



Estd: 1986

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. :

Date 09-08-2023

## Consolidated Capital Expenditure regarding purchase of computers

Sl.No.	Particulars	Supplier	Year	Bill No. & Date	Total No. Computers	Amount Rs.
1	Zenith Make	Sahana Computers Tiptur	2005	114/7.11.2005	50	1062000.00
2	Intel Pentium	Zenith Computers Goa	2005	18426/14.10.2005	50	1050000.00
3	Lenovo Make	Gouri Computers Hubli	2007	1710/28.11.2007	100	2538380.00
4	HCL Make	Gouri Computers Hubli	2008	2357/25.03.2008	50	1240000.00
5	Acer Make	Gouri Computers Hubli	2009	1768/04.02.2009	10	240000.00
6	Acer Make	Gouri Computers Hubli	2009	1828/16.02.2009	65	1560005.00
7	Dell Make	Cerebra Bangalore	2014	2338/30.08.2014	100	3315000.00
8	Dell Make	Cerebra Bangalore	2019	1253/09.02.2019	2	83100.00
9	Lenovo Make	Binary Systems Ltd Bangalore	2022	113119/31.05.2022	8	222312.00
10	Lenovo Make	Binary Systems Ltd Bangalore	2022	113118/31.05.2022	10	259010.00
11	Lenovo Make	Binary Systems Ltd Bangalore	2022	113128/08.06.2022	34	968308.00
12	Lenovo Make	Binary Systems Ltd Bangalore	2023	1119/05/06/2023	100	6201195.00
Total:-					<b>579</b>	<b>18739310.00</b>

  
Accountant  
Kalpataru Institute of Technology  
TIPTUR - 572201

  
PRINCIPAL  
Kalpataru Institute of Technology  
Tiptur - 572 202.

Sl. no-01

**INVOICE**

☎: 08134- 250017



**SAHANA COMPUTERS**

Computer Sales, Service, Spares, AMC & Networking.

Allammajji Complex, B.H.Road, TIPTUR -572 201. Tumkur Dist, Karnataka.

TIN : 29320223712

KST : 12128697

CST : 12178690

To, M/s Kalpadaru Institute of Technology,  
B. H. Road , Tiptur

Invoice No : 114

Date : 7/11/05

Q.t. No : \_\_\_\_\_ Date : \_\_\_\_\_

Party's KST/CST No : \_\_\_\_\_

Sl. No.	Particulars	Quantity		Rate		Amount	
		Rs.	P.	Rs.	P.	Rs.	P.
1	Zenith computers model 26 D7110 Intel pentium IV 2.93 GHz processor EM64T, Intel 915 original MBD, 256 MB DDR RAM, 52x CD Rom drive - 40 nos CD writer 10 numbers, 80GB Sata HDD, Intel graphics to, DVMT.8 USB AC97 - 3D Audio, 10/100 LAN, optical mouse, 15" monitor - 45 nos, 17" monitor 5 nos Additional warranty - 2 years (prices inclusive of all taxes)	50		2214.51		1062000.00	
	50 systems	21000.00				1050000.00	
	10 CDRW			700.00		7000.00	
	5 nos			1000		5000.00	
<b>TOTAL</b>						1062000.00	
Rupees Ten lakh sixty two thousand only						VAT @ ..... %	
<b>GRAND TOTAL</b>						1062000.00	

Materials Received in Good Condition  
  
(Receivers Signature & Seal)

**PAYMENT TERMS**  
 ● Goods once sold will not be taken back or exchanged.  
 ● The Cheque or DD should be in favour of Sahana Computers, Tiptur.  
 ● Claim if any to be settled in Tiptur Jurisdiction only  
 ● Interest at 24% will be charged on bill if not paid within due date.

**For SAHANA COMPUTERS**  
  
 Authorized Signatory




✓ 11/11/05



**INVOICE**

ORIGINAL FOR BUYER

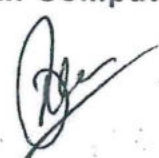
Sl. No. 02

ANU INSTITUTE OF TECHNOLOGY, 30, VIDYANAGAR, -572202 08134-251267	<b>DESPATCHED TO :</b> KALPATARU INSTITUTE OF TECHNOLOGY, B.H.ROAD, VIDYANAGAR TIPTUR-572202 TELNO944856788 MR VIVEKANANDA	 <b>Zenith Computers Ltd.</b> Plot No. 33 & 37, Sancoale Ind. Estate, P.O. Zuarinagar, Goa - 403 726. Tel. : (0832) 2555347 / 2556034 Fax : (0832) 2555826	
		NUMBER (Pg. No. 1)	DATE
		INVOICE Z 018426	14/10/2005
		YOUR ORDER Z18426	14/10/2005
		OUR OA NO. 775/2005 06	05/10/2005
		D977/0002/80236 11/10/2005	

ESPATCH	TRANSPORTERS DOC. NO.	TERMS OF PAYMENT	DOCUMENT THRU	OCTROI PAYABLE BY	ENTRY / EXEMPTION FORM
HU	ROADLINES 325 Dtd 14/10/2005		DOD BANK / COD / DIRECT Rs. 8,00,000	ZCL ZCL/PARTY/NOT APPL	NOT APPL. ENTRY / EXEMPTION FORM

LIST DE	DESCRIPTION	QTY.	RATE PER UNIT (Rs.)	AMOUNT (Rs.)
I(10)	INTEL PENTIUMIV 2.93GHZ PROCESSOR(EM64T)/INTEL 915G ORIGINAL MBD/256MB DDR RAM/52XCD ROMDRIVE/80GB SATA HDD(7200RPM)/INTEG. GRAPHICS-2. DVMT8X ONB.AC97 3D AUDI O.ONBOARD10/100LAN/MULTIMEDIA KBD/OPTICAL MOUSE/15"CRT MONITOR/  ADDITIONAL WARRANTY 2 YEARS  100 BOXES (ABOVE PRICES ARE INCLUSIVE OF ALL TAXES AND DUTIES)	50	5X58526-5X58568 5X54888,903,894. 896.885,899.904.	10,50,000

C.S.T. No. / EDUCATIONAL INST	SUB TOTAL	10,50,000
N LAKH FIFTY THOUSAND ONLY	SALES TAX / CST / VAT INCL.	
02339 G.S.TR.C. No. : B / CST / 2151 Dt. 23-8-89 Amendment Dt. 09-07-2001	GRAND TOTAL	10,50,000

<b>CERTIFICATE</b> the particulars given above are true & correct and the amount represents the price actually charged and the there is no flow of consideration directly or indirectly from the buyer.	E. & O.E. <b>For Zenith Computers Ltd.</b>  Authorised Signatory
(YEE) MUST BE IN FAVOUR OF ZENETH COMPUTERS LTD. MUMBAI. WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF STIPILATED IN THE INVOICE.	



2007-08

4880079999

# GOURI COMPUTERS

TAX INVOICE

H.O.: Shop No. 57, First Floor, Swimming Pool Complex,  
HUBLI - 580 029. Ph.: 0836 - 2213709, 2213710.

TIN No. 29790386056

To. The Principal  
Kalataru Institute of Technology  
Tiptur

INVOICE No. 1710

Date: 28/11/07

Ref.No. 893/2007-08 KIT

Cash  Credit, Payment:  Part /  Full  Cheque / DD No.

Sl.	Particulars	Qty.	Rate	Amount
-	Lenovo Desktop Core2duo, E4400, 2GHZ, 946 MotherBoard, 1GB Ram, 160GB Sata HDD, Keyboard, optical mouse	100 NOS	16,346.15	16,34,615.38
-	Lenovo 15" color monitor	100 NOS	3846.15	3,84,615.38
-	10KVA Numeric UPS 30min Backup Numeric Battery	01 NOS	1,57,000/-	1,57,000/-
-	20KVA Numeric UPS 30min Backup Numeric Battery	01 NOS	2,65,000/-	2,65,000/-
Forwarded to Secretary, IIT for kind information & Approval for payment. Views 29/11/07				

+ 4% vat = 2,1,00,000/-

Rupees in Words  
Twenty five lakhs thirty eight  
thousand eight hundred & eighty only

Total	24,41,230.76
VAT @ 4% Tax	97,649.24
Freight	
GRAND TOTAL	25,38,880/-

### TERMS & CONDITIONS :

• Goods once sold will not be taken back. • Subject to Hubli Jurisdiction. • Gouri Computers is only a Marketing and distribution firm & not Manufacture no warranty other than the once given by the manufacture is stipulated. • Warranty on all computer systems & peripherals are as per manufacturer policy. • No warranty will be claimed on burning components.

Customer Sign

Approved to  
Payee 25,38,880/-  
(2538880)  
A. V. M. Prasad

For GOURI COMPUTERS

paid through DD No 208862 dt 28/11/07

for Rs 25,38,880/- ... Bank



# GOURI COMPUTERS

TAX INVOICE

Shop No. 57, First Floor, Swimming Pool Complex,  
HUBLI - 580 029. Ph.: 0836 - 2213709, 2213710.

TIN No. 29790386656

To, Kalapathru Institute of  
Technology  
Tiptur

INVOICE No. 2357

Date: 25/3/08

Ref.No.

Cash  Credit, Payment :  Part /  Full

Cheque No.

Sl.	Particulars	Qty.	Rate	Amount
-	HCL Computer Systems Config: Core2duo 2.2 / 2GB / DVD RW / 17" CRT / Keyboard / mouse / 160GB HDD	50	17307.6	8,65,384.6
-	Sharp projectors Model: XR-305	5	35,576.9	1,77,884.6
-	Lenovo Laptops Model: 44Q	5	29807.6	1,49,038.4

Forwarren to ...  
for kind information and  
approval for payment

Approved to Pay  
Rs 12,40,000/-  
P. U. Shri ...

26/3/08 12,40,000/-  
Cash Ch - 038,279  
PAID Cash/Ch  
Date  
Principal

Rupees in Words

Twelve lakhs forty thousand  
only.

Total	11,92,307.6
Sales Tax	47,692.3
Freight	01
<b>GRAND TOTAL</b>	<b>12,40,000/-</b>

**TERMS & CONDITIONS :**

- Subject to Hubli Jurisdiction.
- All goods carry manufacturing warranty, until unless specified.
- No warranty on burning components because of electrical, short circuits, improper earthin, rains, rats etc.

Customer Sign

For GOURI COMPUTERS

LS





Sl. No. 06

Hebba Computers

INVOICE

HO 08-09  
Complex, Shop No.57

Invoice No.  
**1828**  
Delivery Note

Dated  
**16-Feb-2009**  
Terms of Payment

Supplier's Ref  
**1828**  
Buyer's Order No.

Other Reference(s)

Despatch Document No.

Dated

Dated

Despatched through

Destination

Terms of Delivery

Signature  
The Principal Kalpathra Institute of Technology  
Tipatur

Description of Goods	Quantity	Rate	per	Amount
<b>Acer Desktop</b> Intel Core 2 Duo 2.66 Mhz (E-7300) <b>Intel i0431 M1-B</b> MCP73 MB / 2GB DDR-2 / <b>LS</b> 160GB HDD SATA / DVD WRITER Keyboard / Optical Mouse <b>19" Monitor</b>	65 NO	23,077.00	NO	15,00,005.00
	65 NO	1.00	NO	65.00
				15,00,070.00
			4 %	60,002.80
Less: <b>Output @ 4% Discount</b>				(-)67.80
<b>Total</b>	<b>130 NO</b>			<b>15,60,005.00</b>

3 years warranty  
**LS**

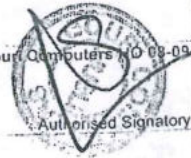
Amount Chargeable (in words)  
Rs. Fifteen Lakhs Sixty Thousand Five Only

E & O.E

Company's VAT TIN No. : 29790386656

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

for Gour Computers HO 08-09



Authorised Signatory

Sl. No 07



Tax Invoice / Delivery Challan

Triplicate - Transporter's Copy

Cerebra Integrated Technologies Ltd.  
 Cerebra Enterprise Solutions Division  
 No S5 Off 3rd Cross, Peenya Industrial Area  
 Peenya 1st Stage, Bangalore-560058  
 E-Mail info@cerebracomputers.com

Invoice No ESD0036/2014-15  
 e-Sugam No 13634900511  
 Dated 22-Sep-2014  
 Mode/Terms of Payment Immediate  
 Other Reference(s)

Consignee  
 Kalpataru Institute of Technology  
 N H 206, B.H.Road, Tiptur 572 201  
 Principal | Mobile: 97400 16919  
 Tel: 08134-251867/251938 | Fax: 08134-251939

Supplier's Ref ESD0036/2014-15  
 Buyer's Order No 2338/2014-15  
 Dated 30-Aug-2014  
 Despatch Document No ESD0036/2014-15  
 Dated  
 Despatched through  
 Destination Tiptur

Buyer (if other than consignee)  
 Kalpataru Institute of Technology  
 N H 206, B.H.Road, Tiptur 572 201  
 Principal | Mobile: 97400 16919  
 Tel 08134-251867/251938 | Fax 08134-251939

Terms of Delivery  
 against payment

Sl No	Description of Goods	Quantity	Rate per	Amount
1	Deil OptiPlex 3020 MT CAD003W3212351NP OptiPlex MT BTX Base Intel Core i3-1130 3M Cache 3.40GHz WHD 4400 H81, 4GB DDR3 1600MHz, 500GB 7.2k RPM 18.5" LED Backlight E1914H Monitor USB Keyboard, USB Optical Mouse 16x DVD RW Drive, Ubuntu 12.04 3 Year Onsite NBD Warranty	100.00 NOS	30,331.75	30,33,175.00
	OUTPUT VAT 5.5%		5.50 %	1,66,825.00

100.00 NOS 30,331.75 NOS 30,33,175.00

33.150

Vendor No  
 Date 01/10/14  
 Amount 30,33,175.00  
 Cash/Ch 50,7253  
 PAID  
 Acct/Cd  
 Principal

Total 100.00 NOS ₹ 32,00,000.00

Amount Chargeable (in words)  
 Indian Rupees Thirty Two Lakh Only  
 VAT Amount (in words)  
 Indian Rupees One Lakh Sixty Six Thousand Eight  
 Hundred Twenty Five Only (₹ 1,66,825.00)

VAT %	Assessable Value	VAT Amount
5.50 %	30,33,175.00	1,66,825.00

- Terms & Conditions :
- 1) Our responsibility ceases if shortages / damages are not reported within 24 hours of receipt of goods.
  - 2) Goods are sold on non-returnable basis.
  - 3) Payment by account payee cheque or demand draft only Interest @ 24% p.a. for delayed payment.
  - 4) All disputes will be settled within Bangalore Jurisdiction Only

Company's VAT TIN : 29590324686  
 Company's CST No. : 70061129 dt : 20-07-94  
 Company's Service Tax No. : AAACC5941KST001  
 Company's PAN : AAACC5941K

Declaration  
 Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with provisions of the KARNATAKA Value Added Tax, 2003 and the rules made thereunder. It is also certified that my 'our Registration under KARNATAKA Value Added Tax, 2003 is not subject to any suspension/cancellation and it is valid as on the date of this Bill.

Customer's Seal and Signature

for Cerebra Integrated Technologies Ltd



SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice

Received one 100 Dell computers as per purchase order and All are working properly.  
 1/10/14

All the computers are tested. done 01.10.14

Total charge for  
 ₹ 32,00,000/-  
 ₹ 1,15,000/-  
 ₹ 33,15,000/-



Tax Invoice

SI No. 08

2018-19

(ORIGINAL FOR RECIPIENT)

 <b>Cerebra Integrated Technologies Ltd.</b> Cerebra Enterprise Solutions Division No 55 Off 3rd Cross, Peenya Industrial Area, Peenya 1st Stage, Bangalore-560053 GSTIN/UIN: 29AAACC5941K1ZF State Name : Karnataka, Code : 29 CIN: L85110KA1993PLC015091 E-Mail : info@cerebracomputers.com	Invoice No. <b>1253/E/2018-19</b> e-Way Bill No. <b>1211 0357 9942</b> Dated <b>9-Feb-2019</b>
	Delivery Note Mode/Terms of Payment <b>100% Against Delivery</b>
Consignee <b>Kalpataru Institute of Technology</b> N.H. 206, B.H.Road, Tiptur 572 201 Principal   Mobile: 97400 16919 Tel: 08134-251867/251938   Fax: 08134-251939 State Name : Karnataka, Code : 29	Supplier's Ref. <b>1253/E/2018-19</b>
	Buyer's Order No. Dated <b>7-Feb-2019</b>
Buyer (if other than consignee) <b>Kalpataru Institute of Technology</b> N.H. 206, B.H.Road, Tiptur 572 201 Principal   Mobile: 97400 16919 Tel: 08134-251867/251938   Fax: 08134-251939 State Name : Karnataka, Code : 29	Email Despatch Document No. Delivery Note Date
	Despatched through Destination <b>Tiptur</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Dell OptiPlex 3060MT Desktop</b> 8th Generation Intel Core i3-9100 Processor (Quad Core, 6MB/4T3.5GHz/65W) supports. Supports Windows 10/Linux, w/UHD 630 Graphics Intel H370 Chipset 1x8GB 2666MHz DDR4 UDIMM Non-ECC Memory 3.5 inch 1TB 7200rpm SATA HDD 8x DVD+/-RW Drive, Mouse MS116, Kbd KB216 Dell E Series E2016H 19.5" Wide Screen Monitor with LED Back Light UHD Graphics 630, 3 Years Onsite Warranty Service Tag No: 1. HT042S2, 2. HT032S2	8471	2.00 nos	30,084.74	nos	60,169.48
2	<b>Canon Lide 400</b> A4 Flatbed Color Scanner, 1 Year Manufacturers Limited Warranty Serial No: 912996c018*92ab*21kkvg01393		1.00 nos	7,288.13	nos	7,288.13
3	<b>Dell USB Keyboard &amp; Mouse</b> Combo (Black), 1 Year RTB Warranty	8471	2.00 nos	1,483.05	nos	2,966.10
						70,423.71
<b>OUTPUT CGST @ 9%</b>						<b>6,338.13</b>
<b>OUTPUT SGST @ 9%</b>						<b>6,338.13</b>

15/2-19 P5100  
210746

continued ...

Ale

*[Handwritten Signature]*

Principal  
 Kalpataru Institute of Technology  
 TIPTUR - 572 201.

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

 <b>Cerebra Integrated Technologies Ltd.</b> Cerebra Enterprise Solutions Division No S5 Off 3rd Cross, Peenya Industrial Area, Peenya 1st Stage, Bangalore-560058 GSTIN/UIN: 29AAACC5941K1ZF State Name : Karnataka, Code : 29 CIN: L85110KA1993PLC015091 E-Mail : info@cerebracomputers.com	Invoice No. <b>1253/E/2018-19</b> e-Way Bill No. <b>1211 0357 9942</b> Dated <b>9-Feb-2019</b>	
	Delivery Note Supplier's Ref. <b>1253/E/2018-19</b>	Mode/Terms of Payment <b>100% Against Delivery</b> Other Reference(s)
Consignee <b>Kalpataru Institute of Technology</b> N.H. 206, B.H Road, Tiptur 572 201 Principal   Mobile: 97400 16919 Tel: 08134-251867/251938   Fax: 08134-251939 State Name : Karnataka, Code : 29	Buyer's Order No. <b>Email</b>	Dated <b>7-Feb-2019</b>
	Despatch Document No. Despatched through	Delivery Note Date Destination <b>Tiptur</b>
Buyer (if other than consignee) <b>Kalpataru Institute of Technology</b> N.H. 206, B.H.Road, Tiptur 572 201 Principal   Mobile: 97400 16919 Tel: 08134-251867/251938   Fax: 08134-251939 State Name : Karnataka, Code : 29		Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>Round Off</b>					<b>0.03</b>
<b>Total</b>			<b>5.00 nos</b>			<b>₹ 83,100.00</b>

Amount Chargeable (in words) **Indian Rupees Eighty Three Thousand One Hundred Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	63,135.58	9%	5,682.20	9%	5,682.20	11,364.40
	7,288.13	9%	655.93	9%	655.93	1,311.86
<b>Total</b>	<b>70,423.71</b>		<b>6,338.13</b>		<b>6,338.13</b>	<b>12,676.26</b>

Tax Amount (in words) : **Indian Rupees Twelve Thousand Six Hundred Seventy Six and Twenty Six paise Only**

Company's PAN : **AAACC5941K**  
 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  
**Principal**  
**Kalpataru Institute of Technology**  
**TIPTUR - 572 201.**

for Cerebra Integrated Technologies Ltd.  
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice





TAX INVOICE

Sl. No. 09



**BINARY SYSTEMS PVT LTD**

No.18, Imperial Court, Cunningham Road,  
Bangalore - 560052 Ph: 080-22266630  
Email: info@binaryindia.com

GSTIN: 29AAACB6047P1Z7, PAN: AAACB6047P,  
CIN : U80903KA1986PTC007846, MSMED Reg.No: 290202200450.

Invoice No

113119 / ITBR2223

Invoice Date

31/05/2022

Terms of Payment: Net 7 Days

Customer Ref: PO REF NO.2021-22/861, Dated: 18-03-2022

Tax payable on RCM: No

Bill to: **GST IN: 2900000000000000**

**KALPATARU INSTITUTE OF TECHNOLOGY**  
NATIONAL HIGHWAY 206, VIDYA NAGAR,

Ship to:

**KALPATARU INSTITUTE OF TECHNOLOGY**  
NATIONAL HIGHWAY 206, VIDYA NAGAR,

**GST IN: 2900000000000000**

TIPTUR 572201

Contact Name:

Ph No:

TIPTUR 572201

Contact Name:

Ph No:

No	Item Description	HSN/SAC	Qty	UOM	Unit Price	Amount
1	<b>LENOVO THINK CENTER NEO 50S G3 SFF DESKTOP11SYS08W00</b> Lenovo Think Center Neo 50s G3_ADL_SFF_Desktop - Chipset: Intel Alder Lake B660 , Supply: Small Form Factor 90% Power 260W, Processor: 12th Generation Intel® Core™ i5-12400 Processor(2.50 GHz up to 4.40 GHz), Memory: 16 GB DDR4-3200MHz (UDIMM) RAM, Hard drive: 1 TB 7200rpm HDD 3.5" SATA Hard Drive, SSD: 256 GB SSD M.2 2280 PCIe Gen4 TLC Opal, OS: No Operating System, Ports: 1 Front USB-C, 2 Front USB, 4 Rear USB Ports, Integrated Graphics, Integrated Ethernet, RJ45, USB Traditional, Keyboard, USB Calliope Mouse Black, Warranty: 3 Years Onsite Warranty (Part No.11SYS08W00) PG035FHW, PG035PKW, PG035PHS, PG035PHT,	8471--	4	NOS	47100.00	188400.00
2	<b>LENOVO THINKVISION E20-20 19.5 INCH 16:10 MONITOR62BBKAR1WW</b> Lenovo ThinkVision E20-20 19.5 inch 16:10 Monitor with 3 Years Onsite Warranty VKMP1941 VKMP1943, VKMP1940, VKMP1942,	8525--	4	NOS	0.00	0.00

Voucher No. \_\_\_\_\_  
Date: 15/6/22 Amount: 14149630/-  
Cash/Ch: 534925  
**PAID**  
Acc/Cashier \_\_\_\_\_ Principal

(Total: 3 Bills)

Gross Taxable Value 188400.00

CGST@9% 188400.00 16956.00  
SGST@9% 188400.00 16956.00

**Terms and Conditions:**

- a) Interest @24% PA will be charged on overdue bills.
- b) Warranty is as per manufacturers policy.
- c) No warranty on physically damaged or serial No.defaced goods.
- d) All warranty claims should be accompanied by the valid invoice copy.
- e) Subject to Bangalore jurisdiction only.
- f) Binary Systems Pvt Ltd is registered under the MSMED Act.

Grand Total 222312.00

Amount in words:RUPEES TWOLAKHS TWENTY-TWO THOUSAND THREE HUNDRED TWELVE ONLY

**Bank Details :**

Name : Binary Systems Pvt Ltd  
Bank Name : Deutsche Bank  
Branch : MG Road, Bangalore 560001  
Account No : 000024721930019  
IFSC Code : DEUT0797BGL

For BINARY SYSTEMS PVT LTD



Page 1 of 1

Approved to Secretary for approval.  
15/6/22

*G. S. S. S.*  
Secretary  
Kalpataru Vidya Samstha

P-11

TAX INVOICE



BINARY SYSTEMS PVT LTD

Imperial Court, Cunningham Road,  
Bangalore - 560052 Ph: 080-22266630  
Email: info@binaryindia.com

TIN: 29AAACB6047P1Z7, PAN: AAACB6047P,  
CIN: U80903KA1986PTC007846, MSMED Reg.No: 290202200450,

Invoice No

113118 / ITBR2223

Invoice Date

31/05/2022

Terms of Payment: Net 7 Days

Customer Ref: PO REF NO.2021-22/862, Dated: 18-03-2022

Tax payable on RCM: No

Bill to:

GST IN: 2900000000000000

KALPATARU INSTITUTE OF TECHNOLOGY  
NATIONAL HIGHWAY 206, VIDYA NAGAR,

Ship to:

KALPATARU INSTITUTE OF TECHNOLOGY  
NATIONAL HIGHWAY 206, VIDYA NAGAR,

GST IN: 2900000000000000

TIPTUR 572201

Contact Name:

Ph No:

TIPTUR 572201

Contact Name:

Ph No:

No	Item Description	HSN/SAC	Qty	UOM	Unit Price	Amount
1	LENOVO THINK CENTER NEO 50S G3 SFF DESKTOP11SYS08V00 Lenovo Think Center Neo 50s G3_ADL_SFF_Desktop- Chipset: Intel Alder Lake B660, Supply: Small Form Factor 90% Power 260W, Processor: 12th Generation Intel® Core™ i5-12400 Processor(2.50 GHz up to 4.40 GHz), Memory: 8 GB DDR4-3200MHz (UDIMM) RAM, Hard drive: 1 TB 7200rpm HDD 3.5" SATA Hard Drive, SSD: 256 GB SSD M.2 2280 PCIe Gen4 TLC Opal, OS: No Operating System, Ports: 1 Front USB-C, 2 Front USB, 4 Rear USB Ports, Integrated Graphics, Integrated Ethernet, RJ45, USB Traditional, Keyboard, USB Calliope Mouse Black, Warranty: 3Years Onsite Warranty (Part No.11SYS08V00) PG035PKT, PG035PKR, PG035PKS, PG035PKW, PG035PKV.	8471.-.	5	NOS	43900.00	219500.00
2	LENOVO THINKVISION E20-20 19.5 INCH 16:10 MONITOR62BBKAR1WW Lenovo ThinkVision E20-20 19.5 inch 16:10 Monitor with 3 Years Onsite Warranty VKMP1937, VKMP1724, VKMP1938, VKMP1939, VKMP1723.	8525.-.	5	NOS	0.00	0.00

Voucher No. ....  
Date 15/6/22 Amount 14,49,630/-  
Cash/Ch. 534,925  
**PAID**  
Acc't/Cashier Principal

(Total - 3 B 110)

Gross Taxable Value

219500.00

CGST@9%  
SGST@9%

219500.00  
219500.00

19755.00  
19755.00

Terms and Conditions:

- a) Interest @24% PA will be charged on overdue bills.
- b) Warranty is as per manufacturers policy.
- c) No warranty on physically damaged or serial No.defaced goods.
- d) All warranty claims should be accompanied by the valid invoice copy.
- e) Subject to Bangalore jurisdiction only.
- f) Binary Systems Pvt Ltd is registered under the MSMED Act.

Grand Total

259010.00

Amount in words:RUPEES TWOLAKHS FIFTY-NINE THOUSAND TEN ONLY

Bank Details :

Name : Binary Systems Pvt Ltd  
Bank Name : Deutsche Bank  
Branch : MG Road, Bangalore 560001  
Account No : 000024721930019  
IFSC Code : DEUT0797BGL

For BINARY SYSTEMS PVT LTD



G. S. Shrivastava  
Secretary  
Kalpataru Vidya Samstha

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SI. NO. 011  
2022-23

DUPLICATE  
DUPLICATE

TAX INVOICE



**BINARY SYSTEMS PVT LTD**  
No. 18, Imperial Court, Cunningham Road,  
Bangalore - 560052 Ph: 080-22266630  
Email: info@binaryindia.com  
GSTIN: 29AAACB6047P1Z7, PAN: AAACB6047P,  
CIN : U80903KA1986PTC007846 MSME Reg No: 290202200450.

Invoice No 113128 / ITBR2223	Invoice Date 08/06/2022
Terms of Payment: Net 7 Days	
Customer Ref: PO REF NO.2021-22/861, Dated: 18-03-2022	
Tax payable on RCM: No	

Bill to: **GST IN: 2900000000000000**  
**KALPATARU INSTITUTE OF TECHNOLOGY**  
NATIONAL HIGHWAY 206, VIDYA NAGAR,  
TIPTUR 572201  
Contact Name: **Ph No:**

Ship to: **GST IN: 2900000000000000**  
**KALPATARU INSTITUTE OF TECHNOLOGY**  
NATIONAL HIGHWAY 206, VIDYA NAGAR,  
TIPTUR 572201  
Contact Name: **Ph No:**

No	Item Description	HSN/SAC	Qty	UOM	Unit Price	Amount
1	<b>LENOVO THINK CENTER NEO 50S G3 SFF DESKTOP11SYS08W00</b> Lenovo Think Center Neo 50s G3_ADL_SFF_Desktop - Chipset: Intel Alder Lake B660 , Supply: Small Form Factor 90% Power 260W, Processor: 12th Generation Intel® Core™ i5-12400 Processor(2.50 GHz up to 4.40 GHz), Memory: 16 GB DDR4-3200MHz (UDIMM) RAM, Hard drive: 1 TB 7200rpm HDD 3.5" SATA Hard Drive, SSD: 256 GB SSD M.2 2280 PCIe Gen4 TLC Opal, OS: No Operating System, Ports: 1 Front USB-C, 2 Front USB, 4 Rear USB Ports, Integrated Graphics, Integrated Ethernet, RJ45, USB Traditional, Keyboard, USB Calliope Mouse Black, Warranty: 3 Years Onsite Warranty (Part No.11SYS08W00) 1S11SYS08W00PG036NMX, 1S11SYS08W00PG036NMN, 1S11SYS08W00PG036NMY, 1S11SYS08W00PG036NN1, 1S11SYS08W00PG036NNO, 1S11SYS08W00PG036NMZ, 1S11SYS08W00PG036NMR, 1S11SYS08W00PG036NMM, 1S11SYS08W00PG036NN2, 1S11SYS08W00PG036NMT, 1S11SYS08W00PG036NMV, 1S11SYS08W00PG036NMP, 1S11SYS08W00PG036NMQ, 1S11SYS08W00PG036NN3, 1S11SYS08W00PG036NMW, 1S11SYS08W00PG036NMS,	8471 --	16	NOS	47100.00	753600.00
2	<b>LENOVO THINKVISION E20-20 19.5 INCH 16:10 MONITOR62BBKAR1WW</b> Lenovo ThinkVision E20-20 19.5 inch 16:10 Monitor with 3 Years Onsite Warranty ( PART NO 62BBKAR1WW) 1S62BBKAR1WWWKMB4589, 1S62BBKAR1WWWKMB4587, 1S62BBKAR1WWWKMB4817, 1S62BBKAR1WWWKMB4588, 1S62BBKAR1WWWKMB4478, 1S62BBKAR1WWWKMB4463, 1S62BBKAR1WWWKMB4476, 1S62BBKAR1WWWKMB4586, 1S62BBKAR1WWWKMB4479, 1S62BBKAR1WWWKMB4489, 1S62BBKAR1WWWKMB4481, 1S62BBKAR1WWWKMB4267, 1S62BBKAR1WWWKMB4472, 1S62BBKAR1WWWKMB4592, 1S62BBKAR1WWWKMB4473, 1S62BBKAR1WWWKMB4487,	8525 --	16	NOS	0.00	0.00
3	<b>LENOVO THINK CENTER NEO 50S G3 SFF DESKTOP11SYS08X00</b> Lenovo Think Center Neo 50s G3_ADL_SFF_Desktop- Chipset: Intel Alder Lake B660, Supply: Small Form Factor 90% Power 260W, Processor: 12th Generation Intel® Core™ i7-12700 Processor (2.10 GHz up to 4.90 GHz), Memory: 32 GB DDR4-3200MHz (UDIMM) RAM, Hard drive: 2 TB 7200rpm HDD 3.5" SATA Hard Drive, SSD: 256 GB SSD M.2 2280 PCIe Gen4 TLC Opal, OS: No Operating System, Ports: 1 Front USB-C, 2 Front USB, 4 Rear USB Ports, Integrated Graphics, Integrated Ethernet, RJ45, USB Traditional, Keyboard, USB Calliope Mouse Black, Warranty: 3Years Onsite Warranty (Part No.11SYS08X00) PG036NML,	8471 --	1	NOS	67000.00	67000.00
4	<b>LENOVO THINKVISION S22E-20 21.5INCH MONITOR62C6KAR1WW</b> Lenovo ThinkVision S22e-20 21.5inch Monitor with 3 Years Onsite Warranty ( PART NO 62C6KAR1WW) V5GCD112,	8525 --	1	NOS	0.00	0.00



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DUPLICATE

SL.No-11

 <b>BINARY SYSTEMS PVT LTD</b> No.18, Imperial Court, Cunningham Road, Bangalore - 560052 Ph: 060-22266530 Email: info@binaryindia.com GSTIN:29AAACB6047P1Z7, PAN:AAACB6047P, CIN :U80903KA1986PTC007846, MSMED Reg No:290202200450.	Invoice No	Invoice Date												
	113128 / ITBR2223	08/06/2022												
	Terms of Payment: Net 7 Days													
	Customer Ref: PO REF NO.2021-22/861, Dated: 18-03-2022													
Tax payable on RCM: No														
Bill to: <b>KALPATARU INSTITUTE OF TECHNOLOGY</b> NATIONAL HIGHWAY 206, VIDYA NAGAR, TIPTUR 572201 Contact Name: _____ Ph No: _____	GST IN: 2900000000000000 Ship to: <b>KALPATARU INSTITUTE OF TECHNOLOGY</b> NATIONAL HIGHWAY 206, VIDYA NAGAR, TIPTUR 572201 Contact Name: _____ Ph No: _____													
<table border="1"> <tr> <td colspan="2">Gross Taxable Value</td> <td>820600.00</td> </tr> <tr> <td>CGST@9%</td> <td>820600.00</td> <td>73854.00</td> </tr> <tr> <td>SGST@9%</td> <td>820600.00</td> <td>73854.00</td> </tr> <tr> <td colspan="2"><b>Grand Total</b></td> <td><b>968308.00</b></td> </tr> </table>			Gross Taxable Value		820600.00	CGST@9%	820600.00	73854.00	SGST@9%	820600.00	73854.00	<b>Grand Total</b>		<b>968308.00</b>
Gross Taxable Value		820600.00												
CGST@9%	820600.00	73854.00												
SGST@9%	820600.00	73854.00												
<b>Grand Total</b>		<b>968308.00</b>												
Amount in words:RUPEES NINELAKHS SIXTY-EIGHT THOUSAND THREE HUNDRED EIGHT ONLY														
<b>Bank Details :</b> Name : Binary Systems Pvt Ltd Bank Name : Deutsche Bank Branch : MG Road, Bangalore 560001 Account No : 000024721930019 IFSC Code : DEUT0797BGL	For BINARY SYSTEMS PVT LTD  Authorised Signatory													

PAID

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Sl. No. 012



**BINARY SYSTEMS PVT LTD**  
 No.18, Imperial Court, Cunningham Road  
 Bangalore - 560052 Ph. 080-22266630  
 Email: info@binaryindia.com  
 GSTIN: 29AAACB6047P1Z7, PAN AAACB6047P.  
 CIN : U80903KA1986PTC007846 NSMED Reg No 290202200450.

Invoice No: 1118/ITBR2324 Invoice Date: 05/06/2023  
 Terms of Payment: 100% Against installation  
 Customer Ref: PO Ref. No: K.V.S/07/2023-24, Dated: 09/05/2023  
 Tax payable on RCM: No

Bill to: **KALPATARU INSTITUTE OF TECHNOLOGY** GST IN: 2900000000000000  
 NATIONAL HIGHWAY 206 VIDYA NAGAR.  
 TIPTUR 572201  
 Contact Name: Ph No:

Ship to: **KALPATARU INSTITUTE OF TECHNOLOGY** GST IN: 2900000000000000  
 NATIONAL HIGHWAY 206 VIDYA NAGAR.  
 TIPTUR 572201  
 Contact Name: Ph No:

Gross Taxable Value	5250000.00
CGST@9%	472500.00
SGST@9%	472500.00
TCS@0.1%	6195.00
<b>Grand Total</b>	<b>6201195.00</b>

- Terms and Conditions:**
- a) Interest @24% PA will be charged on overdue bills.
  - b) Warranty is as per manufacturers policy.
  - c) No warranty on physically damaged or serial No.defaced goods.
  - d) All warranty claims should be accompanied by the valid invoice copy.
  - e) Subject to Bangalore jurisdiction only.

Amount in words:RUPEES SIXTY-TWOLAKHS ONE THOUSAND ONE HUNDRED NINETY-FIVE ONLY

**Bank Details :**  
 Name : Binary Systems Pvt Ltd  
 Bank Name : Deutsche Bank  
 Branch : MG Road, Bangalore 560001  
 Account No : 900024721930019  
 IFSC Code : DEUT0797BGL

*gsh ev.*

**VERIFIED** Amount Rs 6201195.00



*[Signature]*  
 Accountant  
 Kalpataru Institute of Technology  
 TIPTUR - 572201

Secretary  
 Kalpataru Vidya Samsthe  
 TIPTUR.

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