

ESTD. 1995
SURANA COLLEGE

Moulding Character & Careers

Permanently Affiliated to Bangalore University
Re-accredited by NAAC with A+ Grade
Recognized under 2(f) & 12(B) of UGC
Accredited by IAO & Certified by ISO

RAJAT YATRA

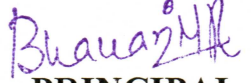
CERTIFICATION

Date: 15.11.2021

This is to certify that Surana College has required number of computers for student use in the ratio of **9:1**. Details for the same are enclosed herewith in page no. 2.


DIRECTOR -IQAC

IQAC Director
Surana College
Bengaluru


PRINCIPAL
PRINCIPAL
SURANA COLLEGE
16, South End Road,
Bangalore - 560 004,



INFRASTRUCTURE AND LEARNING RESOURCES

Date: 15 - 11 - 2021
d / m / y

4.3.1 IT Facilities

Items	Purchased during 2020-21	Replaced with old	Added
Desktop	30	23	7
Laptop	10	0	10

- Note: 23 old desktops were replaced with new once and 7 desktops and 8 Laptops were added.

	Total Computers	Computer Labs	Internet	Browsing Centres	Computer Centres	Office	Departments	Available band width (M/GBPS)	Others
Existing	345	216	327	9	0	31	76	500	13
Added 2019-20	17	7	17	0	0	0	10		0
Total	362	223	344	9	0	31	86	500	13

Note: Available band width is 500 MBPS which is subscribed separately for both campuses

Computers for students 232

Dr. Satyanarayana B.R
Criterion-IV Incharge

Dr. A. Srinivas
Director-IQAC

Dr. Bhavani. M. R
Principal



INFRASTRUCTURE AND LEARNING RESOURCES

Date: 15 - 11 - 2021
d / m / y

4.3.1 IT Facilities

Items	Purchased during 2020-21	Replaced with old	Added
Desktop	30	23	7
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Dr. Satyanarayana B.R
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Principal



SURANA COLLEGE

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Internal
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Cell

INFRASTRUCTURE AND LEARNING RESOURCES

Date: 15 - 11 - 2021
d / m / y

S INFOTECH 37/2, Karthik Mansion Nagarathpet Main Road Bangalore - 560002 -Mail: - Bainfotech.Sales@gmail.Com 80-41673637 / 41700096 GSTIN/UIN: 29ACVPL7234N1ZM State Name : Karnataka, Code : 29 -Mail : bainfotechblr@gmail.com consignee (Ship to) Surana College 10 16, South End Road, Bengaluru - 560004 State Name : Karnataka, Code : 29		Invoice No. e-Way Bill No. Dated BSI/01224/20-21 1013 0049 2165 9-Feb-21 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated 554 6-Feb-21 Dispatch Doc No. Delivery Note Date Dispatched through Destination Baskar Terms of Delivery					
Buyer (Bill to) Surana College 10 16, South End Road, Bengaluru - 560004 State Name : Karnataka, Code : 29 Place of Supply : Karnataka							
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Desktop HP Slim S01-PF0111IL One year HP Warranty 4CE9440Q0D / 4CE9440QFX 4CE939379R / 4CE939373M 4CE93936WJ / 4CE9440QGS 4CE9440QB0 / 4CE9440QG2* 4CE9440QDT / 4CE939378H 4CE9440QFG / 4CE9440Q93 4CE9440QFR / 4CE939371F 4CE9440QFS	84715000	18 %	15 No	30,859.32	No		4,62,889.80
Monitor HP 19.45" TFT One Year HP Warranty 3CQ0430JZ7 3CQ0110YD3 3CQ0110XZG 3CQ01729T7 3CQ0430J82 3CQ0110YGV 3CQ0110Y6Z 3CQ01227LH 3CQ0430K2C 3CQ0110YB4 3CQ0110Y5B 3CQ0110XZD 3CQ0430JVY 3CQ01227J1 3CQ01729J3	8528	18 %	15 No	5,000.00	No		75,000.00
SSD 256GB for Desktop One Year Warranty	8523	18 %	15 No	2,700.00	No		40,500.00
Out Put CGST @ 9% Out Put SGST @ 9% Round Off A/c (MAINTAINCE AND REPAIRS)							5,78,389.80 52,055.08 0.04
Total			45 No				₹ 6,82,500.00 E. & O.E
Amount Chargeable (in words) Indian Rupees Six Lakh Eighty Two Thousand Five Hundred Only							
		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
		5,78,389.80	9%	52,055.08	9%	52,055.08	1,04,110.16
		Total:		52,055.08		52,055.08	1,04,110.16
Net Amount (in words) : Indian Rupees One Lakh Four Thousand One Hundred Ten and Sixteen paise Only							
Company's Service Tax No. : ACVPL7234NSD001 Buyer's VAT TIN : 29000000000 Buyer's CST No. : Company's PAN : ACVPL7234N		Declaration We request you to check & satisfy goods delivered. No complaints will be entertained later. Sold goods will not be taken back. Burnt or physically damaged or software issue will have no warranty. On expiry of credit terms, the buyer shall be liable to pay interest at the rate of 24%PA from the date of default. Seller liability to receive payment under section 15. We declare that this invoice shows the actual price of the goods described. Customer's Seal and Signature		Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No. : 7911222903 Branch & IFSC Code : MAJESTIC & KKBK0000426		No. 10 FEB 2021 RECEIVED 89d1143149	
This is a Computer Generated Invoice							
#37/2, Karthik Mansion, Nagarathpet Main Road, Bangalore - 560002 Ph: +91 80 41673637, 41700096							

[Signature]
Dr. Satyanarayana B.R
Criterion-IV Incharge

[Signature]
Dr. A. Srinivas
Director-IQAC

[Signature]
Dr. Bhavani. M. R
Principal




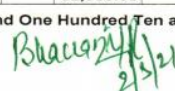

SURANA COLLEGE


Moulding Character & Careers


Internal
Quality
Assurance
Cell


INFRASTRUCTURE AND LEARNING RESOURCES

Date: 15 - 11 - 2021
d / m / y

B S INFOTECH		Invoice No.	e-Way Bill No.	Dated				
#37/2, Karthik Mansion Nagarthpet Main Road Bangalore - 560002 E-Mail: - Bsinfotech_Sales@gmail.com 080-41673637 / 41700096 GSTIN/UIN: 29ACVPL7234N1ZM State Name : Karnataka, Code : 29 E-Mail: bsinfotechbir@gmail.com		BSI/01263/20-21	1413 0174 3556	13-Feb-21				
Consignee (Ship to) Surana College No 16, South End Road, Bengaluru - 560004 State Name : Karnataka, Code : 29		Delivery Note	Mode/Terms of Payment 30 Days Other References					
Buyer (Bill to) Surana College No 16, South End Road, Bengaluru - 560004 State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Reference No. & Date.	Buyer's Order No. 554	Dated 6-Feb-21				
		Dispatched through Hikmat	Dispatch Doc No.	Delivery Note Date				
		Terms of Delivery	Dispatched through	Destination				
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount	
1	Desktop HP Slim S01-PF0111IL One year HP Warranty 4CE9440QG4 / 4CE9440QGB 4CE9440QD1 / 4CE93936XM 4CE9440QG8 / 4CE939371K 4CE9440QF7 / 4CE9440Q7N 4CE9440QCV / 4CE9440Q06 4CE9440QD9 / 4CE93936Z6 4CE9440QD6 / 4CE9440QB4 4CE9440QH2	8471	18 %	15 No	30,859.32	No	4,62,889.80	
2	Monitor HP 19.45" TFT One Year HP Warranty 3CQ01217M2 / 3CQ01228GR 3CQ01228F6 / 3CQ01217KX 3CQ01217M4 / 3CQ01217LV 3CQ01228F4 / 3CQ01217L5 3CQ01217LJ / 3CQ01217KP 3CQ01217LQ / 3CQ01228GD 3CQ01217LK / 3CQ01217LR 3CQ01228GL	8471	18 %	15 No	5,000.00	No	75,000.00	
3	SSD 256GB for Desktop One Year Warranty	8471	18 %	15 No	2,700.00	No	40,500.00	
							5,78,389.80	
Out Put CGST @ 9%							52,055.08	
Out Put SGST @ 9%							52,055.08	
Round Off A/c							0.04	
(MAINTAINANCE AND REPAIRS)								
								
Total							45 No	₹ 6,82,500.00
Amount Chargeable (in words) Indian Rupees Six Lakh Eighty Two Thousand Five Hundred Only E. & O.E								
		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
		5,78,389.80	9%	52,055.08	9%	52,055.08	1,04,110.16	
		Total: 5,78,389.80		52,055.08		52,055.08	1,04,110.16	
Tax Amount (in words) : Indian Rupees One Lakh Four Thousand One Hundred Ten and Sixteen paise Only								
Company's Service Tax No. : ACVPL7234NSD001								
Buyer's VAT TIN : 2900000000								
Buyer's CST No. : 1								
Company's PAN : ACVPL7234N								
Declaration: We request you to check & satisfy goods delivered. No complaints will be entertained later. Sold goods will not be taken back. Burnt or physically damaged or Software issue will have no warranty. On expiry of credit terms, the buyer shall be liable to pay interest at the rate of 24%PA from the date of default. Seller is not liable to recover payment under section 130. We declare that this invoice shows the actual price of the goods described.		Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No. : 7911222903 Branch & IFS Code: MAJESTIC & KKBK0000426						
Customer's Seal and Signature		for B.S. INFOTECH						
This is a Computer Generated Invoice								
#37/2, Karthik Mansion, Nagarthpet Main Road, Bangalore - 560002 Ph: +91 80 41673637, 41700096								


Dr. Satyanarayana B.R
Criterion-IV Incharge


Dr. A. Srinivas
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Principal



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INFRASTRUCTURE AND LEARNING RESOURCES

Date: 15 - 11 - 2021
d / m / y

B S INFOTECH		Invoice No.	e-Way Bill No.	Dated				
#37/2, Karthik Mansion Nagarthpet Main Road Bangalore - 560002 E-Mail: - Bsinfotech.Sales@gmail.com 080-41673637 / 41700096 C-STIN/UIN: 29ACVPL7234N1ZM State Name : Karnataka, Code : 29 E-Mail : bsinfotechbir@gmail.com Consignee (Ship to) Surana College No 16, South End Road, Bengaluru - 560004 State Name : Karnataka, Code : 29		BSI/01260/20-21		12-Feb-21				
Buyer (Bill to) Surana College No 16, South End Road, Bengaluru - 560004 State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Delivery Note		Mode/Terms of Payment 30 Days Other References				
		Reference No. & Date.						
		Buyer's Order No.		Dated 6-Feb-21				
		554		Delivery Note Date				
		Dispatch Doc No.						
		Dispatched through		Destination				
		Hikmat						
		Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Laptop HP 15s- DUS1065TU Direct HP Warranty CND04310C1 CND0430ZTF CND04310C1J7 CND04310GV CND0430ZQ4 CND0430ZQ5 CND0430ZVY CND043113P	8471	18 %	8 No	41,355.93	No		3,30,847.44
	Out Put CGST @ 9%						9 %	29,776.27
	Out Put SGST @ 9%						9 %	29,776.27
	Round Off A/c (MAINTAINCE AND REPAIRS)							0.02
Total				8 No				₹ 3,90,400.00
Amount Chargeable (in words) Indian Rupees Three Lakh Ninety Thousand Four Hundred Only E. & O.E								
Taxable Value		Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount		
3,30,847.44		9%	29,776.27	9%	29,776.27	59,552.54		
Total: 3,30,847.44			29,776.27		29,776.27	59,552.54		
Tax Amount (in words) : Indian Rupees Fifty Nine Thousand Five Hundred Fifty Two and Fifty Four paise Only								
Company's Service Tax No. : ACVPL7234NSD001		Declaration We request you to check & satisfy goods delivered. No complaints will be entertained later. Sold goods will not be taken back. Burnt or physically damaged or Software issue will have no warranty. On expiry of credit terms, the buyer shall be liable to pay interest at the rate of 24%PA from the date of default. Seller is at liberty to recover payment under section 138. We declare that this invoice shows the actual price of the goods described. Customer's Seal and Signature						
Buyer's VAT TIN : 29000000000		Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No. : 7911222903 Branch & IFS Code : MAJESTIC & KKBK0000426 for B S INFOTECH Authorized Signatory						
Buyer's CST No. :		This is a Computer Generated Invoice						
Company's PAN : ACVPL7234N		#37/2, Karthik Mansion, Nagarthpet Main Road, Bangalore - 560002 Ph: +91 80 41673637, 41700096						

[Signature]
Dr. Satyanarayana B.R
Criterion-IV Incharge

[Signature]
Dr. A. Srinivas
Director-IQAC

[Signature]
Dr. Bhavani. M. R
Principal



SURANA COLLEGE

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INFRASTRUCTURE AND LEARNING RESOURCES

Date: 15 - 11 - 2021
d / m / y

TAX INVOICE		(ORIGINAL FOR RECIPIENT)																																																																													
E S INFOTECH No 6/2, Ludiya City Centre Shop No: 12 Ground Floor, OTG Road Bangalore - 560002 Bsinfotech.Sales@gmail.Com 08-0-41673637 / 41700096 GSTIN/UIN: 29ACVPL7234N1ZM State Name : Karnataka, Code : 29 Contact : 080-41673637 / 41700096, 9886000091 E-Mail : bsinfotechblr@gmail.com Consignee (Ship to) Surana College No 16, South End Road, Bengaluru - 560004 State Name : Karnataka, Code : 29		Invoice No. : BSI/21-22/053 e-Way Bill No. : Dated : 8-Apr-21 Mode/Terms of Payment : Reference No. & Date. : Buyer's Order No. : 554 Dispatch Doc No. : Dispatched through : Destination : Terms of Delivery :																																																																													
Buyer (Bill to) Surana College No 16, South End Road, Bengaluru - 560004 State Name : Karnataka, Code : 29 Place of Supply : Karnataka		<table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Part No.</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Disc. %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Laptop HP 15s- DUS1065TU Direct HP Warranty CND04310JB CND04316NM</td> <td>84713010</td> <td>18 %</td> <td></td> <td>2 No</td> <td>41,355.93</td> <td>No</td> <td></td> <td>82,711.86</td> </tr> <tr> <td></td> <td>Back Pack HP</td> <td>4202</td> <td>18 %</td> <td></td> <td>2 No</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="9"></td> <td>82,711.86</td> </tr> <tr> <td colspan="7"></td> <td>Out Put CGST @ 9%</td> <td>9 %</td> <td>7,444.07</td> </tr> <tr> <td colspan="7"></td> <td>Out Put SGST @ 9%</td> <td>9 %</td> <td>7,444.07</td> </tr> <tr> <td colspan="5">Total</td> <td>4 No</td> <td colspan="3"></td> <td>₹ 97,600.00</td> </tr> </tbody> </table>								Sl. No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount	1	Laptop HP 15s- DUS1065TU Direct HP Warranty CND04310JB CND04316NM	84713010	18 %		2 No	41,355.93	No		82,711.86		Back Pack HP	4202	18 %		2 No														82,711.86								Out Put CGST @ 9%	9 %	7,444.07								Out Put SGST @ 9%	9 %	7,444.07	Total					4 No				₹ 97,600.00
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Customer's Seal and Signature					for B S INFOTECH																																																																										
					Authorised Signatory																																																																										

SURANA COLLEGE
Bangalore-560004
09 APR 2021
RECEIVED

AS
Bhavaniji
13/11/21

This is a Computer Generated Invoice

37/2, Karthik Mansion, Nagarthpet Main Road,
Bangalore - 560002 Ph: +91 80 41673637, 41700096

Dr. Satyanarayana B.R
Criterion-IV Incharge

Dr. A. Srinivas
Director-IQAC

Dr. Bhavani. M. R
Principal



60

Bhaskar's **RE STOCK**

NAME of Article..... RATE.....

DATE	PARTICULARS	V. No	RECEIPT	ISSUED	BALANCE
Rs. P.	Rs. P.	OR Bill No.	QUANTITY	QUANTITY	QUANTITY
9-Feb-21	Desktop HP Slim Sol-PFO111L 4CE9440F0D / 4CE9440F0E 4CE939379R / 4CE939373M 4CE929360J / 4CE9440F0D 4CE9440F00 / 4CE9440F02 4CE9440F0T / 4CE929278H 4CE9440F0E / 4CE9440F03 4CE9440F0P / 4CE929371F 4CE9440F05	(01224/20-21) 15 no			
27	monitor HP 19.45 TFT 3CF0430J27 / 3CF0110YD3 3CF0110X2G / 3CF01729T7 3CF0430J82 / 3CF0110YGV 3CF0110Y62 / 3CF012271H 3CF0430K2C / 3CF0110YB4 3CF0110YBB / 3CF011002D 3CF0430JV4 / 3CF012271I 3CF01729J3	15 no			
37	SSD 256GB for Desktop	15 no			
13-Feb-21	Desktop HP Slim Sol-PFO111L 4CE9440F04 / 4CE9440F0B 4CE9440F0I / 4CE9292EXM 4CE9440F0G / 4CE929271K 4CE9440F07 / 4CE9440F0N 4CE9440F0V / 4CE9440F06 4CE9440F09 / 4CE9292626 4CE9440F0C / 4CE9440F04 4CE9440F02	(12263/20-21) 15 no			

[Signature]
Dr. Satyanarayana B.R
Criterion-IV Incharge

[Signature]
Dr. A. Srinivas
Director-IQAC

[Signature]
Dr. Bhavani. M. R
Principal



INFRASTRUCTURE AND LEARNING RESOURCES

Date: 15 - 11 - 2021
d / m / y

REGISTER									
NAME OF ARTICLE.....									
RATE.....									
DATE	PARTICULARS	V. No OR Bill No.	RECEIPT		ISSUED		BALANCE		
			QUANTITY	AMOUNT RS. P.	QUANTITY	AMOUNT RS. P.	QUANTITY	AMOUNT RS. P.	
13/feb/21	Monitor HP 19.45 TF (01263/21)		15	100					
	3CF01217M2 3CF012286P								
	3CF01228F6 3CF012171X								
	3CF01217M4 3CF01217LV								
	3CF01228F4 3CF01217L5								
	3CF01217L4 3CF01217EP								
	3CF01217L9 3CF012286D								
	3CF01217LX 3CF01217LX								
	3CF012286L								
37	SSD 256GB for Desktop		15						
12/feb/21	Laptop HP 15 (01260/2021)		8	100					
	D0S1065TV								
	CND04316C1								
	CND04302TF								
	CND04310C17								
	CND04310C1V								
	CND04302P4								
	CND04302P5								
	CND04302V4								
	CND043113P								
17/feb/21	Room For Laptop (01326/21)		02						
08-4-21	Laptop HP 15S-D0S1065TV		02						
	CND04310JB								
	CND04316NM								
08-4-21	Room for Laptop		02						

[Signature]
Dr. Satyanarayana B.R
Criterion-IV Incharge

[Signature]
Dr. A. Srinivas
Director-IQAC

[Signature]
Dr. Bhavani. M. R
Principal



Account Login

Thank you for choosing us.

Dear Raghunandan NK,

At the end of each billing cycle, your services will be automatically renewed. To manage your account or turn off renewal, please visit My Account. If you have any questions, please contact Global Customer Support.

Again, thank you for using LogMeIn Ireland Limited

Billing Address:

Raghunandan NK
CA-17, Stage I, Kengeri Satellite Town, , Bengaluru,
Karnataka
raghunandan.mba@suranacollege.edu.in

Receipt: 272433549
Charged to Visa - 3433
(Edit Payment Info)

Product	Amount
GoToMeeting Professional Oct 23, 2020 IST - Nov 22, 2020 IST Quantity: 1	\$14.00 USD
GST India - 18%	\$2.52 USD
Charged to Visa - 3433	(\$16.52) USD
Balance due:	\$0.00 USD

Handwritten notes:
Towards GoTo Meeting license for MBA dept.
A-f ... 28/11/2021
IMP 1271.05

Dr. Satyanarayana B.R
Criterion-IV Incharge

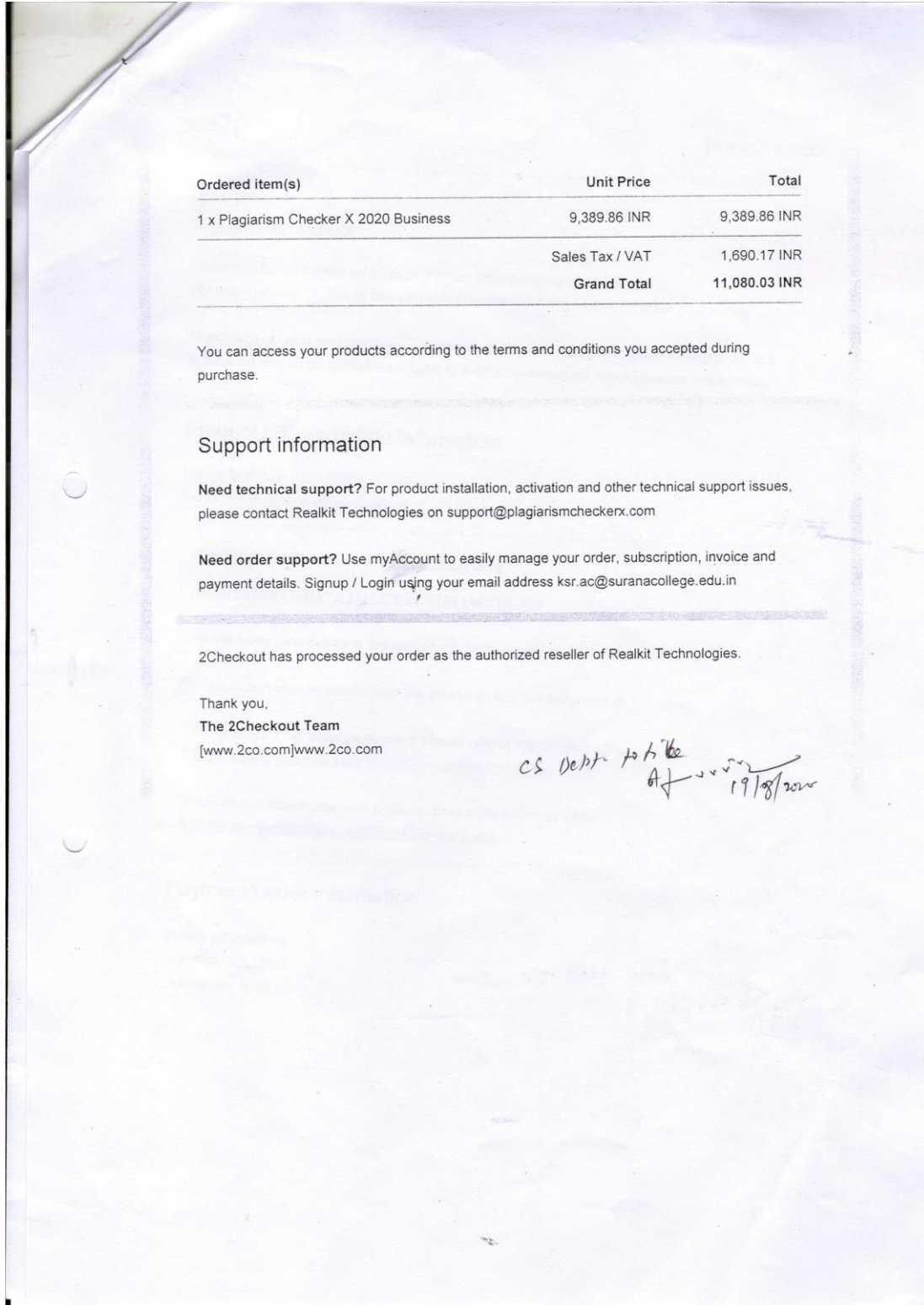
Dr. A. Srinivas
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INFRASTRUCTURE AND LEARNING RESOURCES

Date: 15 - 11 - 2021
d / m / y



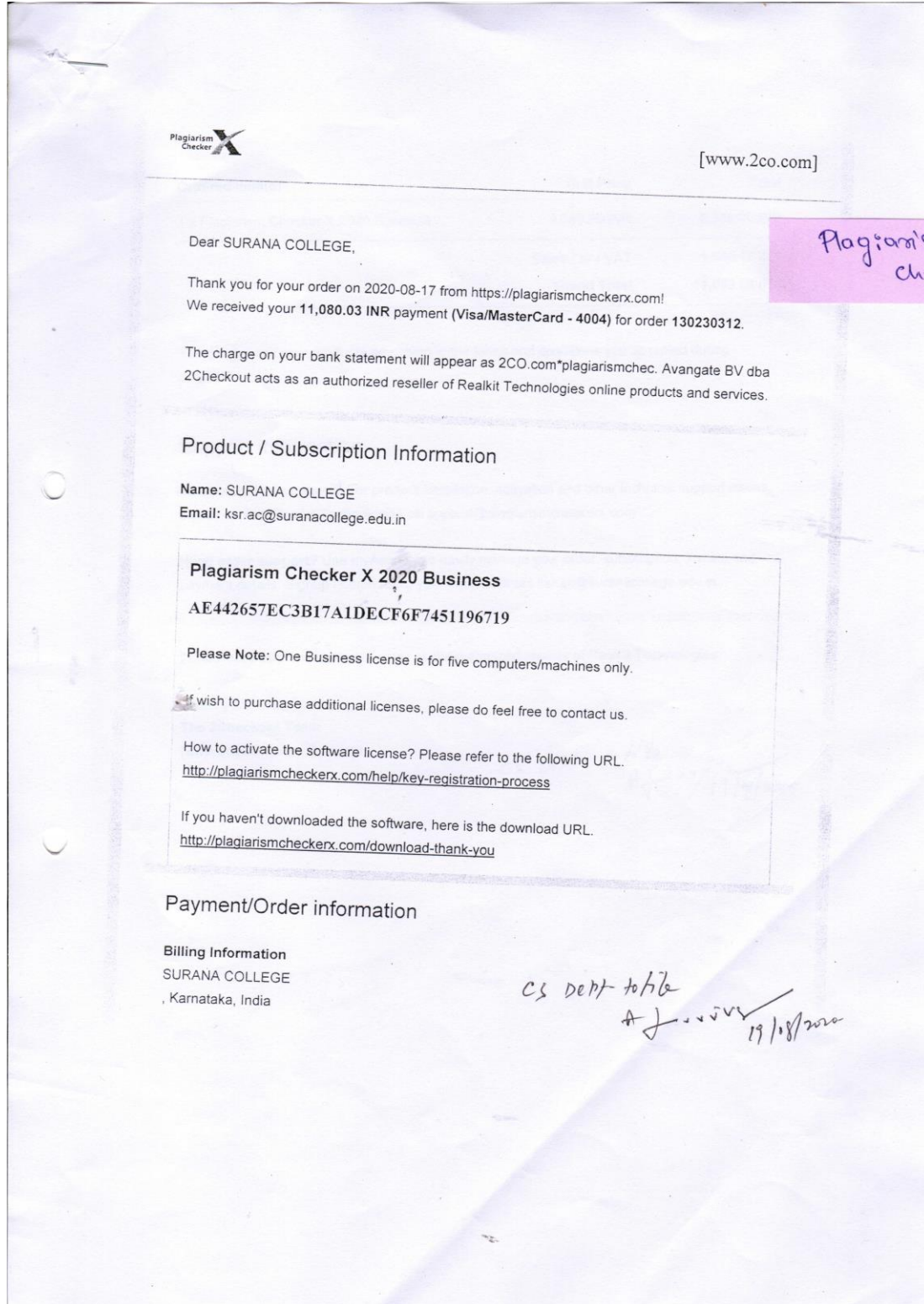
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Dr. Satyanarayana B.R
Criterion-IV Incharge

Dr. A. Srinivas
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Dr. Bhavani. M. R
Principal

CS Dept to file
A. Srinivas
19/11/2021



SURANA COLLEGE

Moulding Character & Careers

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INFRASTRUCTURE AND LEARNING RESOURCES

Date: 15 - 11 - 2021
d / m / y

INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 08/14/2020
Invoice #: INV36137269
Payment Terms: Due Upon Receipt
Due Date: 08/14/2020
Account Number: 7001446340
Currency: USD
Account Information: Surana College
Southend circle, Jayanagar,
Bangalore, Karnataka 560004
India
srinivasrao.cs@suranacollege.edu.in

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:
Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	08/14/2020-09/13/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS	
Subtotal:	\$14.99
Total (Including Tax):	\$14.99
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS				
Invoice Total				\$14.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
08/14/2020	P-38466641	Payment		(\$14.99)

07/01/2020 :- 1134
08/14/2020 :- 1125
TOTAL 2259

AS - 19/11/2020 INR 1125

Dr. Satyanarayana B.R
Criterion-IV Incharge

Dr. A. Srinivas
Director-IQAC

Dr. Bhavani. M. R
Principal



SURANA COLLEGE

Moulding Character & Careers

Internal
Quality
Assurance
Cell

INFRASTRUCTURE AND LEARNING RESOURCES

Date: 15 - 11 - 2021
d / m / y

zoom INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 07/07/2020
Invoice #: INV30016625
Payment Terms: Due Upon Receipt
Due Date: 07/07/2020
Account Number: 119817686
Currency: USD
Account Information: Surana Educational Institutions
CA-17, Next to Kengeri Post Office, Kengeri
Satellite Town
Bangalore, Karnataka 560060
India
chandan.mca@suranacollege.edu.in

Purchase Order #:
VAT ID:
Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 2 Unit Price: \$14.99	07/07/2020-08/06/2020	\$29.98	\$0.00	\$29.98

INVOICE TOTALS	
Subtotal:	\$29.98
Total (Including Tax):	\$29.98
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS				
Invoice Total				\$29.98
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
07/07/2020	P-31735586	Payment		(\$29.98)
Invoice Balance				\$0.00

CS Dept. to file
AJ
19/08/2020
INR 1134

Dr. Satyanarayana B.R
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INFRASTRUCTURE AND LEARNING RESOURCES

Date: 15 - 11 - 2021
d / m / y

GSTIN : 29BXUPS2460N1ZE TAX INVOICE Original For Recipient

Sevana Technologies
#30, 7th Main, Gandhi Nagara, Kengeri Satellite Town., Karnataka - 560060, India
Phone No: 9743999902 | Email: support@sevanatech.com
PAN No: BXUPS2460N
IEC Code: BXUPS2460N

Invoice No. : ST/000004/20-21		Shipping Company :	
Invoice Date : 15/06/2020		Vehicle No :	
Reverse Charge : No		Place of Supply : Karnataka	
Eway Bill No & Date :		GR /RR.No :	
Distance :		Station : Bengaluru	

Customer Name & Billing Address		Shipping Address	
SURANA COLLEGE No.16, South End Road Bengaluru, Karnataka - 560004 India GSTIN / UIN :		No.16, South End Road Bengaluru, Karnataka - 560004 India Ref: 489	

S No	Description	HSN / SAC	Qty	UOM	Item Rate	Discount	Amount (INR)
1	K7 Enterprise Endpoint security Suite with web based Admin console & Clients with 3year	8523	350.00	NOS	500.00	0.00 %	175,000.00
Total			350.00				175,000.00

TDS Declaration Notification
R. No. 142/10/2012 S.O. 1323(E) dated 13th June 2012. We hereby Confirming that the tax deduction at source (TDS) has already been deducted for this subsequent sale of software acquired from previous manufacturer with 19% on payment by the previous manufacturer of such software. You are not required to deduct Tax on our PAN is BXUPS2460N.

Narration : Being Goods Sold to SURANA COLLEGE						Sub Total 175,000.00	
Document extra info :						Taxable Amount 175,000.00	
Tax Rate	Taxable Value	CGST Amount	SGST Amount	IGST Amount	Total Tax		
TAX @ 18%	175,000.00	15,750.00	15,750.00	0.00	31,500.00	CGST 15,750.00 SGST/UTGST 15,750.00 Round Off 0.00	
Tax Amount : INR Thirty One Thousand Five Hundred Only						Bill Total 206,500.00	
Bill Amount : INR Two Lakh Six Thousand Five Hundred Only							

Bank Name : KARUR VYSYA BANK
A/C NO. 1346115000001730
IFSC CODE: KVBL0001346

Terms & Conditions: E & O.E. 1. Sevana Tech. is only Marketing and distribution firm and not a manufacturer. 2. Warranty is directly from the manufacturer and as per their instructions. 3. Goods once sold will not be accepted back. 4. Int @18% PA will be charged for overdue goods. 5. Rs. 500/- will be charged extra for cheque bounce.	Receiver's Signature <div style="text-align: center;"> For - Sevana Technologies Authorized Signatory Page : 1/1 </div>
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Dr. Satyanarayana B.R
Criterion-IV Incharge

Dr. A. Srinivas
Director-IQAC

Dr. Bhavani. M. R
Principal