REGISTERED A/D LETTER

Computer / 360 /2021-22/519 Date:22-02-2022

To

Matrix Technology
Opp: Empire mall Golden Arcade,
M.G.Road,Kodialbail,
Mangalore-575003.

Sir,

Sub: Payment of Bill No:513,512,514 dated 02-02-2022

****

With reference to above please find enclosed herewith a cheque bearing No.674640 dated: 19st Feb 2022 for a sum of Rs.9471=00 (Rupees Nine thousand four hundred seventy one only) towards the full settlement of your above cited bills.

Kindly acknowledge the receipt of the same.

Thanking you,

Encl : Cheque 1) Rs 9471=00

Yours faithful

PRINCIPAL

PRINCIPAL
[illegible] Arts, Science Commerce College
& PG Centre,
[illegible]

D:\2021 to22\LETTERS\Matrix Techonology motherboard 3 bill.docx

भारतीय स्टेट बैंक
State Bank Of India

(00289) - BHATKAL
HEAD POST OFFICE ROAD, BHATKAL DIST UTTARA KANNADA
KARNATAKA 581320
Tel 8385-227538 IFS Code : SBIN0000289

D D 19-02-2022 Y

AY

रुपये RUPEES

MATRIX TECHNOLOGY MANAGALURU या धारक को OR BEARER

NINE THOUSAND FOUR HUNDRED AND SEVENTY ONE ONLY

अदा करें ₹ 9,471.00

खा. सं. A/c No. 10742545899

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

99854524701

SB ACCOUNT

PREFIX:
1515500012

ANJUMAN ARTS,SCI & COM COLLEGE .

PRINCIPAL
Anjuman Arts, Science, Commerce College
& PG Centre,
BHATKAL-581 320

IULTI-CITY CHEQUE Payable at Par at All Branches of SBI

MOTHERBOARD TO UG LAB

⑈674640⑈ 581002352⑆ 017733⑈ 31

PRINCIPAL
Anjuman Arts, Science, Commerce College
& PG Centre,
BHATKAL-581 320

Secretary
Anjuman Hami-e-Muslimeen
BHATKAL

Prepared By: Principal Board Secretary General Secretary Receivers' Name & Sign

Dept; Code	Cost Centre	Act. Code	Act Name	Remarks	Amount
411	02	2807	IT Accessories & Maint;	MOTHERBOARD TO UG LAB	3,157.00Dr
411	02	2807	IT Accessories & Maint;	MOTHERBOARD TO UG LAB	3,157.00Dr
411	02	2807	IT Accessories & Maint;	MOTHERBOARD TO UG LAB	3,157.00Dr
Total					9,471.00Dr

19-02-2022

MATRIX TECHNOLOGY MANAGALURU

NINE THOUSAND FOUR HUNDRED AND SEVENTY ONE ONLY

9,471.00

President
V.P. I & II
Adl.Gen. Sec.
Sec. AHD
Sec. P.C
Sec. UG & PG
21 FEB 2022
GEN. SEC.
Sec. Finance
Sec. Works
Asst. Accounts
Sec. H.S.
Sec. P.S.
Sec. I.T.

MOTHERBOARD TO UG LAB

Secretary
Anjuman Hami-e-Muslimeen
BHATKAL

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

CHNOLOGY
re Mall, Golden Arcade,
oad,Kodialbail,
galuru-575003
824-2987689
GSTIN/UIN: 29AAXFM1594N1Z5
State Name : Karnataka, Code : 29
E-Mail : matrixtechnologymlr@gmail.com

Buyer (Bill to)
The Principal
Anjuman Degree College
Bhatkal
State Name : Karnataka, Code : 29

Invoice No 513	Dated 2-Feb-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PowerX G41 Motherboard** *PMB2111C411755*	8473	1 nos	2,675.00	nos		2,675.00
	SGST						240.75
	CGST						240.75
	ROUND OFF						0.50
	Total		1 nos				₹ 3,157.00

E. & O.E

To
OS/MMA
[illegible]

Amount Chargeable (in words)
INR Three Thousand One Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	2,675.00	9%	240.75	9%	240.75	481.50
Total	2,675.00		240.75		240.75	481.50

Tax Amount (in words) : **INR Four Hundred Eighty One and Fifty paise Only**

Company's Bank Details
A/c Holder's Name : **MATRIX TECHNOLOGY**
Bank Name : **Karnataka Bank A/c -16701**
A/c No. : **4767000600016701**
Branch & IFS Code : **Kodialbail & KARB000**

for MATRIX TECHNOLOGY

Authorised Signatory

MATRIX TECHNOLOGY MANGALORE - 575 003

Company's PAN : **AAXFM1594N**

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

SUBJECT TO MANGALURU JURISDICTION

This is a Computer Generated Invoice

To: Acct.
spare part - purchase
to repair P.C. invoice may be
[illegible] paid.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CHNOLOGY
fe Mall,Golden Arcade,
oad,Kodialbail,
galuru-575003
24-2987689
GSTIN/UIN: 29AAXFM1594N1Z5
State Name : Karnataka, Code : 29
E-Mail : matrixtechnologymlr@gmail.com

Buyer (Bill to)
The Principal
Anjuman Degree College
Bhatkal
State Name : Karnataka, Code : 29

Invoice No. 512	Dated 2-Feb-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PowerX G41 Motherboard** *PMB2111C411754*	8473	1 nos	2,675.00	nos		2,675.00
	SGST						240.75
	CGST						240.75
	ROUND OFF						0.50
	Total		1 nos				₹ 3,157.00

For Tech Lab

E. & O.E

Amount Chargeable (in words)
INR Three Thousand One Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	2,675.00	9%	240.75	9%	240.75	481.50
Total	2,675.00		240.75		240.75	481.50

Tax Amount (in words) : **INR Four Hundred Eighty One and Fifty paise Only**

Company's Bank Details
A/c Holder's Name : **MATRIX TECHNOLOGY**
Bank Name : **Karnataka Bank A/c -16701**
A/c No. : **4767000600016701**
Branch & IFS Code: **Kodialbail & KARB0000476**

Company's PAN : **AAXFM1594N**

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

for MATRIX TECHNOLOGY

Authorised Signatory

SUBJECT TO MANGALURU JURISDICTION

This is a Computer Generated Invoice

To: Acct dept
spare part purchased
PC repairing
[illegible] invoice may [illegible]

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

NOLOGY
Mall,Golden Arcade,
d,Kodialbail,
aluru-575003
4-2987689
GSTIN/UIN: 29AAXFM1594N1Z5
State Name : Karnataka, Code : 29
E-Mail : matrixtechnologymlr@gmail.com

Buyer (Bill to)
The Principal
Anjuman Degree College
Bhatkal
State Name : Karnataka, Code : 29

Invoice No. **514**	Dated **2-Feb-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PowerX G41 Motherboard** *PMB2111C411756*	8473	**1 nos**	2,675.00	nos		**2,675.00**
	SGST						**240.75**
	CGST						**240.75**
	ROUND OFF						**0.50**
	Total		**1 nos**				**₹ 3,157.00**

E. & O.E

For UG Lang

Amount Chargeable (in words)
INR Three Thousand One Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	2,675.00	9%	240.75	9%	240.75	481.50
Total	2,675.00		240.75		240.75	481.50

Tax Amount (in words) : **INR Four Hundred Eighty One and Fifty paise Only**

Company's Bank Details
A/c Holder's Name : **MATRIX TECHNOLOGY**
Bank Name : **Karnataka Bank A/c -16701**
A/c No. : **4767000600016701**
Branch & IFS Code: **Kodialbail & KARB0000476**

Company's PAN : **AAXFM1594N**

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

for MATRIX TECHNOLOGY

Authorised Signatory

MATRIX TECHNOLOGY
MANGALORE-575003

SUBJECT TO MANGALURU JURISDICTION

This is a Computer Generated Invoice

To: The accoun
this invoice may
be paid
Prl.

(360)

Tax Invoice/ Bill

LOGIC COMPUTERS
Sagar Road, Circle
Bhatkal 581320
Uttarkannada
GSTIN/UIN: 29AOPPB7075M1Z8
State Name : Karnataka, Code : 29
Contact : 08385222993,9448756078
E-Mail : logiccomputer05@gmail.com

Invoice No.: 523
e-Way Bill No.:
Dated: 7-Mar-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:

Buyer
The Principal,
Anjuman Arts, Commerce, Science & PG Center
Bhatkal.
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Lenovo Branded Desktop** CPU i3 10th Generation, 1TB HDD, Ram 8GB DDR4 *Monitor 19" TFT LED* *Warranty: 3 Years* Windows 11 Professional Digital Liscence Key [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible]		10 No's	34,322.03	No's	3,43,220.30

continued ...

Verified Bill of Desktop on same

BHATKAL

SUBJECT TO BHATKAL JURISDICTION

This is a Computer Generated Invoice

Tax Invoice/ Bill(Page 2)

LOGIC COMPUTERS
Sagar Road, Circle
Bhatkal 581320
Uttarkannada
GSTIN/UIN: 29AOPPB7075M1Z8
State Name : Karnataka, Code : 29
Contact : 08385222993,9448756078
E-Mail : logiccomputer05@gmail.com

Invoice No. 523	e-Way Bill No.
Dated 7-Mar-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	

Buyer
The Principal,
Anjuman Arts, Commerce, Science & PG Center
Bhatkal.
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Microsoft Office 2021 Digital Liscence Key [illegible] → PG02YTVW [illegible] → PG02YTWM [illegible] → PG02YTW5 [illegible] → PG02YYAZ [illegible] → PG02YTWH [illegible] → PG02YTWL [illegible] → PG02YTVN [illegible] → PG02YTVG [illegible] → [illegible]G02YTVC [illegible] → PG02YTZN					
	SGST					30,889.83

continued ...

Verified hw and [illegible] on sample

Logic Computers
BHATKAL
Ph: 08385-222[illegible]

SUBJECT TO BHATKAL JURISDICTION

This is a Computer Generated Invoice

Tax Invoice/ Bill(Page 3)

LOGIC COMPUTERS
Sagar Road, Circle
Bhatkal 581320
Uttarkannada
GSTIN/UIN: 29AOPPB7076M1Z8
State Name : Karnataka, Code : 29
Contact : 08385222993,9448756078
E-Mail : logiccomputer05@gmail.com

Invoice No. 523	e-Way Bill No.
Dated 7-Mar-2022	Mode/Terms of Payment
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal,
Anjuman Arts, Commerce, Science & PG Center
Bhatkal.
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CGST					**30,889.83**
	Round Off					**0.04**
	Total		**10 No's**			**₹ 4,05,000.00**

system Admin

E. & O.E

Amount Chargeable (in words)
INR Four Lakh Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,43,220.30	9%	30,889.83	9%	30,889.83	61,779.66
Total	3,43,220.30		30,889.83		30,889.83	61,779.66

Tax Amount (in words) : **INR Sixty One Thousand Seven Hundred Seventy Nine and Sixty Six paise Only**

Company's Bank Details
Bank Name : **CANARA BANK**
A/c No. : **1450285000002**
Branch & IFS Code : **VENKTAPURA, BHATKAL & CNRB0001450**

Declaration
1. Goods once sold will not be taken back 2. Warranty as per manufacture. 3. No warranty for burnt/damaged items. 4. Standby unit will not be provided. 5. Replacement will be done with in 2-3 weeks of complaint.6. LOGIC COMPUTERS is a marketing firm & not a manufacturer. 7. Only manufacturer warranty is applicable. 8. No warranty for mishandled items.

for LOGIC COMPUTERS

Authorised Signatory

SUBJECT TO BHATKAL JURISDICTION

This is a Computer Generated Invoice

A/c Payee Only

भारतीय स्टेट बैंक
State Bank Of India

(00269) - BHATKAL
HEAD POST OFFICE ROAD BHATKAL DIST UTTARA KANNADA
KARNATAKA 581320
Tel 8385-227536 IFS Code : SBIN0000269

D D M M Y Y Y Y 21-03-2022

PAY *LOGIC COMPUTERS BHATKAL* या धारक को OR BEARER

रुपये RUPEES *FOUR LAKH FIVE THOUSAND ONLY* अदा करें ₹ 4,05,000.00

खा. सं. A/c No. 10742545899

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

99854524701

[redacted]

SB ACCOUNT

PREFIX:
1515500012

ANJUMAN ARTS SCI & COM COLLEGE .
PRINCIPAL
Anjuman Arts, Science, Commerce College
& P.G. Centre
BHATKAL-581 320
Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

PURCHASE OF 10 LENOVO DESKTOP

⑈674664⑈ 581002352⑆ 017733⑈ 31

Anjuman Arts, Science, Commerce College
& P.G. Centre
BHATKAL-581 320

Prepared By: Sign. Board Secretary General Secretary Receivers' Name & Sign

Dept Code	Cost Centre	Act. Code	Act Name	Remarks	Amount
411	02	2807	IT Accessories & Maint;	PURCHASE OF 10 LENOVO DESKTOP	4,05,000.00Dr
		3275	Computer / Elect. Eqpts		
Total					4,05,000.00Dr

2333

21-03-2022

LOGIC COMPUTERS BHATKAL

FOUR LAKH FIVE THOUSAND ONLY

4,05,000.00

ಂಜುಮನ್ ಕಲಾ, ವಿಜ್ಞಾನ, ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ ಹಾಗೂ ಸ್ನಾತಕೋತ್ತರ ಕೇಂದ್ರ

ANJUMAN ARTS, SCIENCE, COMMERCE COLLEGE & P.G. CENTRE

(AFFILIATED TO THE KARNATAK UNIVERSITY, DHARWAD)

Accredited "B" Grade by NAAC

ox No. 02
nanabad, BHATKAL - 581 320 (Uttar Kanhada)
: 08385 (O) 226443 (F) 228443 (M) 9886212692
mail : anjumancollegebkl@gmail.com
ebsite : www.anjuman.edu.in

ಪೋಸ್ಟ್ ಬಾಕ್ಸ್ ನಂ. ೦೨
ಅಂಜುಮನಾಬಾದ್, ಭಟ್ಕಳ - ೫೮೧ ೩೨೦
(ಉತ್ತರ ಕನ್ನಡ) ಕರ್ನಾಟಕ ರಾಜ್ಯ
ದೂರವಾಣಿ : ೦೮೩೮೫ (ಓ) ೨೨೬೪೪೩ (ಫ್ಯಾಕ್ಸ್) ೨೨೮೪೪೩
(ಮೊ) ೯೮೮೬೨೧೨೬೯೨

AHM/228/2021-22 | 558

16-03-2022

A/C
Verify + Put
16/03/22

☐ President
☐ V.P. I & II
☐ Adl.Gen. Sec.
☐ Sec. AITM
☐ Sec. P.C.
☑ Sec. UG & PG
4194 Inward No.
16 MAR 2022
GEN. SEC.
☐ Sec. Finance
☐ Sec. Works
☑ AHM Accounts
☐ Sec. H.S.
☐ Sec. P. S.
☐ Sec. I.T.

To:
The General Secretary,
Anjuman Hami-e-Muslimeen.,
BHATKAL.

Dear Sir,

Sub: Request to pass bill No.523 dated 07-03-2022 for aRs.4,05,000/-.

****

With reference to above, we have purchased 10 Lenovo Brand Desktops from Logic Computers Bhatkal. We have checked all the 10 computers and all are found to be correct and are working properly. I am enclosing herewith the Bill No.523 dated 7th March 2022 for a sum of Rs.4,05,000 including GST.

Kindly accord your permission for payment of the same at the earliest and oblige.

Thanking you

Yours sincerely,

Encl : As above

Prof.M.K.Shaikh.
PRINCIPAL

Tax Invoice/ Bill

LOGIC COMPUTERS
Sagar Road, Circle
Bhatkal 581320
Uttarkannada
GSTIN/UIN: 29AOPPB7075M1Z8
State Name : Karnataka, Code : 29
Contact : 08385222993,9448756078
E-Mail : logiccomputer05@gmail.com

Invoice No. 523	e-Way Bill No.
Dated 7-Mar-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	

Buyer
The Principal,
Anjuman Arts, Commerce, Science & PG Center
Bhatkal.
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Lenoyo Branded Desktop** CPU i3 10th Generation, 1TB HDD, Ram 8GB DDR4 *Monitor 19" TFT LED* *Warranty: 3 Years* Windows 11 Professional Digital Liscence Key CMXXX-C86T8-X8X3R-P3PH4-GXXTT → PG02YTVW CN73C-K47JK-DJV4C-D87TG-RRG8T → PG02YTWM CN7BH-8Y3J8-YB847-QG3HF-8B49G → PG02YTW5 CN8CT- Q7Q27-KG4P2-WW6FP-3YH28 → PG02YYAZ CN8GX-Y7YY8-G89F8-H8YPX-HBDGT → PG02YTWH CN8YX-49MCF-8YRK8-CGFGT-PDKTT → PG02YTWL CN8M2-QF4DG-KW8WC-T7RYM-P8CKG → PG02YTWN CN8TX-V8MCX-8YXH8-T7Y8P-DD8P6 → PG02YTVG CN8Y3-W686G-TFX7T-7MMHR-8Y48G → PG02YTVC CK3XG-XWTGW-QR83R-KXMHG-Y98XG → PG02YTZN		10 No's	34,322.03	No's	3,43,220.30

continued ...

Verified Bill & Desktop are same

Tax Invoice/ Bill(Page 2)

LOGIC COMPUTERS
Sagar Road, Circle
Bhatkal 581320
Uttarkannada
GSTIN/UIN: 29AOPPB7075M1Z8
State Name : Karnataka, Code : 29
Contact : 08385222993,9448756078
E-Mail : logiccomputer05@gmail.com

Invoice No. 523	e-Way Bill No.
Dated **7-Mar-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

Buyer
The Principal,
Anjuman Arts, Commerce, Science & PG Center
Bhatkal.
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Microsoft Office 2021 Digital Liscence Key 3YKCR-C8DCH-XXY9G-TMKFV-CTXJK → PG02YTVW 8NMWN-7PXVR-3GMKG-8MCXT-K9PB9 → PG02YTWM JKC2D-R8NKT-PGRBQ-THMCT-W8FY9 → PG02YTW5 6KN8D-K2KFR-82B8K-JN48V-G6RY9 → PG02YYAZ 3B8KY-B8MMT-XX4RV-GWQ72-7CHRX → PG02YTVH FRKGY-KQ7V8-FR82Y-QTCMG-33288 → PG02YTVL ND3HK-GP87T-4JPFJ-JCD26-PDP8K → PG02YTVN JCFCY-NPD87-RDR93-WHQC8-HVC8K → PG02YTVG 22HGQ-NDWRK-73272-K38PM-38C4X → PG02YTVC 3B8D2-CCN88-X8JLV-QCD64-R3P8K → PG02YTZN					
	SGST					**30,889.83**

continued ...

Verified bill and Details
are same

BHATKAL

Tax Invoice/ Bill(Page 3)

LOGIC COMPUTERS
Sagar Road, Circle
Bhatkal 581320
Uttarkannada
GSTIN/UIN: 29AOPPB7075M1Z8
State Name : Karnataka, Code : 29
Contact : 08385222993,9448756078
E-Mail : logiccomputer05@gmail.com

Buyer
The Principal,
Anjuman Arts, Commerce, Science & PG Center
Bhatkal.
State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
523		7-Mar-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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CGST					30,889.83
	Round Off					0.04
	Total		10 No's			₹ 4,05,000.00

Amount Chargeable (in words)
INR Four Lakh Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,43,220.30	9%	30,889.83	9%	30,889.83	61,779.66
Total	3,43,220.30		30,889.83		30,889.83	61,779.66

Tax Amount (in words) : **INR Sixty One Thousand Seven Hundred Seventy Nine and Sixty Six paise Only**

Declaration
1. Goods once sold will not be taken back 2. Warranty as per manufacture. 3. No warranty for burnt/damaged items. 4. Standby unit will not be provided. 5. Replacement will be done with in 2-3 weeks of complaint.6. LOGIC COMPUTERS is a marketing firm & not a manufacturer. 7. Only manufacturer warranty is applicable. 8. No warranty for mishandled items.

Company's Bank Details
Bank Name : CANARA BANK
A/c No. : 1450285000002
Branch & IFS Code : VENKTAPURA, BHATKAL & CNRB0001450

for LOGIC COMPUTERS

Authorised Signatory

SUBJECT TO BHATKAL JURISDICTION

This is a Computer Generated Invoice

360

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Datamatrix Enterprises
Off No 6, Sonam Apartment,
Behind Maniratnam Jewellers
Carter Road No 3
Borivali (E) Mumbai -400066
Ph. 022-28900403
Pan : AFPPJ9359H
GSTIN/UIN: 27AFPPJ9359H1ZR
State Name : Maharashtra, Code : 27
E-Mail : [illegible]

Invoice No. **vj/314/2022-23**	Dated **17-Jun-2022**
Delivery Note	Mode/Terms of Payment **Advance**
Supplier's Ref. **vj/314/2022-23**	Other Reference(s) **Vj**
Buyer's Order No. **Ahm/proj/ahm/2022-23/536**	Dated **30-May-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Anjuman Hami-E-Muslimeen
Anjumanbad, Bhatkal 581320
Karnataka India
08385 226214/225048
anjuman@anjuman.edu.in
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Epson Projector Eb -E01** *1)X88Z2401199 2)X88Z2401253* *3)X88Z2400394*	8528	**3 Nos**	26,000.00	Nos		**78,000.00**
	Output IGST						**21,840.00**
	Total		**3 Nos**				**₹ 99,840.00**

Supplied by AHM

payment by AHM

☐ President ☐ Sec. AITM
☐ V.P. I & II ☐ Sec. P.C.
☐ Adl.Gen.Sec. ☐ Sec.UG & PG
Inward No. 5980 23 JUN 2022 GEN. SEC. 20/06/22
☐ Sec. Finance ☐ Sec. H.S.
☐ Sec. Works ☐ Sec. P. S.
☑ AHM Accounts ☐ Sec. I.T.

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

INR Ninety Nine Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8528	78,000.00	28%	21,840.00	21,840.00
Total	**78,000.00**		**21,840.00**	**21,840.00**

Tax Amount (in words) : **INR Twenty One Thousand Eight Hundred Forty Only**

Company's VAT TIN : **27700972065V**
Company's PAN : **AFPPJ9359H**

Declaration
We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by Me/us and that the transaction of sale covered By this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filing of return and the Due tax, in, any payable on the sale has been paid or shall be paid

Company's Bank Details
Bank Name : **HDFC Bank A/c No.-3811**
A/c No. : **50200030263811**
Branch & IFS Code : **BORIVALI (WEST) & HDFC0000145**

for Datamatrix Enterprises

Authorised Signatory

This is a Computer Generated Invoice

To: acct dept.
Pl. pay this ~~amount~~ invoice amount (Rs 99840.00
to DataMatrix. We have received
and [illegible]

Computer / 360 /2021-22 /53 Camera

Date:09-06-2021

To

Nagendra
Tibbadevi nilaya NO'6/2 Ground floor
12th main Kalidasa circle, Near Raghvendra Matth
Srinagar
Bangalore:560050

Sir,

Sub: Payment of Invoice Bill No: GSR0568 dated 08-04-2021.

****

With reference to above please find enclosed herewith a cheque bearing No.827458 dated 15TH April 2021 for a sum of Rs.23,246=00 (Rupees Twenty three thousand two hundred forty six only) ... towards the full settlement of your above cited bills.

Kindly acknowledge the receipt of the same. [CCTV. Camera]

Thanking you,

Encl : Cheque 1) Rs 23,246=00

Yours faithful

PRINCIPAL

PRINCIPAL
Anjuman Arts, Science Commerce College
& PG Centre,
BHATKAL-581 320

Payee ONLY

भारतीय स्टेट बैंक
State Bank Of India

(00269) - BHATKAL
HEAD POST OFFICE ROAD, BHATKAL DIST:UTTAR KANNADA
KARNATAKA 581320
Tel: 8385-227538 IFS Code : SBIN0000269

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS

D D M 15-04-2021 Y

HADUP TECHNOLOGY SERCICES BANGALORE

या धारक को OR BEARER

पये RUPEES TWENTY THREE THOUSAND TWO HUNDRED AND FORTY SIX ONLY

अदा करें ₹ 23,246.00

खा. सं.
A/c No. 10742545899

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

99854524701

SB ACCOUNT

PREFIX:
1515500011

ANJUMAN ARTS,SCI & COM COLLEGE .

PRINCIPAL
Anjuman Arts, Science Commerce College
& PG Centre,
BHATKAL-581 320

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈827458⑈ 581002352⑆ 017733⑈ 31

PRINCIPAL
Anjuman Arts, Science Commerce College
& PG Centre,
BHATKAL-581 320

Tax Invoice

HADUP TECHNOLOGY SERVICES
NO.377/22, GROUND FLOOR
6TH CROSS, WILSON GARDEN
BANGALORE-560 027.
PH: 9343809999
info@hadup.in
GSTIN/UIN: 29AAKFH2508L1Z3
State Name : Karnataka, Code : 29

Buyer
THE PRINCIPAL
ANJUMAN DEGREE COLLEGE
BHATKAL
State Name : Karnataka, Code : 29

Invoice No. **GST0568**	e-Way Bill No.	Dated **8-Apr-2021**
Delivery Note		Mode/Terms of Payment
Supplier's Ref. **GST0568**		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**CP-PLUS 32 CHANEL HDCVI DVR**	8521	18 %	1 nos	16,600.00	nos	16,600.00
2	**16 CHANEL CCTV SMPS**	85044090	18 %	2 nos	1,500.00	nos	3,000.00
3	**BNC CONECTOR**	8536	18 %	10 nos	10.00	nos	100.00
							19,700.00
	9% CGST OUTPUT				9	%	1,773.00
	9% SGST OUTPUT				9	%	1,773.00
	Total			13 nos			₹ 23,246.00

To
05/07

Amount Chargeable (in words)
INR Twenty Three Thousand Two Hundred Forty Six Only

E. & O.E

Declaration
(1)NO WARRANTY FOR PHYSICAL DAMAGE & BURN &COMPANY STTIKKERS REMOVED (2)REPLACEMENT WITHIN 7DAYS AFTER 7DAYS SERVICING WARRANTY(3)KEEP ALL THE ITEM BOX WITHOUT BOX, WITHOUT BILL,WITHOUT SIGNATURE NO WARRANTY(4)NO SERVICE,REPLACEMENT ON SATURDAY&SUNDAY(5) SERVICE,REPLACEMENT(MON-FRI)01:00PM TO 05:30PM.

Company's Bank Details
Bank Name : ICICI BANK
A/c No. : 625105043104
Branch & IFS Code : N R Road Branch & ICIC0006251

for HADUP TECHNOLOGY SERVICES

Authorised Signatory

HADUP TECHNOLOGY SERVICES
6, 5/6, G.V. Complex, Ground Floor,
P.P. Lane, 4th Cross, S.P. Road,
Bangalore - 560 002

SUBJECT TO BANGLAORE JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
Anjuman Arts, Science Commerce College
& PG Centre

TAX INVOICE

360

(DUPLICATE FOR TRANSPORTER)

MATRIX TECHNOLOGY
Opp:Empire Mall,Golden Arcade,
M.G.Road,Kodialbail,
Mangaluru-575003
0824-2987689
GSTIN/UIN: 29AAXFM1594N1Z5
State Name : Karnataka, Code : 29
E-Mail : matrixtechnologymlr@gmail.com

Invoice No. MT/273/22-23	e-Way Bill No 111549933121	Dated 2-Nov-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date PO NO-2022/23/634 dt. 23-Oct-22		Other References PO NO-2022/23/634
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Buyer (Bill to)

Anjuman Arts Science Commerce College & P.G.Center
Anjumanabad
Bhatkal-581320
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Lenovo Monitor 18.5" TFT(D19-10)** *1S61E0KAR6WWV90AM5CT* *1S61E0KAR6WWV90AM41F* *1S61E0KAR6WWV90AM3ZM* *1S61E0KAR6WWV90AM406* *1S61E0KAR6WWV90AM3ZR* *1S61E0KAR6WWV90AM417* *1S61E0KAR6WWV90AM3W0* *1S61E0KAR6WWV90AM413* *1S61E0KAR6WWV90[illegible]* *1S61E[illegible]WV90A[illegible]* *1S61E0[illegible]WV90AM[illegible]X* *1S61E0KAR6WWV90AM41L* *1S61E0KAR6WWV90AM5CN* *1S61E0KAR6WWV90AM400*	85285100	20 nos	5,708.00	nos		1,14,160.00

continued ...

TAX INVOICE(Page 2)

(DUPLICATE FOR TRANSPORTER)

MATRIX TECHNOLOGY
Opp:Empire Mall,Golden Arcade,
M.G.Road,Kodialbail,
Mangaluru-575003
0824-2987689
GSTIN/UIN: 29AAXFM1594N1Z5
State Name : Karnataka, Code : 29
E-Mail : matrixtechnologymlr@gmail.com

Invoice No. MT/273/22-23
e-Way Bill No. 111549933121
Dated 2-Nov-22
Delivery Note
Mode/Terms of Payment
Reference No. & Date. PO NO-2022/23/634 & 23-Oct-22
Other References PO NO-2022/23/634
Buyer's Order No.
Dated
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination
Terms of Delivery

Buyer (Bill to)
Anjuman Arts Science Commerce College & P.G.Center
Anjumanabad
Bhatkal-581320
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	1S61E0KAR6WWV90AM40D *1S61E0KAR6WWV90AM403* *1S61E0KAR6WWV90AM401* *1S61E0KAR6WWV90AM353* *1S61E0KAR6WWV90AM40A* *1S61E0KAR6WWV90AM40C*						
	SGST						10,274.40
	CGST						10,274.40
	ROUND OFF						0.20
	Total		20 nos				₹ 1,34,709.00

Amount Chargeable (in words)
E. & O.E
INR One Lakh Thirty Four Thousand Seven Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285100	1,14,160.00	9%	10,274.40	9%	10,274.40	20,548.80
Total	1,14,160.00		10,274.40		10,274.40	20,548.80

Tax Amount (in words) : **INR Twenty Thousand Five Hundred Forty Eight and Eighty paise Only**

Company's Bank Details
Bank Name : Karnataka Bank A/c -16701
A/c No. : 4767000600016701
Branch & IFS Code : Kodialbail & KARB0000[illegible]

Company's PAN : AAXFM1594N

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

for MATRIX TECHNOLOGY
MATRIX TECHNOLOGY MANGALORE - 575 003
Authorised Signatory

SUBJECT TO MANGALURU JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
Anjuman Arts, Science, Commerce College
& P.G. Centre
BHATKAL-581 320

20 monitors Lenovo
supplied by [illegible].