

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

Consignee (Ship to)

BLDE ASSOCIATION S.B ART'S & KCP SCIENCE COLLEGE

NEW CAMPUS SOLAPUR ROAD VIJAYAPUR

GSTIN/UIN : 29AAAAAL1070A1Z7

State Name : Karnataka, Code : 29

Buyer (Bill to)

BLDE ASSOCIATION S.B ART'S & KCP SCIENCE COLLEGE

NEW CAMPUS SOLAPUR ROAD VIJAYAPUR

GSTIN/UIN : 29AAAAAL1070A1Z7

State Name : Karnataka, Code : 29

Invoice No.

253

Dated

11-Jun-24

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

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	85176290	6 each	8,590.00	each		51,540.00
	Batch : Primary Batch		6 each				
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 SLOCATE/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

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NEW CAMPUS SOLAPUR ROAD VIJAYAPUR

GSTIN/UIN : 29AAAAL1070A1Z7

State Name : Karnataka, Code : 29

Invoice No. 253	Dated 11-Jun-24
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

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 ₹

Amount Chargeable (in words)

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 chargeable for bounced cheques.

Customer's Seal and Signature

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 :

for Vision Communications - (from 1 Apr 23)

Authorised Signatory

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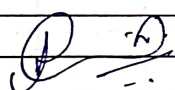
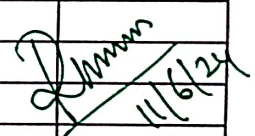
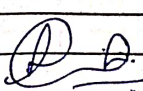
B.L.D.E.Association's
S.B. Arts & K.C.P. Science, BIJAPUR

Day Book :

Day Book of apparatus etc :

Page No.

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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	
		 Co-ordinator BCA Programme S.B.Arts & K.C.P.Science College, Vijayapur.					 Principal S.B.Arts & K.C.P.Science College, Vijayapur.	
106	28/08/2024	ESMAN 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	14,15,789=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.	