

Unit No. 502, 5th Floor,  
 Prestige Tower, Residency Road,  
 Bangalore - 560 025. Tel. : 080 4047 3100  
 Email : sales.bangalore@ldsinfotech.com • Visit us at www.ldsinfotech.com  
 CIN : U72100MHT999PTC119747



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

Ship To, Kalpataru Institute Of Technology N.H.206,B.H.Road,Tiptur, Tumkur-572202, Karnataka State Name : Karnataka, Code : 29	Invoice No. <b>LDS/21-22/K0104</b>	Dated <b>10-May-21</b>
Bill To, Kalpataru Institute Of Technology N.H.206,B.H.Road,Tiptur, Tumkur-572202, Karnataka State Name : Karnataka, Code : 29	Reference No. & Date. <b>K.V.S /2020-21/560</b>	Other References <b>SU/75/APR</b>
Type of Supply : <b>Services</b>	Buyer's Order No. <b>K.V.S /2020-21/560</b>	Dated <b>26-Apr-21</b>

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MS 365 A3 for Faculty Licenses</b> ANNUAL BILLING	997331	<b>90 Nos.</b>	3,850.00	Nos.	<b>3,46,500.00</b>
2	<b>MS 365 A3 for Student Licenses</b> ANNUAL BILLING	997331	<b>1,000 Nos.</b>	1.00	Nos.	<b>1,000.00</b>
						<b>3,47,500.00</b>
<b>CGST @ 9%</b>						<b>31,275.00</b>
<b>SGST @ 9%</b>						<b>31,275.00</b>
<b>Total</b>			<b>1,090 Nos.</b>			<b>₹ 4,10,050.00</b>

Amount Chargeable (in words) E. & O.E  
**Rupees Four Lakh Ten Thousand Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	3,47,500.00	9%	31,275.00	9%	31,275.00	62,550.00
<b>Total</b>	<b>3,47,500.00</b>		<b>31,275.00</b>		<b>31,275.00</b>	<b>62,550.00</b>

Tax Amount (in words) : **Rupees Sixty Two Thousand Five Hundred Fifty Only**

Company PAN No. : **AAACL4239K**  
 Company's GSTIN No. : **29AAACL4239K1Z9**

**DECLARATION FOR NON-DEDUCTION OF TDS**  
 I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J / ~~195~~ against the material supplied under this invoice and deposited under PAN AABCC4077E by the holder of the PAN mentioned and no TDS is to be deducted on this invoice as per Notification no. 21/2012 [ F No. 142/10/2012-SO( TOL ) ] S. O. 1323 ( E ), dated 13-06-2012 issued by the Ministry of Finance governments of India.

<b>Terms &amp; Conditions</b> 1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date. 2) Goods Once Sold Will Not Be Accepted Back, Under Any Circumstances. 3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd ,502, 5th Floor,Prestige Tower,Residency Road,Bangalore-560025	Receiver Signature  <b>Principal</b> Kalpataru Institute of Technology TUMKUR - 572 201 (With Rubber Stamp)	For LDS INFOTECH PVT. LTD.  Authorised Signatory
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SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice



AUTHORISED DEALERS FOR







Kalpataru Vidya Samsthe (R) Estd: 1961

## KALPATARU INSTITUTE OF TECHNOLOGY

(Affiliated to Visvesvaraya Technological University, Belgaum & Recognised by A.I.C.T.E., New Delhi)

N.H. 206, B.H.Road, TIPTUR - 572 202, Karnataka, INDIA.  
Ph: + 91-8134 - 251267, 251938 Fax: +91-8134 - 251939. Mobile: 97400 16919,  
www.kittiptur.ac.in principal@kittiptur.ac.in



Ref.No.: KIT/

Date: 17-08-2022

To

The Secretary  
Kalpataru Vidya Samsthe  
Tiptur

Sir,

Sub: Payment to Mips Information Technology.

Ref.No.:1. ERP Software renewal approval Ref.No.36-KVS-2022-23 dated  
16-05-2022.

2. ERP Software renewal order KIT/2022-23/943 dated 18-05-2022.

With reference to your approval for the renewal of ERP Software license (Ref.No.1. 36-KVS-2022-23 dated 16-05-2022) license renewal order was issued to MIPS Information Technology, with the above said Ref.No.2. KIT/2022-23/943 dated 18-05-2022. The license is renewed for one year, upto 30-06-2023. MIPS Information Technology has raised the bill against ERP Software renewal with Invoice No.069/2022-23, dated 25-07-2022. To an amount of Rs. 55/- per student total of 1370 students. The **Total amount of the bill including taxes is Rs. 88,913/-**. The invoice is attached for your reference. I request you to approve and release payment of Rs.88,913/- to MIPS Information Technology Limited, Bengaluru.

Thanking you

Yours faithfully

Encl: 1. Invoice

2. Copy of ERP Software renewal order

3. Approval Letter

pay bill amount

G. S. Hew.

Secretary  
Kalpataru Vidya Samsthe  
TIPTUR.

PRINCIPAL

Kalpataru Institute of Technology  
Tiptur - 572 201.

INVOICE

Original/Duplicate/Triplicate

**MIPS Information Technology Limited**

#313,A, Dr.Siddaiah Puranic Road,4<sup>th</sup> Block ,Basaveshwaranagar ,Bangalore-560079  
 Tell.91-80-23581719

GSTIN: 29AABCM1637P1Z1, PAN No : AABCM1637P

Bill Address : ThePrincipal, Kalpataru Institute of Technology National Highway 206, B.H.Road, Tiptur- 572201 <b>Karnataka</b>	Date Prepared : 25-07-2022 Invoice No : 069/2022-23
Shipping Address: ThePrincipal, Kalpataru Institute of Technology National Highway 206, B.H.Road, Tiptur- 572201 <b>Karnataka.</b>	Ref.No : KIT/2022-23/943

Sl.No	Description	HSN /SAC	Qty	Rate	Amount			
1	ERP Software Licence Usage Charges <b>From 01/06/2022 to 30/06/2023</b>	997331	1370 Students	55/- Per Student	75,350.00			
<table border="1"> <tr> <td style="width: 50%; vertical-align: top;"> <p>Voucher No..... Date. 18/8/22. Amount. 87406 Cash/Ch. 06/247 <b>PAID</b> Acct/Cashier Principal</p> </td> <td style="width: 50%; vertical-align: top;"> <p>Voucher No..... Date. 18/8/22. Amount. 1507 Cash/Ch. 06/248 <b>PAID</b> Acct/Cashier Principal</p> </td> </tr> </table>					<p>Voucher No..... Date. 18/8/22. Amount. 87406 Cash/Ch. 06/247 <b>PAID</b> Acct/Cashier Principal</p>	<p>Voucher No..... Date. 18/8/22. Amount. 1507 Cash/Ch. 06/248 <b>PAID</b> Acct/Cashier Principal</p>	Discount	
<p>Voucher No..... Date. 18/8/22. Amount. 87406 Cash/Ch. 06/247 <b>PAID</b> Acct/Cashier Principal</p>	<p>Voucher No..... Date. 18/8/22. Amount. 1507 Cash/Ch. 06/248 <b>PAID</b> Acct/Cashier Principal</p>							
<b>Total Value</b>					75,350.00			
Add :					CGST 9% 6,781.50			
Add :					SGST 9% 6,781.50			
<b>Grand Total</b>					<b>88,913.00</b>			

Amount in Words: Eighty Eight Thousand Nine Hundred and Thirteen Only

<p>88913.00 24. TDS 1507.00 <u>87406.00</u></p>	<p>For MIPS Information Technology Ltd  Authorised Signature</p>
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Kalpataru Vidya Samsthe (R) Estd : 1961

# KALPATARU INSTITUTE OF TECHNOLOGY

(Affiliated to Visvesvaraya Technological University, Belgaum & Recognised by A.I.C.T.E., New Delhi)

N.H. 206, B.H. Road, TIPTUR - 572 201, Karnataka, INDIA

Ph : +91-8134 - 251267, 251938 Fax : +91-8134 - 251939, Mobile : 97400 16919,

www.kittiptur.ac.in, principal@kittiptur.ac.in



Ref No.: KIT/2022-23/943

Date 18-05-2022.

To

M/s. Mips Information Technology Limited  
#313A, Anugraha  
Dr. Siddaiah Puranik Road  
4<sup>th</sup> Block, Basaveshwaranagar  
Bengaluru-560079

Sir,

Sub: Renewal of ERP Software Licence for one year.

With reference to your intimation letter dated 10-05-2021, regarding renewal of ERP software, Kalpataru Institute of Technology, Tiptur is willing to continue to use your ERP software. As per your Intimation letter I am placing the purchase order for the Renewal of ERP software for another one year i.e. from 16<sup>th</sup> –June-2022 to 15<sup>th</sup> – June 2023. The details are as follows:

Sl.No.	Description	Total No. of students	Rate / Qty.	Amount in Rs.
01	ERP solutions with modules	1370	Rs.55/- per student / per year	75350=00/-
			GST (18%)	13563=00/-
			Total amount Rs.	88913=00/-

(Rs. Eighty eight thousand nine hundred & thirteen only)

Terms and Conditions:

1. Mobile application for ERP system is included.
2. Customization as per our discussion.
3. Technical assistance in using the software for the duration of license.
4. Binding with ERP Features as specified in your quotation dated 11-06-2021.

Thanking you,

Yours faithfully

  
PRINCIPAL  
Kalpataru Institute of Technology  
Tiptur - 572 201



Kalpataru Vidya Samsthe (R) Estd: 1961

# KALPATARU INSTITUTE OF TECHNOLOGY

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www.kittiptur.ac.in principal@kittiptur.ac.in



Ref NO/36-KVS-2022-23.

Date: 16-05-2022

The Secretary  
Kalpataru Vidya Samsthe  
Tiptur

Subject: Renewal of ERP software (College Automation Software ) License.

College automation software (ERP Software) from MIPS Information Technology was in use in Kalpataru Institute of Technology, Tiptur from May 2022. This software was purchased for the duration of one year to effect from May 2022. Software license will expire on 30-05-2022. It is necessary to renew the software for another one year effect from 01<sup>st</sup> June 2022 to 30<sup>th</sup> May 2023.

The License price per student is 55/- (as per the previous year). The Total number of students is 1370. The total value of License renewal:

Description	Total number of Students	Rate per Student in Rs	Amount in Rs
ERP Module with Solution	1370	55=00	75350=00
GST 18%			13,563=00
<b>Total Amount</b>			<b>88,913=00</b>
<b>Rs Eighty eight Thousand Nine Hundred and Thirteen only</b>			

I request you to approve to renew the Software License (ERP Software License).

  
Secretary  
Kalpataru Vidya Samsthe  
TIPTUR.

PRINCIPAL

  
PRINCIPAL  
Kalpataru Institute of Technology  
Tiptur - 572 201

DATE : 10/05/2021

To,  
The Principal  
Kalpataru Institute Of Technology  
Tiptur -572201

Dear Sir,

**SUB : Renewal of ERP Software Licence for One Year**

we are pleased to offer our best rates for ERP Software as mentioned below

SL No.	Description	Total students	Rate/Qty	GST	Amount In RS.
01	ERP Solutions with modules	1709	55Rs. per student /Per year Dated May2022 to June 2023	18%	1,10,914.00

**Terms & Conditions:**

- 1) Payment : 100 % Advance
- 2) Taxes : Included
- 3) Customization will be charged extra as per requirement

**NEFT Details :**

Account Name: Mips Information Technology Ltd  
Bank: Canara Bank  
Branch: Sheshadripuram Bangalore  
Account No: 0794261000622  
IFSC : CNRB0000794

Please feel free to contact us for further clarifications.

Thanking you & assuring you our best services at all time.

Yours faithfully,  
MIPS Information Technology Ltd.,

**Authorized Signatory**



MIPS

03

Kalpataru Institute of technology  
Tiptur, Karnataka - 572201

# DIGITAL CAMPUS AUTOMATION

11<sup>th</sup> June 2021

## OVERVIEW

With reference to our meeting with you and your team on 09/06/2021, we would like to bring it regarding the ERP solution. We are pleased to offer our best rates as mentioned below. Fahnage is a comprehensive ERP solution to manage educational institutions.

## RATE CARD : Option 1 Per student basis.

GST EXTRA AS APPLICABLE

Offers	ITEM	Base Price in INR
Offer 1	ERP solution with modules shown in the annexure for upto 1500 students	Rs.100/student/year
Offer 2	ERP solution with modules shown for upto 3500	Rs.90/student/year
Offer 3	ERP solution with modules shown for upto 6500	Rs.70/student/year

Rs 55 / Student / year + GST.

Finalised

G.S.H. ev.  
15.6.21.

## ERP - Features in option 1

1. Seperate mobile application with branded logo and institution name in android play store.
2. Setup, hands-on training and installation of ERP solution.
3. All features as shown in the demo.
4. Third party online classes integration.

5. Hosting and cloud security.
6. 24/7 technical support and dedicated account manager.
7. Free integration of additional features which are developed by mipsoft.
8. Lower customization rates.
9. Free addition of MBA certificates as discussed.

## RATE CARD : Option 2 - Lump Sum + yearly hosting charges

GST EXTRA AS APPLICABLE

ITEM number	ITEM	Base Price in INR
Item 1	Unlimited students yearly lump sum - minimum 2 years commitment	Rs.3,00,000/year
Item 2	Yearly hosting charges	Rs.45,000/year

## ERP - Features in option 2

1. Seperate mobile application with branded logo and institution name in android play store.
2. Setup, hands-on training and installation of ERP solution.
3. All features as shown in the demo.
4. On-demand technical assistance and support.

## DELIVERABLES

ERP - What is covered and what is not covered.

SL NO	Covered	Not Covered	Comments
1.	Online Support	On-Site Support for non-critical issues	On-site support will be provided during installation, training and in-case of critical issues



2.	Annual License fee - a single instance	New instances of server space	NA
3.	Modules Covered as mentioned below	Additional customization	Additional customization is chargeable as per requirement.

### Modules Covered:

SL number	Module	Features
1.	Admission Module	Related reports, Online admission enquiry.
2.	Finance Module	Fee collection, Payment gateway college needs to be provided.
3.	Student related modules	Student and staff discussion form with multiple groups. Time-table, Student Attendance etc as shown during the demo
4.	Examination module	Schedule exams, publish results, send results via SMS etc.
5.	Certificate Generation	TC, study certificate, Offer letters
7.	Parent login	Browser-based and android login for parents.
6.	Transportation and Hostel Management	All-inclusive

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## **TERMS AND CONDITIONS**

1. Payment Terms: 100% along with confirmation
2. Taxes: To be paid extra on actuals as indicated above
3. 24 hour turnaround time for critical issues(online)
4. 48-72 hours turn around time for critical issues(on-site)
5. Customization will be charged extra as per requirement.
6. Mobile application for ERP system is included in the rates mentioned above.





ಕಲ್ಪತರು ವಿದ್ಯಾ ಸಂಸ್ಥೆ (ರಿ.)

**KALPATARU VIDYA SAMSTHE (R.)**



TIPTUR - 572 201, Karnataka.

Kalpataru Institute of Technology  
Kalpataru First Grade Science College  
Kalpataru Pre-University College  
Pallagatti Adavappa Arts & Commerce  
First Grade College

☎ : 251267  
☎ : 251067  
☎ : 251368  
☎ : 251364

Kalpataru College of Education  
Kalpataru Central School  
Kalpataru Montessori House of Children  
Kalpataru Research and Development and  
Industrial Consultancy Cell

☎ : 251766  
☎ : 253504  
☎ : 255255  
☎ : 251267

**Sri G.S. Umashankar**

SECRETARY

Mobile : 8105038659, 9844054011

E-mail : secretary@kittiptur.ac.in

Ph No. (O.) : 08134-252935

Fax : 08134-251939

Ref. No. : K.V.S 07/2023-2024

Date 09.05.2023

To,  
Binary Systems Pvt Ltd  
#18,Imperial Court,  
Cunnigham Road,  
Bengaluru-560052

Sub: Purchase order for the supply of Desktop Computers to Kalpataru Institute of Technology and Kalpataru Central School –Tiptur.

With reference to your Quotation Ref: BSPL/2022-2023/RP/3842 dated:24-03-2023 for the supply of Desktop computers to Kalpataru Institute of Technology, Tiptur. As per The purchase meeting and negotiations held on 09-05-2023. I am placing the purchase order for the supply of business class desktops with the following specification. Items in the SL.No. 1 are to be billed to Kalpataru institute of technology –Tiptur and Items in SL.No. 2 are to be billed to Kalpataru Central School Tiptur.

Sl No	Description	Qty No	Unit price in Rs	Total In Rs
1	<b>Lenovo Desktop Think Centre Neo 50 SSF Gen 3</b> Processor: 12th Generation Intel® Core™ i7- 12700 Processor (E-cores up to 3.60 GHz P-cores up to 4.80 GHz) Memory: DIMM Memory 16 GB DDR4-3200MHz (UDIMM) - (2 x 8 GB) Storage 1 : 1 TB 7200rpm HDD 3.5" SATA Storage 2: 256 GB SSD M.2 2280 PCIe Gen3 TLC Opal Integrated Graphics: Intel UHD Graphics 770 Operating OS: DOS , M.2 WiFi & blue tooth inbuilt Keyboard & Mouse: USB Calliope Black Keyboard and Mouse Monitor: 21.5 Inch Monitor M2 WiFi & blue tooth inbuilt Warranty: 3 year onsite	100	52,500=00	52,50,000=00
			GST@18%	9,45,000=00
	<b>Total 1 In words : SIXTY-ONE LAKH NINETY-FIVE THOUSAND ONLY</b>		<b>Total 1</b>	61,95,000=00
2	<b>Lenovo ThinkCentre Neo 50SSF</b> Processor : intel Core i 5-12400 Processor 12th Generation RAM : 8 GB RAM Storage : 1 TB 7200rpm HDD 3.5" SATA, OS: No Operating System, Others : Gigabit NIC, Without Wifi & Bluetooth, No ODD Monitor : 19.5 Inch Monitor, Warranty : 3 years Onsite Support	20	45000=00	9,00,000=00
			GST@18%	1,62,000=00

G.S. Umashankar

Secretary

	<b>Total 2 In words : Ten laks sixtytwo thousand only</b>		<b>Total 2</b>	10,62,000=00
	<b>Grand Total : Total 1 + Total 2</b> <b>In Words : Rupees Seventy Two laks Fifty Seven Thousand only.</b>			72,57,000=00

**Terms and Conditions :**

**Payment :** 100% payment against the supply and successful installation of the computers and satisfactory working of the supplied computers.

**Price:** As mentioned in the grand total Inclusive of taxes .

**Warranty:** Three years on site warranty from the Manufacturer.

**Supply Time :** Within four to six weeks.

**Mode of Delivery :** Back to back Delivery directly from the manufacturer

**Place of delivery:** Kalpataru Institute of technology and Kalpataru central school \_Tiptur

With regards  
  
**Secretary**  
Kalpataru Vidya Samsthe  
TIPTUR.

Copy to

1. Principal, Kalpataru Institute of Technology, Tiptur
2. Principal, Kalpataru Central School
3. KVS, Office





Kalpataru Vidya Samsthe (R) Estd : 1961

# KALPATARU INSTITUTE OF TECHNOLOGY

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N.H. 206, B.H. Road, **TIPTUR - 572 201**, Karnataka, INDIA.

Ph : +91-8134 - 251267, 251938 Fax : +91-8134 - 251939, Mobile : 97400 16919,

www.kittiptur.ac.in, principal@kittiptur.ac.in



Ref No. : KIT/2023-24/485-1.

Date 17-05-2023

To,

Honeycomb Telnet Private Limited.  
11/1, KHR House, Palace Road,  
Bengaluru, Karnataka-560052

Dear Sir,

Subject: Purchase order for 1:1 Dedicated Internet Leased line Service with 1 static IP for KIT Tiptur Facility 120 Mbps Internet Bandwidth.

With reference to the Quotation provided you on the Date 12-05-2023, Kalpataru Institute of Technology is placing a purchase order for providing 1:1 Dedicated 120 Mbps bandwidth Internet Leased line Service with 1 Static IP to Kalpataru Institute of Technology, Tiptur.

The detail of the purchase order is as follows.

SL No.	Location	Address	Bandwidth	Annual Charges	GST (18%)	Total Amount Including GST
1	Tiptur	KIT Tiptur	120Mbps	4,30,000.00	77,400.00	5,07,400.00

Total amount including GST in words: Five lakh seven thousand and four hundred only.

The Total amount Specified is for dedicated 1:1 leased line Internet Service for KIT, Tiptur For a duration of one year effective from 13-05-2023.

#### Terms and Conditions

1. Contract duration 12 months lock period and the same can be extended on the mutually agreed/auto renewal terms and conditions.
2. Any disconnection has to be done within 30 days of advance notification.
3. Payment: advance quarterly payment and no setup charges.

PRINCIPAL  
Kalpataru Institute of Technology  
Tiptur - 572 201.

**Honeycomb Telnet Private Limited**#11/1, KHR House, II Floor, Palace Road, Bangalore - 560 052  
GSTIN: 29AADCH6103P1Z9 PAN: AADCH6103P**TAX INVOICE**

Nature of Transaction	: Intra-State Supply	Nature of invoice	: Original
Customer Type	: Unregistered	Invoice Number	: B29KA04238
Nature of Supply	: Services	Invoice Date	: 01/07/2023
Billing Period	: 01/07/2023 To 30/09/2023	Credit Terms	: Advance
Purchase Order No	: KIT/2023-24/485-1	Due Date	: 18/07/2023
Purchase Order Date	: 17/05/2023	Service Category	: ILL 120 Mbps

**Bill To****Delivered To**

Party Name	: Kalpataru Institute Of Technology	Party Name	: Kalpataru Institute Of Technology
Circuit Name	: Kalpataru Institute Of Technology	Circuit Name	: Kalpataru Institute Of Technology
Address	: BH Road, Tiptur,, Tiptur, Tumkur, Karnataka, India ,- 572201,	Delivery Address	: BH Road, Tiptur,, Tiptur, Tumkur, Karnataka, India ,- 572201,
Contact Name	: vismay	State of Supply	: Karnataka
Contact No.	: 9242600940	State Code	: 29KA
Customer GSTIN	:	Customer GSTIN	:
Customer ID	: C1138		
PAN No.	:	SAP Code	:

A Previous Balance		B Current Bill Charges			C Payment	D Adjustment	E = (A+B-C-D) Amount Payable						
127050.00		126850.00			0.00	0.00	253900.00						
HSN/SAC Code	Description of Goods	Quantity	UOM	Unit Price	Discount	Total	CGST		SGST		IGST		Total Amount
							Rate%	Amount	Rate%	Amount	Rate%	Amount	
998422	Internet lease line	01	Quarterly	107500.00	-	107500.00	9.00 %	9675.00	9.00 %	9675.00			126850.00
<b>Total Amount</b>						<b>107500.00</b>	<b>9.0%</b>	<b>9675.00</b>	<b>9.0%</b>	<b>9675.00</b>	<b>18.0%</b>		<b>126850.00</b>
<b>Invoice Total Amount -</b>													<b>126850.00</b>

**Amount in Words: One Lakh Twenty Six Thousand Eight Hundred Fifty****Details for Payment**

<b>ICICI BANK</b>	<b>Branch: KUMARA PARK</b>	<b>Account No: 625305019323</b>	<b>IFSC Code: ICICI0006253</b>
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In case of Payment to be made by crossed Cheque / Bank Draft in favour of "Honeycomb Telnet Private Limited"

**Terms & Conditions:**

- Honeycomb Telnet Private Limited reserves the right to suspend service in case of non payment by due date.
- The customer shall continue to be liable for the charges during the period of suspension.
- You are requested to make the payment within the due date. Any payment receipts after due date shall be liable for interest @ 2% p.m.
- Bank Transfers shall remit in favor of Honeycomb Telnet Private Limited as per the A/c no. mentioned above.
- All such disputes and arbitration would be carried within Bangalore city limits.
- If you have any questions or concerns regarding your invoice, please contact our billing department at billing@i-on.in

**IRNNo**

Authorized Representative

**Honeycomb Telnet Private Limited**

CIN : U64200KA2015PTC080373

Registered Office: #11/1, KHR House, II Floor, Palace Road, Bangalore - 560 052, Karnataka, India  
Telephone: 080-45114500; Email: billing@i-on.in; www.i-on.in**This is a computer generated Invoice and requires no physical signature or stamp**





# RAMAN IIT

REF. No: RITS0612/2022-23.

DATE:06<sup>Th</sup> Dec 2022

To,  
Kalpataru Vidya smaste,  
Tiptur-572 201

Dear Sir,

Thank you very much for enquiry. **Verbal Dated: 06-12-2022** Further to the same, please find enclosed herein our quotation for your requirement. We hope you will find our offer competitive and we look forward to receive your valued order. Please feel free to contact the undersigned for any further clarifications.

<b>KALPATHARU HP Desktop Qtn</b>							
SL No	Description of Goods (with Full Configuration)	QTY	UOM	Unit Cost	Total Cost (A)	Tax	Amount (all inclusive)
2	HP Pro Tower 280 G9,intel Core i5-12th ,16GB (2x8GB) DDR4 2933 DIMM Memory,256GB M.2 2280 PCIe NVMe Solid State Drive,HDD 1TB 7200RPM SATA-6G 3.5in 2nd ,HP USB 320K Keyboard ,HP Wired 320M Mouse,HP P21.5" Monitor,Dos, 3Years on site Warranty	25	Nos	48,250.00	12,06,250.00	18.0%	14,23,375.00
<b>Total</b>							<b>14,23,375.00</b>

### COMMERCIAL TERMS & CONDITIONS:

Taxes & Duties	"Sales Tax/ Value Added Tax/ Service Tax/ any other levies, are inclusive.
Payment	100% against delivery
Delivery	Immediate from the date of accepting Purchase Order.
Cancellation	Orders once placed cannot be cancelled under any circumstances.
Validity	2 Days from the date of quotation & If any Tax Structure is changed as per Government is as applicable extra.
Implementation	Only Delivery
Warranty	As per the OEM

Thanking You

Yours truly,

For RAMAN COMPUT SOLUTIONS PVT LTD.,



**Venakata Ramu YS**  
**Sr.BUSINESS DEVELOPMENT MANAGER**  
**Mob.No.9845250586**



Raman iIT Pvt Ltd.,

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