

Sree Siddaganga First Grade College of Arts & Commerce,  
Nelamangala – 562123

Number of Computers Available for Students

Sl. No.	Department Name	Number of Computers
1	Business Lab	03
2	Library	05
3	Geography Lab	06
4	Computer Lab	30
5	Department of Commerce	04
6	Department of English	01
	Total	49



PRINCIPAL  
Sree Siddaganga First Grade  
College of Arts & Commerce  
Nelamangala-562 123

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 10d21fe66ac6a18f0a5b9bb4ae5067bc912380cb873-c25abcdd7f8b33c9d052

Ack No. : 112419142525290

Ack Date : 7-Feb-24

<b>RAMAN IT</b> <b>RAMAN IT PRIVATE LIMITED</b> (Formerly Known As Raman ComputIT Solutions Pvt Ltd) #876/C, J.L.B Road, Near RTO Circle Lakshmiapuram, Mysore GSTIN/UIN: 29AACCR7232A1ZN State Name : Karnataka, Code : 29 CIN: U72900KA2003PTC031932 E-Mail : accounts@ramanit.in	Invoice No.	Dated
	<b>RITSSOL361/23-24</b>	<b>6-Feb-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
<b>The Principal Sree Siddaganga First Grade College</b> <b>Arts &amp; Commerce</b> <b>Nelamangala -562123</b> <b>Bengaluru Rural Dist</b> GSTIN/UIN : 29AACT55707J1Z4 State Name : Karnataka, Code : 29	<b>SIT/PRO-23-15</b>	<b>25-Oct-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HP Desktop</b> Hp Pro 400 g9 - Intel core i7 13th gen/ Q670 Series Chipset, 400watts Power Supply, 16gb/ 512 gb/ with b/ No OS/ 3 years Onsite warranty HP Monitor 19 tft ,HP Keyboard, HP Mouse SINO - Attached Annexure -1 for Reference	84715000	2 nos	47,750.00	nos		95,500.00
						9 %	8,595.00
						9 %	8,595.00
<p>Output CGST @ 9%</p> <p>Output SGST @ 9%</p>							
			<b>Total</b>	<b>2 nos</b>			<b>₹ 1,12,690.00</b>

Amount Chargeable (in words)

**INR One Lakh Twelve Thousand Six Hundred Ninety Only**

**NEFT Charges** **₹ 14.80**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	95,500.00	9%	8,595.00	9%	8,595.00	17,190.00
<b>Total</b>	<b>95,500.00</b>		<b>8,595.00</b>		<b>8,595.00</b>	<b>17,190.00</b>

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Ninety Only**

Company's PAN : **AACCR7232A**

Declaration

Terms and Conditions :

1) Goods Once Sold will not be taken back or exchanged. 2) Bill not paid by due date will carry interest @ 24% P. A. 3) Payment should be made in favour of RAMAN IT PVT LTD 4) Received the above mentioned materials in good and working conditions. 5) Cheque Bouncing Charges Rs.350/- will be charged.

**Pooja Harish**

Digitally signed by Pooja Harish  
 DN: cn=Pooja Harish, o=RAMAN IT Private Limited, email=pooja@ramanit.in, c=IN  
 Date: 2024.02.07 11:01:05 +05'30'

for **RAMAN IT PRIVATE LIMITED**

Authorised Signatory

**Mobile 9845250586**

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# Yashas Power Systems

No. 352/A, 1st Stage, 3rd Phase, Shivanagar, Rajajinagar, Bangalore - 560 010.

Mobile : 99020 10775 / 99452 04775 / 9900012158

Email : ypsapcups@gmail.com

No. **4283**

## CASH RECEIPT

Date: 23/02/2022

Received with thanks from M/s. M/s principal SSFC

Sree Siddaganga First Grade College Melamangala

the sum of Rupees Seventy five thousand only

by Cash / Cheque / Draft No. Cash Dated 23/02/2022

on account of / Bill .....

For **Yashas Power Systems**

Rs. 75,000/-

12/14

E-Way Bill No: | 6.00 | Tot Items: 1 | 59,064.00 | 59,064.00 | 8,268.96 | 8,268.96

GST %	Taxable Val	SGST %	SGST Amt	CGST %	CGST Amt
28.0	59,064.00	14.0	8,268.96	14.0	8,268.96

Other Charges

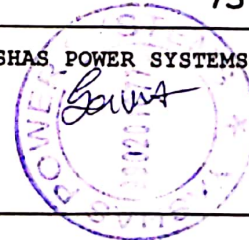
Sub Total:	59,064.00
SGST Amount:	8,268.96
CGST Amount:	8,268.96
Round Off:	0.08

Rupees Seventy Five Thousand Six Hundred Two Only

**75,602.00**

BANK NAME: HDFC BANK LTD  
A/C NO : 50200040966611  
BRANCH : SHIVANAGAR, BANGALORE-10  
IFCS CODE : HDFC0009068

For YASHAS POWER SYSTEMS



Rs 75,000/-  
Cash Received by  
12/15H

12/14  
23/02/2022



## TAX INVOICE

DUPLICATE

## YASHAS POWER SYSTEMS

#16/16A, 4TH MAIN, 2ND PHASE, MANJUNATHNAGAR, RAJAJINAGAR,  
BANGALORE 560 010

Tel: 9902010775 Mob: 9945204775 9900012158 Email: ypsapcups@gmail.com

STIN.: 29AIBPN3698J1ZN

INV No: INV 2742

Date: 22-02-2022

Terms.: Cheque

Tax Payable on Reverse Charge (Yes/No): No.

Transportation Mode :

Vehicle No :

Date &amp; Time of Supply: 22-02-2022

Place of Supply : BANGALORE

BILLED TO

SHIPPED TO

M/s PRINCIPAL SSFC

SREE SIDDAGANGA FIRST GRADE COLLEGE

OF ARTS AND COMMERCE

NELAMANGALA BANGALORE 562123

Mob: 9731410440

M/s PRINCIPAL SSFC

SREE SIDDAGANGA FIRST GRADE COLLEGE

OF ARTS AND COMMERCE

NELAMANGALA BANGALORE 562123

Mob: 9731410440

PO Ref: VERBAL

LR Ref:

DC Ref:

Rep: Sales Rep

S.No	Description of Goods	HSN/SAC Code	Qty	UoM	Rate	Total	Disc %	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount
1	LUMINOUS 150AH REDCHARGE UAL494SP002549 31MDDPF1002131 K1M494SP001506 K1M494SP001502 A1M494T1004025 UAL494SP002566	8507	6.00		9844.00	59064.00		59064.00	14.0	8268.96	14.0	8268.96

E-Way Bill No: 6.00 Tot Items: 1 59,064.00 59,064.00 8,268.96 8,268.96

GST %	Taxable Val	SGST %	SGST Amt	CGST %	CGST Amt
28.0	59,064.00	14.0	8,268.96	14.0	8,268.96

Other Charges

Sub Total:	59,064.00
SGST Amount:	8,268.96
CGST Amount:	8,268.96
Round Off:	0.08

Rupees Seventy Five Thousand Six Hundred Two Only

75,602.00

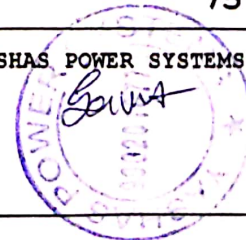
BANK NAME:HDFC BANK LTD

A/C NO :50200040966611

BRANCH :SHIVANAGAR,BANGALORE-10

IFCS CODE :HDFC0009068

For YASHAS POWER SYSTEMS



Rs 75,000/-  
Cash Received by  
41215H  
25/02/2022



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# YASHAS POWER SYSTEMS



by Schneider Electric by Schneider Electric

No 16/16A, 4th Main, 2ndphase, Manjunathnagar, Bangalore - 560010.

MOB: 9902010775 / 9945204775 / 9900012158

[ypsapcups@gmail.com](mailto:ypsapcups@gmail.com)

Ref No: YPS/APC/UPS/18/2021-22

DATE: 11.02.2022

TO: THE PRINCIPAL  
SSFGC  
NELAMANGALA

Dear Sir

## BATTERY QUOTATION

SL No.	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT
01	SUPPLY OF 12V LUMINOUS 100AH BATTERY.  WARRANTY: 3 ½ YEARS	08	7,500.00  GST 28%  TOTAL RS	60,000.00  16,800.00  <hr/> 76,800.00
02	SUPPLY OF 12V LUMINOUS 150AH BATTERY.  WARRANTY: 3 YEARS	08	9,844.00  GST 28%  TOTAL RS	78,752.00  22,051.00  <hr/> 1,00,803.00
03	OLD BATTERY BUY BACK OFFER (EACH PRICE)	01	2,000.00	2,000.00

### TERMS & CONDATION:

01. TAX : MENTIONED IN THE QUOTATION.  
02. DELIVERY : IMMEDIATE.  
03. PAYMENT : IMMEDIATE.

VALIDITY : 10DAYS

Regards  
Nagesh  
9902010775  
Yashas Power Systems  
Rajajinagar , Bengaluru



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TIN : 29401103070

## QUOTATION

Mob : 97411 91490



## RADIANCE POWER SYSTEMS

Mfrs of : Off-Line - On-Line - H.F. UPS - Batteries - Inverters - Servo Stabilizers

#11A &amp; 12A, Swatantra Yodhara Nagara, Laggere, Bengaluru - 560058.

Email : radiancepowersystems@gmail.com

99803 69318

To,

Principal,  
Sita Ganja college, Nelamangala

Our Ref. : RPS/

Date : 08/02/2020

Your Ref. : Telephonic ☐ Direct ☐

Mobile :

E-mail ID :

Contact Person : Gangaraju - 94486 23145

We are pleased to forward our proposal here below along with enclosed commercial terms &amp; condition.

SI No	DESCRIPTION	Quantity	Price	Amount Rs.	Ps.
①	Supply of 150 AH Tubular Battery	06	13056	78336	~
②	old up) service and Re-Installation charge		4200	4200	~
Note please - see *					

Rupees in Words Eighty Six thousand seven hundred  
thirty six only

Tax :

Wiring : Extra @ Actual

Load :

 Warranty : 24 ☐ Off Line UPS ☐ Batteries ☐  
 12 ☐ On Line UPS ☐ Servo ☐

 Payment : 50% in adv. along with PO  
 and Balance against supply

Delivery Time : 7 to 10 Days

Transportation : Extra @ Actual

Validity : 15 days

Installation : Free of Cost

 We hope the above offer is in line with your requirement. Should you need any clarifications  
 please feel free to contact us. Thanking you and looking forward to your valuable order

Total

86736 ~

VAT

%

VAT

%

Othres

Grand Total

86736 ~

For RADIANCE POWER SYSTEMS

  
Authorised Signatory


# PROFORMA INVOICE

<b>Proforma Invoice</b>					
Date: 08.02.2022 Proforma invoice: 15					
<b>SENT BY</b>					
SUNLYTE INDUSTRIES NO.7, LAKSHMIPURA MAIN ROAD ABBIGERE, CHIKKABANAVARA POST,; BANGALORE-560090 GSTIN: 29ACKFS9390M1Z0					
<b>SENT TO</b>				<b>BANK DETAILS</b>	
Company Name: Name/Department: Address: City/Postal Code: Phone No.:				CENTRAL BANK OF INDIA A/C NO.3301505964 ABBIGERE BRANCH IFSC:CBIN0283585	
Description of goods	WARRANTY PERIOD	HSN Code	QUAN TITY	RATE PER QTY	GST %
110 AH BATTERY	24 MONTHS	85071000	6 NOS	7570.00	28%
160 AH BATTERY	36 MONTHS	85071000	6 NOS	9350.00	28%
200 AH BATTERY	36 MONTHS	85071000	6 NOS	10240.00	28%

**TERMS & CONDITIONS:**

Payment to be paid in advance

Transportation: to pay

Warranty against manufacturing default only

This Proforma is valid for 15 days only

For SUNLYTE INDUSTRIES

signature

