

## TAX INVOICE

|                                                                                                                                                                                                                                                                                                                   |                            |               |           |        |                                                                                                                                                                                                             |         |                              |        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|---------------|-----------|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------------------------|--------|
| <b>Vision Communications - (from 1-Apr-23)</b><br>G-5,SRD Plaza,Opp.Chotulal Sweets<br>Ram Mandir Road VIJAYAPUR<br>586101(KARNATAKA)<br>MOB:9902167530<br>GSTIN/UIN: 29ALMPJ8656N1Z2<br>State Name : Karnataka, Code : 29<br>CIN: 2900314754<br>Contact : 08352241530,9902167530<br>E-Mail : sagarja27@gmail.com |                            |               |           |        | Invoice No.<br><b>254</b>                                                                                                                                                                                   |         | Dated<br><b>11-Jun-24</b>    |        |
| <b>Consignee (Ship to)</b><br><b>BLDE ASSOCIATION S.B ART'S &amp; KCP SCIENCE COLLEGE</b><br><b>NEW CAMPUS SOLAPUR ROAD VIJAYAPUR</b><br>GSTIN/UIN : 29AAAAL1070A1Z7<br>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       |        |
| <b>Buyer (Bill to)</b><br><b>BLDE ASSOCIATION S.B ART'S &amp; KCP SCIENCE COLLEGE</b><br><b>NEW CAMPUS SOLAPUR ROAD VIJAYAPUR</b><br>GSTIN/UIN : 29AAAAL1070A1Z7<br>State Name : Karnataka, Code : 29                                                                                                             |                            |               |           |        |                                                                                                                                                                                                             |         |                              |        |
| SI No.                                                                                                                                                                                                                                                                                                            | Description of Goods       | HSN/SAC       | Quantity  | Rate   | per                                                                                                                                                                                                         | Disc. % | Amount                       |        |
| 1                                                                                                                                                                                                                                                                                                                 | RJ 45 CONNECTORS           | 85365090      | 2.000 NOS | 500.00 | NOS                                                                                                                                                                                                         |         | 1,000.00                     |        |
| 2                                                                                                                                                                                                                                                                                                                 | Unitech 200x3.00 Cable Tie |               | 4 each    | 300.00 | each                                                                                                                                                                                                        |         | 1,200.00                     |        |
|                                                                                                                                                                                                                                                                                                                   |                            |               |           |        |                                                                                                                                                                                                             |         | 2,200.00                     |        |
|                                                                                                                                                                                                                                                                                                                   |                            |               |           |        |                                                                                                                                                                                                             | CGST 9% | 9 %                          | 198.00 |
|                                                                                                                                                                                                                                                                                                                   |                            |               |           |        |                                                                                                                                                                                                             | SGST 9% | 9 %                          | 198.00 |
| Total                                                                                                                                                                                                                                                                                                             |                            |               |           |        |                                                                                                                                                                                                             |         | 2,596.00 ₹                   |        |
| Amount Chargeable (in words)<br><b>Two Thousand Five Hundred Ninety Six INR Only</b>                                                                                                                                                                                                                              |                            |               |           |        |                                                                                                                                                                                                             |         |                              |        |
| HSN/SAC                                                                                                                                                                                                                                                                                                           |                            | Taxable Value | CGST      |        | SGST/UTGST                                                                                                                                                                                                  |         | Total                        |        |
|                                                                                                                                                                                                                                                                                                                   |                            |               | Rate      | Amount | Rate                                                                                                                                                                                                        | Amount  | Tax Amount                   |        |
| 85365090                                                                                                                                                                                                                                                                                                          |                            | 1,000.00      | 9%        | 90.00  | 9%                                                                                                                                                                                                          | 90.00   | 180.00                       |        |
|                                                                                                                                                                                                                                                                                                                   |                            | 1,200.00      | 9%        | 108.00 | 9%                                                                                                                                                                                                          | 108.00  | 216.00                       |        |
| Total                                                                                                                                                                                                                                                                                                             |                            | 2,200.00      |           | 198.00 |                                                                                                                                                                                                             | 198.00  | 396.00                       |        |
| Tax Amount (in words) : <b>Three Hundred Ninety Six INR Only</b>                                                                                                                                                                                                                                                  |                            |               |           |        |                                                                                                                                                                                                             |         |                              |        |
| Company's PAN : <b>ALMPJ8656N</b>                                                                                                                                                                                                                                                                                 |                            |               |           |        | Company's Bank Details                                                                                                                                                                                      |         |                              |        |
| Declaration<br>TERMS & CONDITION FOR SALES OR GOODS: > Goods<br>once sold will not be taken back or exchanged. > No Warranty on<br>breakages, burnout or any kind of physical damage.<br>> Penalty of Rs. 200/- is chargeable for bounced cheques.                                                                |                            |               |           |        | A/c Holder's Name: <b>Vision Communications (2020-2021)</b><br>Bank Name : <b>Axis Bank</b><br>A/c No. : <b>911020061367147</b><br>Branch & IFS Code: <b>BIJAPUR [KT] &amp; UTIB0000525</b><br>SWIFT Code : |         |                              |        |
| Customer's Seal and Signature                                                                                                                                                                                                                                                                                     |                            |               |           |        | for Vision Communications- (from 1-Apr-23)                                                                                                                                                                  |         |                              |        |

This is a Computer Generated Invoice

Summs  
2/6/24

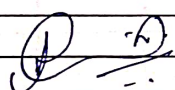
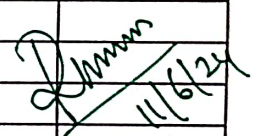
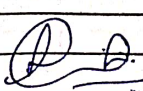


B.L.D.E. Association's  
S.B. Arts & K.C.P. Science, BIJAPUR

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                                                                                                                                                   | Drink switch, keystone, Backbox, Face plate, cable, RJ45, patch panel, patch cord, module, Pigtail, Fiber Joint box, Installation charges | 253<br>11/6/24    | 856       | 090-00              | 01/109                                                                                                                                                | Account pay                                            |
| 105     | 11/06/2024                  | VISION Communications                                                                                                                                                   | RJ45 connectors, Unitech cable Tie                                                                                                        | 254<br>11/6/24    | 2596      | 00                  | 01/109                                                                                                                                                | Account pay                                            |
|         |                             | <br>Co-ordinator<br>BCA Programme<br>S.B.Arts & K.C.P.Science College,<br>Vijayapur. |                                                                                                                                           |                   |           |                     | <br>Principal<br>S.B.Arts & K.C.P.Science College,<br>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<br>20/9/2024  | 14,15,789 | 00                  |                                                                                                                                                       | Account pay                                            |
|         |                             | <br>Co-ordinator<br>BCA Programme<br>S.B.Arts & K.C.P.Science College,<br>Vijayapur. |                                                                                                                                           |                   |           |                     | <br>Principal<br>S.B.Arts & K.C.P.Science College,<br>Vijayapur. |                                                        |