



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.  
GSTIN: 29AABCR7176C1Z9  
PAN: AABCR7176C

**RailTel Corporation of India Limited**  
Ground Floor, Right Wing,  
DRM Compound, South Western Railway,  
Adj. City Railway Station, Bangalore - 560009

**Support Center**  
#113/1B, SRIT House, ITPL Main Road,  
Kundalahalli, Bangalore-560037  
Toll free Tel No : 18001039139  
e-mail id :support.ka@railwire.co.in

**Payment Option**  
**Payment Mode : Partner Recharge**  
Pay To Payment Collection Agency : [ANP]  
**Varshini Network-Tumkur**

**Billing Details**

**Syed akramali**  
principal sri umapragathi first grade college mydala road kyathsandra tumkur  
tumkur Tumkur Tumkur Karnataka 572104

**Invoice No. : RWKA07/23/002568**  
**Invoice Date : 04/07/2023**  
**Reference : 5242425**

**GSTIN:**

**Username:** ka.syedakramali  
**Subscriberid:** 72109

**Billing Period of Invoice : 04/07/2023 - 03/08/2023**

**Package:** FUP200Mbps-10Mbps 3000GB

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP200Mbps-10Mbps 3000GB	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00
Total		999.00		89.91		89.91		0.00
<b>Total Invoice Value</b>		<b>1,178.82</b>						
Total Invoice Value in words		One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only						

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002

The amount received is not refundable.

This is an electronically produced document and does not require any signature.

Vijayendra  
90085 36004

Chq. NO - 427425

25/11/2023  
572104

Cheque NO: 427425, 427426, 427427, 427428, 427429  
427425 TO 427429



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.  
GSTIN: 29AABCR7176C1Z9  
PAN: AABCR7176C

**RailTel Corporation of India Limited**  
Ground Floor, Right Wing,  
DRM Compound, South Western Railway,  
Adj. City Railway Station, Bangalore - 560009  
**Support Center**  
#113/1B, SRIT House, ITPL Main Road,  
Kundalahalli, Bangalore-560037  
Toll free Tel No : 18001039139  
e-mail id :support.ka@railwire.co.in  
**Payment Option**  
**Payment Mode : Partner Recharge**  
Pay To Payment Collection Agency : [ANP]  
**Varshini Network-Tumkur**

**Billing Details**

**Syed akramali**  
principal sri umapragathi first grade college mydala road kyathsandra tumkur  
tumkur Tumkur Tumkur Karnataka 572104

**Invoice No. : RWKA08/23/002371**  
**Invoice Date : 04/08/2023**  
**Reference : 5316990**

**GSTIN:**  
**Username: ka.syedakramali**  
**Subscriberid: 72109**  
**Package: FUP200Mbps-10Mbps 3000GB**

**Billing Period of Invoice : 04/08/2023 -**  
**03/09/2023**

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP200Mbps-10Mbps 3000GB	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00
Total		999.00		89.91		89.91		0.00
<b>Total Invoice Value</b>		<b>1,178.82</b>						
Total Invoice Value in words		One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only						

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Cg no-427425  
# 25/11/2023

ವ್ಯವಹಾರ  
ಶ್ರೀ ಉಮಾಪ್ರಗತಿ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು  
ಕೃಷ್ಣಾಪುರ, ಕುಮಟಾ-572104

RailTel Corporation of India Limited.  
GSTIN: 29AABCR7176C1Z9  
PAN: AABCR7176C

**RailTel Corporation of India Limited**  
Ground Floor, Right Wing,  
DRM Compound, South Western Railway,  
Adj. City Railway Station, Bangalore - 560009

**Support Center**  
#113/1B, SRIT House, ITPL Main Road,  
Kundalahalli, Bangalore-560037  
Toll free Tel No : 18001039139  
e-mail id :support.ka@railwire.co.in

**Payment Option**  
**Payment Mode : Partner Recharge**  
Pay To Payment Collection Agency : [ANP]  
**Varshini Network-Tumkur**

**Billing Details**

**Syed akramali**  
principal sri umapragathi first grade college mydala road kyathsandra tumkur  
tumkur Tumkur Tumkur Karnataka 572104

GSTIN:

Username: ka.syedakramali

Subscriberid: 72109

Package: FUP200Mbps-10Mbps 3000GB

Invoice No. : RWKA09/23/002511

Invoice Date : 04/09/2023

Reference : 5392599

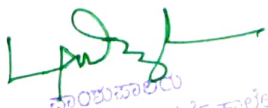
**Billing Period of Invoice : 04/09/2023 -**  
04/10/2023

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP200Mbps-10Mbps 3000GB	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00
Total		999.00		89.91		89.91		0.00
<b>Total Invoice Value</b>		<b>1,178.82</b>						
Total Invoice Value in words		One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only						

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002. The amount received is not refundable.

This is an electronically produced document and does not require any signature.

CP NO - 427427.  
R - 25/11/2023

  
ಎಂಪಿಎಸ್  
ಶ್ರೀ ಉಮಾಪ್ರಗತಿ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು  
ಕೃಷ್ಣಾ ನಗರ, ತುಮಕೂರು - 572104



RailTel Corporation of India Limited.

**GSTIN:** 29AABCR7176C1Z9

**PAN:** AABCR7176C

**RailTel Corporation of India Limited**

Ground Floor, Right Wing,

DRM Compound, South Western Railway,

Adj. City Railway Station, Bangalore - 560009

**Support Center**

#113/1B, SRIT House, ITPL Main Road,

Kundalahalli, Bangalore-560037

Toll free Tel No : 18001039139

e-mail id :support.ka@railwire.co.in

**Payment Option**

**Payment Mode : Partner Recharge**

Pay To Payment Collection Agency : [ANP]

**Varshini Network-Tumkur**

**Billing Details**

**Syed akramali**

principal sri umapragathi first grade college mydala road kyathsandra tumkur

tumkur Tumkur Tumkur Karnataka 572104

**GSTIN:**

**Username:** ka.syedakramali

**Subscriberid:** 72109

**Package:** FUP200Mbps-10Mbps 3000GB

**Invoice No. :** RWKA10/23/003427

**Invoice Date :** 05/10/2023

**Reference :** 5469431

**Billing Period of Invoice :** 05/10/2023 -

04/11/2023

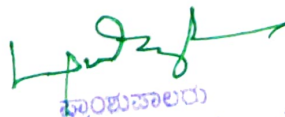
Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP200Mbps-10Mbps 3000GB	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00
<b>Total</b>		999.00		89.91		89.91		0.00
<b>Total Invoice Value</b>		<b>1,178.82</b>						
<b>Total Invoice Value in words</b>		One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only						

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002. The amount received is not refundable.

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CG NO - 427428

A-25/11/2023

  
ಪುಂಜಾಲರು  
ಕೆ.ಉಮಾಪ್ರಗತಿ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು  
ಕ್ಯಾಂಪಸ್, ತುಮಕೂರು-572104

**RailTel Corporation of India Limited.**

**GSTIN** : 29AABCR7176C1Z9  
**PAN** : AABCR7176C

**RailTel Corporation of India Limited**

Ground Floor, Right Wing,  
DRM Compound, South Western Railway,  
Adj. City Railway Station, Bangalore - 560009

**Support Center**

#113/1B, SRIT House, ITPL Main Road,  
Kundalahalli, Bangalore-560037  
Toll free Tel No : 18001039139  
e-mail id : support.ka@railwire.co.in

**Payment Option**

**Payment Mode : Partner Recharge**

Pay To Payment Collection Agency : [ANP]

**Varshini Network-Tumkur**

**Billing Details**

**Syed akramali**  
principal sri umapragathi first grade college mydala road  
kyathsandra tumkur tumkur Tumkur Karnataka 572104  
**GSTIN** :  
**Username** : ka.syedakramali  
**Subscriberid**: 72109  
**Package** : FUP200Mbps-10Mbps 3000GB

**Invoice No.** : RWKA11/23/003492  
**Invoice Date** : 05/11/2023  
**Reference** : 5546543

**Billing Period of Invoice** : 05/11/2023 - 05/12/2023

Particulars	SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UGST Rate	SGST/UGST Amount	IGST Rate	IGST Amount
Package Renewal - FUP200Mbps-10Mbps 3000GB	998422	999.00	9.00 %	89.91	9.00 %	89.91	0.00 %	0.00
<b>Total</b>		999.00		89.91		89.91		0.00


**Total Invoice Value 1,178.82**

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002 The amount received is not refundable.

This is an electronically produced document and does not require any signature.

CG. NO - 427429.  
D. 25/11/2023

  
ಪ್ರಾಧಿಕಾರಿತ  
ಶ್ರೀ ಉಮಾಪ್ರಗತಿ ಪ್ರಥಮ ದರ್ಜೆ ಕಾಲೇಜು  
ಕೃತ್ಯಂತ್ರ, ತುಮಕೂರು-572104

9954216164

**MAHALAKSHMI COMPUTECH**

Address: Mahalakshmi Central, BH Road, Ashok Nagar, Opp. RTO, Tumakuru-572103.

Tel: 0816 2255328, 2279011. Mob: 87100 00011, 99009 56535, 98806 94001

Email: mahalakshmicomputech@gmail.com, Web: www.mahalakshmicomputech.com


Bank: IDBI, Account No.: 362 102 000 000 480, IFSC: IBKL0000362, Branch: Tumakuru.

**GST No: 29AIMPP1937D1Z1, PAN: AIMPP1937D**

Tax Invoice:

**Sri Umapragnathi First Grade College  
Kyathsanra,  
Tumakuru****944844301**

email :

Invoice No:  **19201665CM**Date : **08-05-2019** 01:05 PM

GSTIN :

Place : **Karnataka (29)**

Tele. No.:

Tele. No.:

S.N.	Description	HSN Code	Qty	Price	GST %	GST Amt	Amount
1.	Desktop PC Dell Vos DT3470BTX I3-4-1-W10 J2XWDV2	8471	1.00 Pcs.	25,254.24	9%+9%	4,545.76	29,800.00
2.	Barcode Scanner TVS BS-C101 1904230002	8471	1.00 Pcs.	1,864.41	9%+9%	335.60	2,200.01
3.	Printer Barcode TVS LP-45 BHN9T003492 1 Year Warranty Support	84433290	1.00 Pcs.	11,610.17	9%+9%	2,089.84	13,700.01

Less : Rounded Off (-)

0.02

**Grand Total ₹ 45,700.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	38,728.82	3,485.60	3,485.60	6,971.20

**Rupees Forty Five Thousand Seven Hundred Only**

CASH: 0.00, CARD SWIPE1: 0.00, CARD SWIPE2: 0.00, NEFT/RTGS: 0.00, CHEQUE: 0.00, CREDIT: 45,700.00

**Terms & Conditions**

Goods once sold will not be taken back or exchanged. Subject to Tumkur Jurisdiction.

Warranty on Goods If Any Directly from the Manufacture or Distributor as per their Policy.

No Warranty on Burnt, Physical Damaged, Track cut &amp; Defaced serial Numbers.

No New material will be issued against warranty claims.

Original Invoice &amp; Outer Packaging is Required for Warranty.

**Received material In Good Condition**

Signature: **Dinesh**  
Mahalakshmi Computech

Mahalakshmi Computech  
Mahalakshmi Central  
BH Road, Ashok Nagar  
Tumakuru - 572103  
Ph: 0816-2255328, 2279011



Tax Invoice

UN. A. 10009  
H/C

<b>G J COMPUTERS &amp; ELECTRONICS</b> Ashokanagar, 6th Cross, Opp : Govt College, B.H.Road, Tumkur - 572 103 Ph 0816 2261001/9448432825 GSTIN/UIN: 29AFOPJ4382F1Z3 State Name : Karnataka, Code : 29 E-Mail : gjcomputers10@gmail.com Buyer <b>THE PRINCIPAL, UMA PRAGATHI FGC</b> KYATHASANDRA TUMKUR State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Invoice No.	Dated
	GST4150	27-Jul-2020
	Delivery Note	Mode/Terms of Payment
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>LENOVO DESKTOP</b> J5005/4GB/1TB/18.5/DOS SPG01W1PE 1S90HX003RINPG01W1PE 31P90HX003RIN 193386067979 00D861B1BEF7	84715000	18 %	1.00 Nos	15,296.61	Nos	15,296.61
2	<b>LENOVO LCD MONITOR</b> 18.5 SV904N7W0 1S61E0KAR6WWW904N7W0 31P61E0KAR6WW V904N7W0	85285200	18 %	1.00 Nos	4,152.54	Nos	4,152.54
							19,449.15
							1,750.42
							1,750.42
							0.01
<b>Total</b>							<b>₹ 22,950.00</b>

**PAID & CANCELLED**

CHA NO. 924502  
27-07-2020

S-GST  
C-GST  
Round Off

REMARKS - Cheque in favour of  
G.J. Computers & Electronics

Amount  
27/07/2020

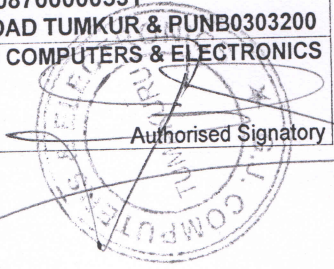
Amount Chargeable (in words) **Indian Rupees Twenty Two Thousand Nine Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	15,296.61	9%	1,376.69	9%	1,376.69	2,753.38
85285200	4,152.54	9%	373.73	9%	373.73	747.46
<b>Total</b>	<b>19,449.15</b>		<b>1,750.42</b>		<b>1,750.42</b>	<b>3,500.84</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred and Eighty Four paise Only**

Company's Bank Details  
 Bank Name : PUNJAB NATIONAL BANK  
 A/c No. : 3032008700000531  
 Branch & IFS Code : B H ROAD TUMKUR & PUNB0303200  
 for G J COMPUTERS & ELECTRONICS

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






# MAHALAKSHMI COMPUTECH

Mahalakshmi Central, BH Road, Ashok Nagar, Opp. RTO, Tumakuru-572103.  
Tel: 0816 2255328, 2279011. Mob: 87100 00011, 99009 56535, 98806 94001  
Email: maha@computech@gmail.com, Web: www.mahalakshmicomputech.com  
Bank: IDBI, Account No.: 362 102 000 000 480, IFSC: IBKL0000362, Branch: Tumakuru-572103.  
GST No: 29AIMPP1937D1Z1, PAN: AIMPP1937D

To:  
**Sri Um pragathi First Grade College**  
**Kyathsandra,**  
**Tumakuru**

TAX Invoice. :  **192087CM**  
BILL Date: **03-04-2019** 11:06 AM  
GSTIN :  
Place : **Karnataka (29)**  
Tele. No.:  
Tele. No.:

**9448443301**  
email :

S.N.	Description	HSN Code	Qty	Price	GST %	GST Amt	Amount
1.	Printer Epson L805 Photo	84433250	1.00 Pcs.	13,728.81	9%+9%	2,471.18	16,199.99

W84K240297

for warranty call toll free: 18004250011

*Unt. Advep Ale*  
*By chq no: 406815*  
*3-4-2019*  
*16200/-*  
*3/4/2019*  
*Mahalakshmi Computers*

Add : Rounded Off (+) 0.01

**Grand Total ₹ 16,200.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	13,728.81	1,235.59	1,235.59	2,471.18

**Rupees Sixteen Thousand Two Hundred Only**

CASH: 0.00, CARD SWIPE1: 0.00, CARD SWIPE2: 0.00, NEFT/RTGS: 0.00, CHEQUE: 16,200.00 '406815', CREDIT: 0.00

### Terms & Conditions

Goods once sold will not be taken back or exchanged. Subject to Tumkur Jurisdiction.  
Warranty on Goods If Any Directly from the Manufacture or Distributor as per their Policy.  
No Warranty on Burnt, Physical Damaged, Track cut & Defaced serial Numbers.  
No New material will be issued against warranty claims.  
Original Invoice & Outer Packaging is Required for Warranty.

**Received material In Good Condition**

**Mahalakshmi Computech**  
Mahalakshmi Central, Opp RTO,  
B.H.Road, Ashok Nagar, Tumkur  
Ph: 0816-2255328, 2279011

Signature: **Dinesh**  
**Mahalakshmi Computech**



Tax Invoice

SH 27

**G J COMPUTERS & ELECTRONICS**

Ashokanagar, 6th Cross,  
Opp: Govt College, B.H.Road,  
Tumkur - 572 103  
Ph: 96 2261001/9448432825  
GSTIN: /UIN: 29AFOPJ4382F1Z3  
State Name: Karnataka, Code: 29  
E-Mail: gjcomputers10@gmail.com

Invoice No.

**GST8247**

Delivery Note

Dated

**7-Dec-2021**

Mode/Terms of Payment

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

**Cash**  
**THE PRINCIPAL**  
**SRI UMA PRAGATHI FGC**  
**KYATHASANDRA**

State Name : Karnataka, Code : 29  
Place of Supply : Karnataka

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>GIGABYTE KEYBOARD AND MOUSE</b> SN181525000539 SN181525041343 SN181525001700	8471	18 %	<b>3.00 Nos</b>	678.00	Nos	<b>2,034.00</b>
2	<b>K7 TOTAL SECURITY ANTIVIRUS</b> INTERNET SECURITY 3USER	85238020	18 %	<b>4.00 Nos</b>	763.00	Nos	<b>3,052.00</b>
3	<b>SPEAKER</b>	85182200	18 %	<b>1.00 Nos</b>	465.00	Nos	<b>465.00</b>
							<b>5,551.00</b>
							<b>499.59</b>
							<b>499.59</b>
							<b>(-).0.18</b>
Less :							
S-GST							
C-GST							
Round Off							
					<b>8.00 Nos</b>		<b>₹ 6,550.00</b>
Total							<b>E. &amp; O E</b>

*Aided A/c  
2021-22  
25413/85028-53  
CHA No: 557649  
7-12-2021*

Amount Chargeable (in words)

**Indian Rupees Six Thousand Five Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,034.00	9%	183.06	9%	183.06	366.12
85238020	3,052.00	9%	274.68	9%	274.68	549.36
85182200	465.00	9%	41.85	9%	41.85	83.70
<b>Total</b>	<b>5,551.00</b>		<b>499.59</b>		<b>499.59</b>	<b>999.18</b>

Tax Amount (in words) : **Indian Rupees Nine Hundred Ninety Nine and Eighteen paise Only**

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK**

A/c No. : **3032008700000531**

Branch & IFS Code : **B H ROAD TUMKUR & PUNB0303200**

for **G J COMPUTERS & ELECTRONICS**

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



**Tax Invoice**

98

<b>G J COMPUTERS &amp; ELECTRONICS</b> Ashokanagar, 6th Cross, Opp. Govt College, B.H.Road, Tumkur - 572 103 Ph 0816 2261001/9448432825 GSTIN/UID: 29AFOPJ4382F1Z3 State Name : Karnataka, Code : 29 E-Mail : gjcomputers10@gmail.com	Invoice No.	Dated
	<b>GST12265</b> Delivery Note	<b>18-Mar-2022</b> Mode/Terms of Payment
Buyer <b>THE PRINCIPAL, UMA PRAGATHI FGC</b> KYATHASANDRA TUMKUR State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>CANON INK TANK PRINTER G2060</b> 4549292168150 914466C01892AE21KNNX01827	84433100	18 %	1.00 Nos	10,593.22	Nos	10,593.22
	<b>S-GST</b>						953.39
	<b>C-GST</b>						953.39
<b>Total</b>				<b>1.00 Nos</b>			<b>₹ 12,500.00</b>

*Handwritten notes:*  
 Airtel  
 2021-22  
 20/3/2022  
 MAG NO: 559134  
 18-3-2021  
 18/3/2022

Amount Chargeable (in words) E. & O E

**Indian Rupees Twelve Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	10,593.22	9%	953.39	9%	953.39	1,906.78
996749		9%		9%		
<b>Total</b>	<b>10,593.22</b>		<b>953.39</b>		<b>953.39</b>	<b>1,906.78</b>

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Six and Seventy Eight paise Only**

Company's Bank Details  
 Bank Name : **PUNJAB NATIONAL BANK**  
 A/c No. : **3032008700000531**  
 Branch & IFS Code : **B H ROAD TUMKUR & PUNB0303200**  
 for G J COMPUTERS & ELECTRONICS

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

for G J COMPUTERS & ELECTRONICS



This is a Computer Generated Invoice