

Jajee Electronics

Your Gateway to Best IT Brands & Products!

Computers • Laptops • Peripherals & Accessories • Networking • Consultancy and Services

Jajee Shopping Centre, S. B. Temple Road
 KALABURAGI - 585 103 - Karnataka
 SALES : 222703, 8880002703 Service : 8880060703
 GSTIN : 29ADXPJ5074B1Z7

Invoice No. : CS/22-23/523
 Delivery Note :
 Reference No. & Date. : CREDIT dt. 2-Dec-22
 Buyer's Order No. :
 Dispatch Doc No. :
 Dispatched through :
 E-mail : info@jajee-electronics.com
 2-Dec-22
 Other References :
 Dated :
 Delivery Note Date :
 Destination :

Buyer (Bill to)
Principal, Godutal Doddappa Appa
 Womens Degree Colloge
 Kalaburagi
 9482147084
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Hp Desktop S01-Pf2667In	1 Nos	44,067.80	Nos		44,067.80
2	Hp Monlter 19.5" V20HD	1 Nos				16,949.16
3	Essl Biometric Face MB160+ID+B	1 Nos	16,949.16	Nos		16,949.16
4	Smartclass Cabinet	2 Nos	8,474.58	Nos		77,966.11
						7,016.94
						7,016.94
						0.01
SGST CGST Roundoff A/c						
Ch no : 443721						
CRF/183/22/23						
Total						5 Nos
						₹ 92,000.00
						E. & O.E

Amount Chargeable (In words)
INR Ninety Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	44,067.80	9%	3,966.10	9%	3,966.10	7,932.20
852852		9%		9%		
8543	16,949.16	9%	1,525.42	9%	1,525.42	3,050.84
	16,949.16	9%	1,525.42	9%	1,525.42	3,050.84
Total	77,966.11		7,016.94		7,016.94	14,033.88

Tax Amount (in words) : **INR Fourteen Thousand Thirty Three and Eighty Eight paise Only**

Remarks:
 JESE27
 Company's GSTIN/UIN : 29ADXPJ5074B1Z7
 Company's PAN : ADXPJ5074B

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

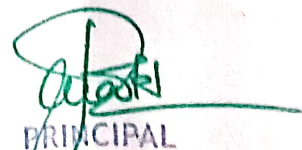
Company's Bank Details
 Bank Name : Karnataka Bank Ltd
 A/c No. : 2642000100151301, K2 ID: 2900140380
 Branch & IFS Code : Super Market & KAR0000264

Customer's Seal and Signature

for JAJEE ELECTRONICS 22-23

TERMS & CONDITIONS : 1) NO WARRANTY on burnt, Physically damaged Items, Products with missing / tempered warranty stickers, cracks, pin-bends and will be rejected and considered warranty void. 2) Warranty on all product are as per manufacturers standard warranty policy and shall be directly provided by manufacturers at their Authorised service centres only and not by us. 3) Goods once sold will not be taken back or exchanged. 4) Payment should be made in cash, delayed payment after due date will be charged @ 24% P.A. + Rs. 500/- penalty on bounced cheque. 5) JAJEE ELECTRONICS is a marketing firm and not a manufacturer. 6) The Customer hereby understand, accept & agree that the warranties with respect to the products supplied as above are given by the manufacturer and there of and JAJEE ELECTRONICS shall not be held liable or responsible in any matter what so ever in respect thereof

Best Products - Best Prices - Best Services


PRINCIPAL
 Godutal Doddappa Appa
 Arts, Commerce & Science Degree
 Colloge for Women, Kalaburagi-03

Jajee Electronics

Computers • Laptops • Peripherals & Accessories • Networking • Consultancy and Services

Your Gateway to Best IT Brands & Products

Jajee Shopping Centre, S. B. Temple Road
KALABURAGI - 585 103 - Karnataka
SALES : 222703, 8880002703 Service : 8880060703
GSTIN : 29ADXPJ5074B1Z7

Invoice No. • E-mail : info@jajee-electronics.com	24-Dec-22
CS/22-23/596	
Delivery Note	Other References
Reference No. & Date.	Dated
cash dt. 24-Dec-22	
Buyer's Order No.	Delivery Note Date
Dispatch Doc No.	Destination
Dispatched through	

Buyer (Bill to)
Principal, Godutal Doddappa Appa
Womens Degree' College
Kalaburagi
9482147084
State Name : Karnataka, Code : 29

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	Hp Desktop S01-Pf2567in 4CE229BY3B, 4CE229BY4B 4CE229BY5B	2 Nos	44,067.80	Nos		88,135.60	
2	Hp Monitor 19.5" V20HD 3CQ2240RWW, 3CQ2240R3G 3CQ2240R4G	2 Nos				5,084.74	
3	Fingers Ups FR-630 UV220990221835, UV220990221836 UV220990221837	2 Nos	2,542.37	Nos		5,084.74	
						93,220.34	
						8,389.83	
						8,389.83	
Total						6 Nos	₹ 1,10,000.00

CGST
SGST
039/182/22/23

Chino: 674029

Amount Chargeable (in words) **INR One Lakh Ten Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8474	88,135.60	9%	7,932.20	9%	7,932.20	15,864.40
8502	5,084.74	9%	457.63	9%	457.63	915.26
85090						
Total	93,220.34		8,389.83		8,389.83	16,779.66

Tax Amount (in words) : **INR Sixteen Thousand Seven Hundred Seventy Nine and Sixty Six paise Only**

Company's GSTIN/UIN : 29ADXPJ5074B1Z7
Company's PAN : ADXPJ5074B

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

Company's Bank Details
Bank Name : Karnataka Bank Ltd CA 1513 A/c
A/c No. : 2642000100161301, K2 ID: 2900140389
Branch & IFS Code : Super Market & KARB0000254

Customer's Seal and Signature _____ (for JAJEE ELECTRONICS 22-23)

TERMS & CONDITIONS : 1) NO WARRANTY on burnt, Physically damaged items, Products with missing / tempered components or tempered warranty stickers, cracks, pin-bends and will be rejected and considered warranty void. 2) Warranty on all product are as per manufacturers standard warranty policy and shall be directly provided by Manufacturers at their Authorised service centres only and not by us. 3) Goods once sold will not be taken back or exchanged. 4) Payment is to be made in cash, delayed payment after due date will be charged @ 24% P.A. + Rs. 500/- penalty on bounced cheque. 5) JAJEE ELECTRONICS is a marketing firm and not a manufacturer. 6) The Customer hereby understand, accept & agree that the warranties with respect to the products supplied as above are given by the manufacturer and there of and JAJEE ELECTRONICS shall not be held liable or responsible in any matter what so ever in respect thereof

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(Handwritten Signature)



SAMARTH SECURITY SYSTEMS

H NO. 11-364, Dhargar Galli,
Brahmpura, Gulbarga-585103
Contact : 9886063315

GSTIN : 29ANLPN8087E1ZD

Bill No. : **GST-102**
Date : **28-12-2022**

Bill No. G 3
-12-22
5296/

Buyer :
The Principal Of Godutai Women's Degree College
Sharn Nager ,Kalaburagi

Delivery Terms :

Contact: PoS : 29-Karnataka

S.No.	PRODUCT / SERVICE NAME	QTY	UNIT PRICE	DISC.	AMOUNT
1	HIKVISION 4MP IP DOME CAMERA				
2	ZEB CCTV CABLE	4	₹ 4,100.00		₹ 16,400.00
	Cat 6 cable	3	₹ 1,500.00		₹ 4,500.00
	All Electric Matrices (Pip,Nile ,clips) Camera Cabling Chargers , Installation Chargers	1	₹ 12,700.00		₹ 12,700.00

ORP/179/22/23

Ch.No: 679020

Amount in Words :
Rupees Thirty Three Thousand Six Hundred Only

Total Qty : 8

Sub Total ₹ 33,600.00

Terms and conditions here
1) ALL GOODS ARE WARRANTY MANUFACTURER DEFECT OF 12 MONTHS.
2) GOODS WILL NOT COVERED UNDER WARRANTY FOR SHOTCIRCUIT/BURN/THEFT IN POST INSTALLATION DAYS.
3) SUBJECT TO KALABURAGI JURISDICTION.

TOTAL ₹ 33,600.00

04 CC cameras in

[Signature]
PRINCIPAL
Godutai Doddanna Anna

[Signature]
For, Samarth Security Systems

Footer note here

Arts, Commerce & Science Degree
College for Women, Kalaburagi-05

Powered By Hitech BillsSoft

Jajee Electronics

TAX INVOICE Laptops • Peripherals • Accessories • SPARE PARTS
 • Networking • Consultancy and Services

Your Gateway to Best IT Brands & Products!
 Jajee Shopping Centre, S. B. Temple Road
 KALABURAGI - 585 103 - Karnataka
 SALES : 222703, 8880002703 Service : 8880060703
 GSTIN : 29ADXPJ5074B1Z7

Invoice No. CS/22-23/460	E-mail : Info@jajee-electronics.com
Delivery Note	15-Nov-22
Reference No. & Date. credit dt. 16-Nov-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
 Principal, Godutal Doddappa Appa
 Womens Degree College
 Kalaburagi
 9482147084
 State Name : Karnataka, Code : 29

No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Liberty Screen 4x6 Wall Mount	7 Nos	5,932.20	Nos		41,525.40
	CGST					3,737.29
	SGST					3,737.29
	Roundoff A/c					0.02
Total		7 Nos				₹ 49,000.00

Jajee

CPF/137/2159

Chama: [Signature]

Amount Chargeable (in words) **INR Forty Nine Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
901060	41,525.40	9%	3,737.29	9%	3,737.29	7,474.58
Total	41,525.40		3,737.29		3,737.29	7,474.58

Amount (in words) : **INR Seven Thousand Four Hundred Seventy Four and Fifty Eight paise Only**

Company's GSTIN/UIN : 29ADXPJ5074B1Z7
 Company's PAN : ADXPJ5074B

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

Company's Bank Details
 Bank Name : Karnataka Bank Ltd CA 1513 A/o
 A/c No. : 2542000100151301, K2 ID: 2900140389
 Branch & IFS Code : Super Market & KARB0000254

Customer's Seal and Signature _____ for JAJEE ELECTRONICS 22-23

TERMS & CONDITIONS : 1) NO WARRANTY on burnt, Physically damaged items, Products with missing / tempered warranty stickers, cracks, pin bends and other defects. 2) Warranty on all product are as per manufacturers standard warranty policy and shall be directly provided by Manufacturers at their Authorised service centres only and not by us. 3) Goods once sold will not be taken back or exchanged. 4) Payment as per agreed terms, delayed payment after due date will be charged @ 24% P.A. + Rs. 500/- penalty on bounced cheque. 5) JAJEE ELECTRONICS is a marketing firm and not a manufacturer. 6) The Customer hereby understand, accept & agree that the warranties with respect to the products supplied as above are given by the manufacturer and there of and JAJEE ELECTRONICS shall not be held liable or responsible in any matter what so ever in respect thereof

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 Godutal Doddappa Appa
 Arts, Commerce & Science Degree
 College for Women, Kalaburagi-03

Jajee Electronics

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 • Networking • Consultancy and Services

Your Gateway to Best IT Brands & Products!

Jajee Shopping Centre, S. B. Temple Road
 KALABURAGI - 585 103 - Karnataka
 SALES : 222703, 8880002703 Service : 8880060703
 GSTIN : 29ADXPJ5074B1Z7

Invoice No. CS/22-23/531
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through

E-mail : info@jajee-electronics.com
 Date: 3-Dec-22

Other References
 Dated
 Delivery Note Date
 Destination

Buyer (Bill to)
Principal, Godutal Doddappa Appa
 Womens Degree College
 Kalaburagi
 9482147084
 State Name : Karnataka, Code : 29

S. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Acer Projector X1326AWH	4 Nos	39,062.50	Nos		1,56,250.00
2	Liberty Screen 4x6 Wall Mount	2 Nos	5,932.20	Nos		11,864.40
3	UB Colling Mount Kit	4 Nos	2,542.37	Nos		10,169.48
4	Ub HDMI Cable 16mtrs	3 Nos	1,525.42	Nos		4,576.26
5	Ub Vga Cable 16Mtr	1 Nos	1,525.42	Nos		1,525.42
6	Liberty Screen 4x6 Wall Mount	1 Nos	5,932.20	Nos		5,932.20
						1,90,317.76
						24,941.10
						24,941.10
						0.04
Total						15 Nos
						₹ 2,40,200.00

SGST
 CGST
 Roundoff A/c
 CBP/137/8159

Amount Chargeable (in words)
INR Two Lakh Forty Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
852862	1,56,250.00	14%	21,875.00	14%	21,875.00	43,750.00
901060	17,796.60	9%	1,601.70	9%	1,601.70	3,203.40
8302	10,169.48	9%	915.25	9%	915.25	1,830.50
8544	6,101.68	9%	549.15	9%	549.15	1,098.30
Total	1,90,317.76		24,941.10		24,941.10	49,882.20

Amount (in words) : **INR Forty Nine Thousand Eight Hundred Eighty Two and Twenty paise Only**

Company's GSTIN/UIN : 29ADXPJ5074B1Z7
 Company's PAN : ADXPJ6074B

Company's Bank Details
 Bank Name : Karnataka Bank Ltd CA 1513 A/o
 A/c No. : 2842000100161301, K2 ID: 2900140389
 Branch & IFS Code : Super Market & KARN0000254

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

TERMS & CONDITIONS : 1) NO WARRANTY on burnt, physically damaged items, products with missing / tempered warranty stickers, cracks, pin bends and will be rejected and considered warranty void. 2) Warranty on all products are as per manufacturers standard warranty policy and shall be provided by manufacturers at their authorised service centres only and not by us. 3) Goods once sold will not be taken back or exchanged. 4) Payment as per invoice terms, delayed payment after due date will be charged @ 24% P.A. + Rs. 500/- penalty on bounced cheque. 5) JAJEE ELECTRONICS is a marketing firm and not a manufacturer. 6) The Customer hereby understand, accept & agree that the warranties with respect to the products supplied as above are given by the manufacturer and there of and JAJEE ELECTRONICS shall not be held liable or responsible in any matter what so ever in respect thereof



Godutal
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Godutal Doddappa Appa

Arts, Commerce & Science D
 College for Women, Kalaburagi-03

Best Products - Best Prices - Best Services

MOONLIGHT ELECTRICALS

CASH/CREDIT

Head Office : Ghantoji Building - Fort Road - Kalaburagi-585 101 - Ph. : 08472-220444 - Cell : 88673 36699
Branch : Shop # 7 & 8 - 'A1' Block - KBN Complex - Main Road - Kalaburagi-585 102
Phone : 08472-223222 - Email : moonlightprakash@yahoo.com - **GSTIN :** 29AABHP0881M1ZQ

Tax Invoice No. G **3085**
 Date **3-12-2022**
 Ref **DC 5296/12-11-22**

Bill to M/s **Principal Goddakai Arts Commes** Ship to M/s
Womens Degree College Kalaburagi
 GSTIN **9905009472** Ph. : **9905009472** GSTIN Ph. :

The under mentioned goods sold to you as per your order has been despatched per LR/RR No.....dated..... Ex.....
 to.....freight Rs.....Paid/to pay in.....cases with P.M..... & the documents sent through.....

No.	Description	HSN CODE	Qty.	Rate	CD	Gross	CGST % Amt.	SGST % Amt.	IGST % Amt.	Amount
1)	Aurja ASX 312 BT speaker		01							
2)	Aurja GME01LM MIC		01	9625/-						
3)	Aurja GMB6C stand		01							
CBR/157/22/23										
	G.M. - speaker									
	MIC, principal	Ching.	378	179						
	Mike stand chamber			3/12/22						
TOTAL										

Please Note : Goods price sold will not be taken back or exchanged. Goods sold vide this invoice are guaranteed/warranty by the manufacturer only. We are not responsible for the same. For service and repairs please contact service centres of manufacturers only E.&O.E.

Amount in words.....
 Our Bank Details : **Moonlight Electricals**
 Canara Bank, Super Market Branch, Kalaburagi
 A/c No. 0513256007391, IFSC Code : CNRB0000513
 Customer Signature: *[Signature]*
 Proprietor: *[Signature]*

Sub Total		8156 =
CGST	9%	734 =
SGST	9%	734 =
IGST	-%	-
Grand Total		9625 =

Godakai Arts, Commerce & Science Degree College for Women, Kalaburagi

MOONLIGHT ELECTRICALS

Head Office : Ghantoji Building - Fort Road - Kalaburagi-585 101 - Ph. : 08472-220444 - Cell : 88673 36699
 Branch : Shop # 7 & 8 - 'A1' Block - KBN Complex - Main Road - Kalaburagi-585 102
 Phone : 08472-223222 - Email : moonlightprakash@yahoo.com - GSTIN : 29AABHP0881M1ZQ

CASH/CREDIT

Tax Invoice No. G **3055**
 Date **23-11-22**
 Ref

Bill to M/s **Godcutai Dodda PPA APPA**
Degree collage for Women Kalaburagi
 Ph. : **9482147084**

Ship to M/s
 GSTIN
 Ph. :

The under mentioned goods sold to you as per your order has been despatched per LR/RR No. **Telephonic instructions of Smt Neelabika Madam (PRINCIPAL)** dated..... Ex.....
 to.....freight Rs.....Paid/to pay in.....cases with P.M..... & the documents sent through.....

No.	Description	HSN CODE	Qty.	Rate	CD	Gross	CGST % Amt.	SGST % Amt.	IGST % Amt.	Amount
1)	Amiga AGN 500 stand microphone		01							
2)	— — — AT5 stand		01							
Ch. no. 348158 CBF/149/22/23										
Mike Mike stand Seminar hall										
						TOTAL				

Please Note : Goods once sold will not be taken back or exchanged. Goods sold vide this invoice are gaurnteed/warranty by the manufacturer only. We are not responsible for the same. For service and repairs please contact service centres of manufacturers only E.&O.E.

Amount in words.....

Our Bank Details : **Moonlight Electricals**
 Canara Bank, Super Market Branch, Kalaburagi
 A/c No. 0513256007391, IFSC Code : CNRB0000513

[Signature]
 Customer Signature

For : **Moonlight Electricals**
 Proprietor *[Signature]*

Sub Total		3008 =
CGST	9%	271 -
SGST	9%	271 -
IGST	— %	—
Grand Total		3550 =

8217818121 Ambrose

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

3



TAJ ENTERPRISES
 S.NO.19,20,Yateem Khana Complex
 Opp S B Patil Petrol Pump,
 Station Road, KALABURAGI -02
 GSTIN/UIN: 29AWSPM2605B1ZJ
 State Name : Karnataka, Code : 29.

Invoice No. 4801	e-Way Bill No.	Dated 22-Nov-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Buyer (Bill to)
PRINCIPAL
 GODUTAI WOMEN'S DEGREE COLLEGE
 KALABURGI
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	048EXIDEP052M 5.2KVA 48V DSP SINE WAVE INDL UPS EXIDE KX00-048EXIDEP052M 91092211412 KX00-048EXIDEP025M 91092201018 24 MONTHS WARRANTY	8504	2 Nos	54,000.00	45,762.71	Nos		91,525.42
2	IMST1000 FEM0-IMST1000 FC FEM1-IMST1000 A1J2G720772 0000 CJ24 FEM1-IMST1000 A1J2G721372 0000 CJ24 FEM1-IMST1000 A1J2G721361 0000 CJ24 A1J2G719546CJ24 FEM1-IMST1000 A1J2G723229 0000 CJ25 FEM1-IMST1000 A1J2G721371 2011 CJ24 1 231022 12.61 FEM1-IMST1000 A1J2G721342 2011 CJ24 1 231022 12.61VV 9.22VV FEM1-IMST1000 A1J2G723226 2319 CJ24 1 261022 12.67VV 9.11VV 36+24=60 MONTHS WARRANTY	58071000	8 Nos	13,150.00	10,273.44	Nos		82,187.52
								1,73,712.94
	Output CGST							19,743.54
	Output SGST							19,743.54

CBF/146/22/23

[Signature]

continued ...

Ch: no: 378148

2 UPS
 08 Batteries
 1st floor computer labs (02 labs)
 (7W Nos)

SUBJECT TO KALABURGI JURISDICTION
 This is a Computer Generated Invoice

[Signature]
 PRINCIPAL
 Godutai Doddappa Appa
 Arts, Commerce & Science Degree
 College for Women, Kalaburagi-03

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)



TAJ ENTERPRISES
 S.NO.19,20,Yateem Khana Complex
 Opp S B Patil Petrol Pump,
 Station Road, KALABURAGI -02
 GSTIN/UIN: 29AWSPM2605B1ZJ
 State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
4801		22-Nov-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Buyer (Bill to)
PRINCIPAL
 GODUTAI WOMEN'S DEGREE COLLEGE
 KALABURGI
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less : Round Off							(-)0.02
Total			10 Nos					₹ 2,13,200.00

Handwritten signature
 CBP/146/22/23

Amount Chargeable (in words)

Two Lakh Thirteen Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	91,525.42	9%	8,237.29	9%	8,237.29	16,474.58
58071000	82,187.52	14%	11,506.25	14%	11,506.25	23,012.50
Total	1,73,712.94		19,743.54		19,743.54	39,487.08

Tax Amount (in words) : **INR Thirty Nine Thousand Four Hundred Eighty Seven and Eight paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. RECIPIENT CODE :- 2902829503
 IFSC:UCBA0001686 UCO BANK A/C NO.16860510000649 RECHARGING DOES'NT COME UNDER WARRANTY CHARGING PRICES : CAR-200, LCV-250, HCV-300, INV BATTERY-350,2 WHEELER-50

Scan & Pay



Company's Bank Details
 Bank Name: **UCO BANK**
 A/c No. : **16860510000649**
 IFS Code: **UCBA0001686**

Customer's Seal and Signature

Handwritten signature

PRINCIPAL

Godutai Oddappa Appa

Arts, Commerce & Science Degree College for Women, Kalaburagi-03

SUBJECT TO KALABURGI JURISDICTION

This is a Computer Generated Invoice

TAJ ENTERPRISES
 for TAJ ENTERPRISES
 KALABURGI-585102
 Gov. Authority Registration No. 140481004

Tax Invoice

2

NIHARIKA ENTERPRISES
 SHOP NO 3
 ASSEMBLY TOWER
 COURT ROAD, BESIDE SRN MEHATA SCHOOL
 KALABURAGI
 MOBILE: 9379220008
 GSTIN/UIN: 29AZWPS8292B2ZF
 State Name : Karnataka, Code : 29

Invoice No. **NE/22-23/0773**
 Delivery Note
 Supplier's Ref. **NE/22-23/0773**
 Buyer's Order No.
 Dated **11-Nov-2022**
 Mode/Terms of Payment
Cheque
 Other Reference(s)
Swadi
 Dated
 Dispatch Document No. **0773**
 Delivery Note Date
 Despatched through
 Destination
By Hand
KLB
 Terms of Delivery
On Sale

Buyer
The Principal
 Godutai Arts & Commerce College for Womens
 Kalaburagi
 State Name : Karnataka, Code : 29

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ZEB H-200HM HEADPHONE W/MIC	8518	12 Pcs	381.36	Pcs		4,576.32
							411.87
							411.87
							(-)0.06
Less :							
							CGST
							SGST
							Round Off
			Total	12 Pcs			₹ 5,400.00

Signature

028/129/22/23

Signature

Language Lab
Smt Padmaja

Ch.no: 506309

Amount Chargeable (in words)
Indian Rupees Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	4,576.32	9%	411.87	9%	411.87	823.74
Total	4,576.32		411.87		411.87	823.74

Tax Amount (in words) : **Indian Rupees Eight Hundred Twenty Three and Seventy Four paise Only**

Signature
PRINCIPAL
Godutai Doddappa Appa
 Arts, Commerce & Science Degree
 College for Women, Kalaburagi-03

Company's Bank Details
 Bank Name : **UCO BANK**
 A/c No : **16860210001226**

PAID

Jajee Electronics

TAX INVOICE • Computers • Laptops • Peripherals & Consumables • AMC's
• Networking • Consultancy and Services

Jajee Shopping Centre, S. B. Temple Road
KALABURAGI - 585 103 - Karnataka
SALES : 222703, 8880002703 Service : 8880060703
GSTIN : 29ADXPJ5074B1Z7

Invoice No. CS/22-23/457
E-mail : info@jajee-electronics.com
16-Nov-22

Buyer (Bill to)
Principal, Godutal Doddappa Appa
Womens Degree College
Kalaburagi
9482147084
State Name : Karnataka, Code : 29

Reference No. & Date. credit dt. 16-Nov-22
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination

No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Assembled Desktop CG3rd/8gb/256gsssd/15.6"win10oprains Office Hp Wired Combo 1 Year Warranty	30 Nos	19,067.80	Nos		5,72,034.00
	Less :					CGST 51,483.06 SGST 51,483.06 Roundoff A/c (-)0.12
Total		30 Nos				₹ 6,75,000.00

CBF/127 & 131
22/23
Chino: 2) 506304 - 3,00,000
1) 506321 - 375,000

Amount Chargeable (in words) **INR Six Lakh Seventy Five Thousand Only** E & C/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	5,72,034.00	9%	51,483.06	9%	51,483.06	1,02,966.12
Total	5,72,034.00		51,483.06		51,483.06	1,02,966.12

Amount (in words) : **INR One Lakh Two Thousand Nine Hundred Sixty Six and Twelve paise Only**

Remarks:
jese09
Company's GSTIN/UIN : 29ADXPJ5074B1Z7
Company's PAN : ADXPJ5074B
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : Karnataka Bank Ltd
A/c No. : 2642000100161301_K2 ID: 2900140389
Branch & IFS Code : Super Market & KARB0000264
for JAJEE ELECTRONICS 22-23



TERMS & CONDITIONS : 1) NO WARRANTY on burnt, Physically damaged Items, Products with missing / tempered warranty stickers, cracks, pin bends etc will be rejected and considered warranty void. 2) Warranty on all product are as per manufacturers standard warranty policy and shall be directly provided by Manufacturers at their Authorised service centres only and not by us. 3) Goods once sold will not be taken back or exchanged. 4) Payment as per agreed terms, delayed payment after due date will be charged @ 24% P.A. + Rs. 500/- penalty on bounced cheque. 5) JAJEE ELECTRONICS is a marketing firm and not a manufacturer. 6) The Customer hereby understand, accept & agree that the warranties with respect to the products supplied as above are given by the manufacturer and there of and JAJEE ELECTRONICS shall not be held liable or responsible in any matter what so ever in respect thereof

Best Products - Best Prices - Best Services

Principal
Godutal Doddappa Appa
Arts, Commerce & Science Degree
College for Women, Kalaburagi-03