TAX INVOICE

Vision Communications - (from 1-Apr-23) G-5,SRD Plaza,Opp.Chotulal Sweets Ram Mandir Road VIJAYAPUR 586101(KARNATAKA) MOB:9902167530 GSTIN/UIN: 29ALMPJ8656N1Z2 State Name : Karnataka, Code : 29 CIN: 2900314754 Contact : 08352241530,9902167530 E-Mail : sagarja27@gmail.com	Invoice No. **253**	Dated **11-Jun-24**
Consignee (Ship to) **BLDE ASSOCIATION S.B ART'S & KCP SCIENCE COLLEGE** NEW CAMPUS SOLAPUR ROAD VIJAYAPUR GSTIN/UIN : 29AAAAL1070A1Z7 State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Buyer (Bill to) **BLDE ASSOCIATION S.B ART'S & KCP SCIENCE COLLEGE** NEW CAMPUS SOLAPUR ROAD VIJAYAPUR GSTIN/UIN : 29AAAAL1070A1Z7 State Name : Karnataka, Code : 29		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DLINK:SWITCH:DGS-1210-28/ME**	85176290	**10.000 NOS**	18,200.00	NOS		**1,82,000.00**
2	**DLINK:KEYSTONE IO CAT6 WHITE(NKJ-C6WHI1B21)**	85365090	**387 each**	130.00	each		**50,310.00**
3	**BACK:BOX:BACK:BOX**	85447090	**72.000 NOS**	100.00	NOS		**7,200.00**
4	**D Link :Face Plate Single**	85177090	**360.000 NOS**	80.00	NOS		**28,800.00**
5	**DLINK:FACE PLATE:DUAL FACEPLATE**	85177090	**22.000 NOS**	90.00	NOS		**1,980.00**
6	**Airixx:RACK:9U/500 DPT**	85381010	**10.000 NOS**	3,800.00	NOS		**38,000.00**
7	**CABLE MANGER**	85381010	**11.000 NOS**	600.00	NOS		**6,600.00**
8	**RJ 45 CONNECTORS**	85365090	**300.000 NOS**	5.00	NOS		**1,500.00**
9	**DLINK:PATCH PANEL:24PORT LOADED CAT6(NPP-C61BLK241)**	85389000	**24 each**	2,800.00	each		**67,200.00**
10	**DIGISOL:PATCHCARD:0.3MTR CAT6 UTP GREY(DGC-PC6UMGY)**	85444992	**310.000 NOS**	110.00	NOS		**34,100.00**
11	**DLINK:PATCHCARD:10MTR CAT6 GREY(NCB-C6UGRYR1-10)**	85444992	**2.000 NOS**	490.00	NOS		**980.00**
12	**D Link:Switch DGS 1210-28XS/ME/IN**	85176290	**1 each**	38,800.00	each		**38,800.00**
13	**DLINK-MODULE:DEM-310GT**	85176990	**25.000 NOS**	2,800.00	NOS		**70,000.00**
14	**DLINK: PATCHCARD: LC-LC SM 3 MTRS(NCB-FS09S-LCLC-3)**	85444992	**19.000 NOS**	980.00	NOS		**18,620.00**
15	**D Link SWITCH :DGS 1024 C/D** *Batch :* Primary Batch	85176290	**6 each** 6 each	8,590.00	each		**51,540.00**
16	**DLINK: RACK : 12U NETWORK WALL MOUNT(NWR-12U-5550)**	85381010	**3.000 NOS**	5,800.00	NOS		**17,400.00**
17	**DLINK:RACK :15U WALL MOUNT (NWR-15U-5550-GR)**	85381010	**1.000 NOS**	7,800.00	NOS		**7,800.00**
18	**DLINK:Pigtail :LC SM Simplex Length(NCB-FS09S-LC1)**	85447090	**16.000 NOS**	300.00	NOS		**4,800.00**
19	**DLINK:PATCHCARD:1/2 MTR CAT6 BLUE(NCB-C6UBLUR1-0.5)**	85444992	**150.000 NOS**	140.00	NOS		**21,000.00**
20	**INSTALLATION CHARGES** *FOR IO SOCATE/FACE PLATE/BOX* *SFPP MODULS*	83014090	**412 each**	110.00	each		**45,320.00**
21	**INSTALLATION CHARGES** *(FOR RACK AND SWITCH)*	83014090	**35 each**	250.00	each		**8,750.00**
22	**INSTALLATION CHARGES** *PATCH PANEL/SFP SWITCH/LIU*	83014090	**26 each**	750.00	each		**19,500.00**
23	**Fiber Joint Box**	853670	**8.000 NOS**	150.00	NOS		**1,200.00**

continued ...

21/6/24

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TAX INVOICE(Page 2)

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	Reference No. & Date.	Other References
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
24	**DLINK: PATCHCARD: 1MTR CAT 6 GREY(NCB-C6UGRYR1-1)**	85444992	**15 each**	140.00	each		**2,100.00**
							7,25,500.00
	CGST 9%			*9*	*%*		**65,295.00**
	SGST 9%			*9*	*%*		**65,295.00**
	Total						**8,56,090.00 ₹**

Rhmm 21/6/24

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

Eight Lakh Fifty Six Thousand Ninety INR Only

Company's PAN : **ALMPJ8656N**

Declaration

TERMS & CONDITION FOR SALES OR GOODS: > Goods once sold will not be taken back or exchanged. > No Warranty on breakages, burnout or any kind of physical damage.
> Penalty of Rs. 200/- is chargable for bounced cheques.

Company's Bank Details
A/c Holder's Name: **Vision Communications (2020-2021)**
Bank Name : **Axis Bank**
A/c No. : **911020061367147**
Branch & IFS Code: **BIJAPUR [KT] & UTIB0000525**
SWIFT Code :

Customer's Seal and Signature

for Vision Communications - (from 1-Apr-23)

VISION COMMUNICATIONS VIJAYAPUR

Authorised Signatory

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B.L.D.E.Association's

S.B. Arts & K.C.P. Science, BIJAPUR

Day Book : Day Book of apparatus etc : Page No. 17

Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No & Date	Cost	Ref to Ledger Folio	Voucher No. & Date	Remarks, such as return of articles due to damage etc.
104	11/06/2024	Vision Communications	Dlink switch, keystone, Backbox, Face plate, cable, RJ45, patch panel patch card, module, Pigtail, Fiber Joint box, Installation charges	253 11/6/24	856090=00	01/109		Account pay
105	11/06/2024	Vision communications	RJ45 connectors Unitech cable Tie	254 11/6/24	2596=00	01/109		Account pay
106	P.O. 28/08/2024 20/09/2024	GSMAN IT Solutions and consultant	Network camera, PoE switch, Rack, cat6 cable, OFC module, TV, stabilizer, Harddisk, RJ45 connector, NVR and others	317 20/9/2024	1415789=00			Account pay

Co-ordinator
BCA Programme
S.B.Arts & K.C.P.Science College,
Vijayapur.

Principal
S.B.Arts & K.C.P.Science College,
Vijayapur.
11/6/24

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