3,05,000.00** |
| 2 | **4Gb DDR4 Desktop Ram**<br>Upgraded to 8 Gb Traansced, 2666mhz | 8473 | 18 % | **10 nos** | | | |
| 3 | **22" VA2261H-2 Viewsonic Monitor**<br>Sr No. VTC191072, 2124, 2030, 1895,, 2075, 2134, 2025, 2144, 2101, 1993 | 8528 | 18 % | **10 nos** | | | |
| | | | | | | | **3,05,000.00** |
| | ***Output CGST @ 9%*** | | | | 9 | % | **27,450.00** |
| | ***Output SGST @ 9%*** | | | | 9 | % | **27,450.00** |
| | Total | | | **30 nos** | | | **3,59,900.00** |

E. & O.E

Certified that the payment ... made through Cheque No. 001258 dated 27/02/21 drawn on Axis Bank in favour of Kukreja Electronic

Accountant's Signature

Eway No. 1213 0177 7517

Amount Chargeable (in words)
**Indian Rupees Three Lakh Fifty Nine Thousand Nine Hundred Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 84714900 | 3,05,000.00 | 9% | 27,450.00 | 9% | 27,450.00 | 54,900.00 |
| 8473 | | 9% | | 9% | | |
| 8528 | | 9% | | 9% | | |
| **Total** | **3,05,000.00** | | **27,450.00** | | **27,450.00** | **54,900.00** |

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

Installed @ Computer Lab
Hebbal Campus

27/02/2021

Terms & Conditions
1.We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Warranty for the Items sold is as per the Manufacturer / distributors norms and will have to be claimed directly. 3. No warranty on burnt physical damaged, track cut and tampered products. 4. Goods once sold will not be taken back or exchanged. 5. Cheque return Charges will be Rs.500/= extra.

Company's Bank Details
Bank Name : S B I -64209229664
A/c No. : 64209229664
Branch & IFS Code : SESHADRIPURAM & SBIN0040263

for Kukreja Electronics Solutions

Customer's Seal and Signature

TAX INVOICE 22/2 (ORIGINAL FOR RECIPIENT)

**Kukreja Electronics Solutions**
4203,2ND FLOOR,HIGH POINT IV,
45,PALACE ROAD,BANGALORE-560001.
GSTIN/UIN: 29AAQFK9525Q1Z5
State Name : Karnataka, Code : 29
E-Mail : avinash@kukrejaelectronics.com

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| KES/1814/2020-21 | | 13-Feb-2021 |
| Delivery Note | | Mode/Terms of Payment |
| | | 15 Days |
| Supplier's Ref. | | Other Reference(s) |
| Buyer's Order No. | | Dated |
| ORD DT 11.2.21 | | 11-Feb-2021 |
| Despatch Document No. | | Delivery Note Date |
| Despatched through | | Destination |

Consignee
**SINDHI COLLEGE**
# 33/2B, HEBBAL KEMPAPURA,
BANGALORE 560024
PH. 2363 7543
State Name : Karnataka, Code : 29

Declaration
We declare that our aggregate turnover in a Financial Year does not exceeds the prescribed limit for the mandatory issuance of the E-Invoice, hence we are not required to issue E-Invoice under GST Law.

Buyer (if other than consignee)
**SINDHI COLLEGE**
# 33/2B, HEBBAL KEMPAPURA,
BANGALORE 560024
PH. 2363 7543
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Dell Vostro 3681 Desktop**<br>..Core I3, 10th, 4gb. 1TB, W10,, MS Home & Student-, 3 Years Direct Dell Warnty, Sr. No 91PG973, 5ZNG973, 9WNG973, F2PG973, 12PG973,, HWNG973, HXNG973, B1PG973, 5W1MI83,B3PG973,, 15PG973,27PG973,C2PG973,HZNG973,65PG973, | 84714900 | 18 % | **15 nos** | 30,500.00 | nos | **4,57,500.00** |
| 2 | **4Gb DDR4 Desktop Ram**<br>Upgrated to 8gb Transcend Make 2666mhz | 8473 | 18 % | **15 nos** | | | |
| 3 | **22" VA2261H-2 Viewsonic Monitor**<br>Sr. No.VTC195102099,2139, 2020,2130. 2002, ..2004, 2138, 2074, 2003, 2109, 2140, 2096, 2088, 2 | 8528 | 18 % | **15 nos** | | | |
| | | | | | | | 4,57,500.00 |
| | ***Output CGST @ 9%*** | | | | | 9 % | 41,175.00 |
| | ***Output SGST @ 9%*** | | | | | 9 % | 41,175.00 |
| | Total | | | **45 nos** | | | **5,39,850.00** |

DO1258 27/2/21 Kukreja Electronics

Accountant's Signature

539.850
359.900
899.750

E-way-171301758997

E. & O.E

Amount Chargeable (in words)
**Indian Rupees Five Lakh Thirty Nine Thousand Eight Hundred Fifty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 84714900 | 4,57,500.00 | 9% | 41,175.00 | 9% | 41,175.00 | 82,350.00 |
| 8473 | | 9% | | 9% | | |
| 8528 | | 9% | | 9% | | |
| Total | 4,57,500.00 | | 41,175.00 | | 41,175.00 | 82,350.00 |

Tax Amount (in words) : **Indian Rupees Eighty Two Thousand Three Hundred Fifty Only**

Installed @ Computer Lab
Hebbal Campus

19/2/2021

Terms & Conditions
1.We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Warranty for the Items sold is as per the Manufacturer / distributors norms and will have to be claimed directly. 3. No warranty on burnt physical damaged, track cut and tampered products. 4. Goods once sold will not be taken back or exchanged. 5. Cheque return Charges will be Rs.500/= extra.

Company's Bank Details
Bank Name : S B I -64209229664
A/c No. : 64209229664
Branch & IFS Code : SESHADRIPURAM & SBIN0040263

for Kukreja Electronics Solutions

Customer's Seal and Signature