



CSTONE SOFTWARE SOLUTIONS PVT.LTD.

INVOICE

TO Dayananda Sagar College of Dental Sciences 1st Stage, Kumaraswamy Layout, Bengaluru, Karnataka 560078	INVOICE DATE : 22 nd January 2018
	INVOICE # : CSS-020-2017-18
CONTACT NAME : Accounts Department	P O / ORDER # :
	PAYMENT TERMS : On Time Payment

INVOICE DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT (RS.)
Being the cost of DIMS Software (advance) payment	Rs.2,80,000	1	Rs2,80,000
TOTAL AMOUNT	Rs.2,80,000	1	Rs.2,80,000

BANK DETAILS Cstone software solutions pvt ltd Account #:34318052764 State Bank of India (SBI) Branch: Ramagondanahalli IFSC Code: SBIN0012663	FOR CSTONE SOFTWARE SOLUTIONS PVT.LTD Authorized Sign: [Signature]
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M/o. Cstone Software Solutions Pvt Ltd, 3/12, 1st Main, 2nd Cross, Achayndhama Road,
Whitefield, Bangalore - 560066. Tele +91-8142201602 info@cstonesoft.com www.cstonesoft.com

PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.

PRINCIPAL
D. AYANAND SAGAR DENTAL COLLEGE
 BANGALORE

April 28, 2017

Sub.: NEMOCEPH 3D SOFTWARE for ORTHODONTIC DEPARTMENT

Dear Sir,

Please find our offer for NemoFAB 3D software for the Orthodontic Department.

* NemoFAB 3D software	(Rs)	=	6,40,000.00 + 5% VAT
* Buy back of old NemoCeph 2D Software	(-)	=	2,30,000.00
* Total		=	4,10,000.00 + 5% VAT
	(6,40,000.00 - 2,30,000.00)	(Rs)	= 4,30,500.00

A. Please note : All NemoCeph softwares (NemoCeph 2D or NemoCeph 3D) are now on-line software. There is no physical usb dongle. You need internet connection for initial starting.

B. Bank Details : **SANSIN IMPEX PVT LTD.**
 HDFC Bank // Acctt. No. 0088 202 000 2360 // RTGS : HDFC 00 000 88 //
 Branch : Sector 18, NOIDA, UP

C. Computer Requirements :

Processor : Intel Core i7 * CPU 2.20 GHz * Latest NVIDIA graphic card
 RAM : 8 Gb. RAM (minimum) More the better for fast processing ...
 Ports : USB for Hardlock device.

Software Operating Systems : Win 7 / Win 8 / 8.1 * 64 bit

D. TERMS AND CONDITIONS

- Prices mentioned are Exclusive of taxes @ 5%.
- Payment terms : 100% advance.
- Delivery : within 6 weeks after receipt of confirmed order with payment.
- Validity of offer : 30 days from date of this offer.
- Annual Maintenance Contract of Rs. 55,000.00 per year after 5 years + Service Tax
- Guarantee/Update : 1 year.
- All after sales support will be on-line. Site visits will be charged.
- The indicated delivery is subject to Force Majeure conditions.

PRINCIPAL
 D. Ayananda Sagar College of Dental Sciences
 Kumaraswamy Layout,
 Bangalore - 560 078.



DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES

(Affiliated to Rajiv Gandhi University of Health Sciences, Karnataka, Bangalore)

(Recognised by Dental Council of India, New Delhi)

ISO 9001 : 2008 Certified Institution

DSCDS	Doc No.:	F/PUR/04
	Rev.No.:	RO
	Rev.Date:	23/05/05
	Page:	1 of 1.

PURCHASE ORDER

To,

Sansin Impex Pvt. Ltd.,
K 64, Sector II,
Noida - 201301 (U.P.)
Mobile: 09811050717

PO No: DSCDS/PO/001/2017

Date: 11.05.2017

Your Ref: 28.04.2017

Please supply the following goods in accordance with the details mentioned below:

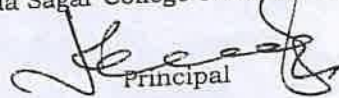
Sl.No.	Description of Goods	Qty.	Unit	Unit Rate (in Rs.)	Total Amount (in Rs)
1	NemoFab 3D software	1	1	6,40,000/-	6,40,000.00
	Less: Buy back of old Nemoceph 2D software				2,30,000.00
					4,10,000.00
				Add: VAT @ 5%	20,500.00
				Total:	4,30,500.00

Terms & Conditions:

1. Delivery : Within 2 weeks after receipt of confirmed order.
2. Annual maintenance contract of Rs. 55,000.00 per year after 10 years + service tax.
3. Guarantee -Update : one year

Our KST No:
Our CST No:


For Dayananda Sagar College of Dental Sciences


Principal

PRINCIPAL

Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078

Shavige Malleshwara Hills, Kumaraswamy Layout, Bangalore - 560 078.
Phone : +91 80 26663654 / 26913718 / 26661104, Fax : 080-26663654
Website : www.dayanandasagar.edu


PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Adya Techno Solutions #97 NDRR Complex 1st Floor, Nehru Road Gandhinagar, Ginnagar Bangalore-55 702866893 // 7022986499 080-2-9729286 GSTIN/UID: 29AAZFA2659Q1Z9 State Name: Karnataka, Code: 29 E-Mail: praveen@adyatechnosolution.com		Invoice No. e-Way Bill No. Dated ATS/20-21/00331 8-Feb-2021
Consignee DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCE Shavige Malleswara, Hills, Kumarswami Layout, Bangalore 560078 GSTIN/UID : 29AAATM2020Q3ZC State Name : Karnataka, Code : 29		Delivery Note Mode/Terms of Payment Immediate
Buyer (if other than consignee) DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCE Shavige Malleswara, Hills, Kumarswami Layout, Bangalore 560078 GSTIN/UID : 29AAATM2020Q3ZC State Name : Karnataka, Code : 29		Supplier's Ref. Other Reference(s) 003
		Buyer's Order No. Dated
		Despatch Document No. Delivery Note Date
		Despatched through Destination
		Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Printer HP Laser Jet MFP 138fnw Printer CNB1M9H4MB	84433250	1 nos	15,100.00	nos	15,100.00	
2	Printer ESYPOS ELP- 531T Printer 181224-ELP-531T-1039	84433250	1 nos	10,600.00	nos	10,600.00	
						25,700.00	
CGST @ 9%						9 %	2,313.00
SGST @ 9%						9 %	2,313.00
Total						2 nos	₹ 30,326.00

PRINCIPAL
 Dayananda Sagar College of Dental Sciences
 Kumarswami Layout,
 Bangalore - 560 078.

For Software Management

Amount Chargeable (in words) **INR Thirty Thousand Three Hundred Twenty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433250	25,700.00	9%	2,313.00	9%	2,313.00	4,626.00
Total	25,700.00		2,313.00		2,313.00	4,626.00

Tax Amount (in words) : **INR Four Thousand Six Hundred Twenty Six Only**

Company's VAT TIN : 29441194325
 Company's Service Tax No. : AAZFA2659QSD001
 Company's PAN : AAZFA2659Q

Declaration
 TDS Declaration : In terms of notifications No. 21/2012 (F.No. 142/10/2012- SO (TPL)) dated 13 June 2012) from IT dept exempting TDS, we hereby declare that the transaction against this invoice is a software acquired in a subsequent transfer and is transferred without any modification & is subjected to TDS under section 194 J &/ or under section 195 on payment for the previous transfer of such software. You are not required to deduct TDS on this account. Our Pan No. is AAZFA2659Q.

PRINCIPAL
Dayananda Sagar College of Dental Sciences
 Kumarswami Layout,
 Bangalore - 560 078.

Company's Bank Details
 Bank Name : HDFC Bank
 A/c No. : 50200000000000000000
 Branch & IFS Code : Ginnagar & HDFC0001760

Customer's Seal and Signature

TAX INVOICE

117/110
20/21

Msquare Innotech Solutions Private Limited 2020-21
#17, 12th Main
Rajaji Nagar 1st Block
Bangalore - 560010
GSTIN/UIN: 29AAGCM4387D1Z8
State Name : Karnataka, Code : 29
E-Mail : accounts@msquareis.com
Buyer

Dayanand Sagar College of Engineering
Savige Malleshwara Hills, 1st Stage,
Kumaraswamy Layout, Bangalore-560078
GSTIN/UIN : 29AAATM2020Q3ZC
State Name : Karnataka, Code : 29

Invoice No. 2021168
e-Way Bill No. 1413 0070 9306
Dated 10-Feb-2021
Delivery Note
Mode/Terms of Payment 50% Advance, 50% on Instn & Approval
Supplier's Ref 2021168
Other Reference(s)
Buyer's Order No. Dated 6-Feb-2021
Despatch Document No. Delivery Note Date
2021168
Despatched through Destination
By Transport Bengaluru
Bill of Lading/LR-RR No. Motor Vehicle No.
KA04- AB3415

Terms of Delivery
DSCE -Campus1

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Casio Projector - Model No.XJ-V2 Sl. A903XDAY9C-129138, A903JDAY9B-092247 A903JDAY95-974082	85286200	3 Nos	41,500.00	Nos	1,24,500.00
2	3FT Projector Ceiling Mount Kit (1.5+1.5 FT)	72180000	3 Nos	1,000.00	Nos	3,000.00
3	8*6 Instalock Wall Mount Projection Screen	9010	4 Nos	3,200.00	Nos	12,800.00
4	15 Mtr VGA Cable/power Cable/patch Cable Phase Plate with VGA Connectors. Required Casing & Capping	85444299	3 No	2,800.00	No	8,400.00
5	Installation & Commissioning Charges For Projector / Screen	9954	3 Nos	1,000.00	Nos	3,000.00

1,51,700.00

Output CGST @ 14% 14 % 17,430.00
Output SGST @ 14% 14 % 17,430.00
Output CGST @ 9% 9 % 2,448.00
Output SGST @ 9% 9 % 2,448.00

PROFESSOR & HOD
Department of Management Studies
Dayananda Sagar College of Engineering
Kumaraswamy Layout, Bangalore - 560078

Total ₹ 1,91,456.00
E. & O.E

Amount Chargeable (in words)
INR One Lakh Ninety One Thousand Four Hundred Fifty Six Only

Company's PAN AAGCM4387D

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 UCO Bank
A/c No. 25400510000014
Branch & IFS Code : BTM Layout, BLR-560068 & UCSA0002540
for Msquare Innotech Solutions Private Limited 2020-21

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Received
Chaitanya

MSA-2021

PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.

GST INVOICE

(ORIGINAL FOR RECIPIE)

Adva Tech Solutions
ND RR Complex
Floor, Nehru Road
Mandhi Circle, Girinagar

Bill No.

12-Feb-2021

Terms Payment

NT/ 1114/ 20

// 7022985490
J80-26729266
GSTIN/UIN: 29AAZFA2659Q1Z9
State Name: Karnataka. Code: 29
E-Mail:
Bangalore-85
081998993

DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCE
Shavige Malleswara Hills, Kumarswami Layout,
Bangalore 560078

GSTIN/UIN : 29AAATM2020Q3ZC
State Name : Karnataka, Code : 29

Buyer (if other than consignee)

DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCE
Shavige Malleswara Hills, Kumarswami Layout,
Bangalore 560078

GSTIN/UIN : 29AAATM2020Q3ZC
State Name : Karnataka, Code : 29

Invoice Number	Way	Invoice Date
ATS/20-2/100336		
Delivery Note	Mode/T of P	
Buyer's Order No		
Supplier Ref.	Other Reference()	
Despatch Document No.		
	Dated	
Despatched through		
	Delivery Note Date	
Terms of Delivery		
	Destination	

HSN/SAC	Quantity	Rate	per	Amount
8471	1 nos	7,200.00	nos	7,200.00

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 SCANNER Pegasus PS3160 with Stand Bar Code Scanner	8471	1 nos	7,200.00	nos	7,200.00

CAF096148

CGST @ 9%
SGST @ 9%

9 % 648.00
9 % 648.00

₹ 8,496.00

INR Eight Thousand Four Hundred Ninety Six Only

Amount Chargeable (in words)	Total Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
471	7,200.00	9%	648.00	9%	648.00	1,296.00
Tax Amount (in words) : INR One Thousand Two Hundred Ninety Six						1,296.00
	Total					1,600.00

Company's VAT TIN : 29441194325
Company's Service Tax No. : AAZFA2659QSD001
Company's PAN : AAZFA2659Q

Declaration
TDS Declaration : In terms of notifications No. 21/2012 (F.No 142/10/2012- SO (IPL)) dated 13 June 2012) from IT dept exempting TDS, we hereby declare that the amount against this invoice is a software transferred in a sub transfer and is transferred without any modification & is subjected to TDS under section 194 J &/ or under section 195 on payment for the previous transfer of such software. You are not required to deduct TDS on this account. Our Pan No. is AAZFA2659Q.
Customer's name : Adva Tech Solutions
Customer's address : Bangalore - 560078

Only
PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumarswami Layout,
Bangalore - 560078
A/c No : 5020090104527
Branch & IFS Code : Adva Tech & HDFC0001730
Company's Bank Details : Adva Tech
Bank Name : HDFC Bank
Girinagar

502, 5th Floor
Prestige Tower, Residency Road,
Bangalore - 560 025. Tel : 080 4047 3100
Email : sales.bangalore@ldsinfotech.com • Visit us at www.ldsinfotech.com
CIN: U72200KA2009PT0119747

11/2
28/2/21



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Bill To: Dayananda sagar College of Dental Sciences Mahatma Gandhi Vidya Peetha Trust Shavige Malleshwara Hills, Kumaraswamy Layout, Bangalore - 560078 GSTIN/UID : 29AAATM2020Q3ZC PAN/IT No : AAATM2020Q State Name : Karnataka, Code : 29	Invoice No. LDS/20-21/K0978	Dated 12-Feb-2021
	Supplier's Ref. DSI/PO/Dental-005/2020-2021	Other Reference(s) SU-47-FEB
Ship To Dayananda sagar College of Dental Sciences Mahatma Gandhi Vidya Peetha Trust Shavige Malleshwara Hills, Kumaraswamy Layout, Bangalore - 560078 GSTIN/UID : 29AAATM2020Q3ZC PAN/IT No : AAATM2020Q State Name : Karnataka, Code : 29	Buyer's Order No. DSI/PO/Dental-005/2020-2021	Dated 6-Feb-2021
	Type Of Supply Services	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS SQL Server Std. Core 2019 2 Lic. MOLP NL AE	997331	1 Nos.	62,655.00	Nos.	62,655.00
						CGST @ 9% 5,639.00
						SGST @ 9% 5,639.00
Total						₹ 73,933.00

Dental College
S. Mallesh

PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.

Amount Chargeable (in words) **Rupees Seventy Three Thousand Nine Hundred Thirty Three Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
62,655.00	9%	5,639.00	9%	5,639.00	11,278.00
Total:		62,655.00		5,639.00	11,278.00

Tax Amount (in words) : **Rupees Eleven Thousand Two Hundred Seventy Eight Only**

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

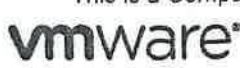
DECLARATION FOR NON-DEDUCTION OF TDS
I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/195 against the material supplied under this invoice and deposited under PAN [29AAATM2020Q3ZC] by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per Notification no. 21/2012 [F No. 142/10/2012-SO(TOL)] S.O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance governments of India.

Company PAN No. : **AAACL4239K**
Company's GSTIN No. : **29AAACL4239K1Z9**

Terms & Conditions
1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.
2) Goods Once Sold Will Not Be Accepted Back, Under Any Circumstances.
3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd ,502, 5th Floor, Prestige Tower, Residency Road, Bangalore-560025

Receiver Signature **PRINCIPAL** For LDS INFOTECH PVT. LTD.
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.
(With Rubber Stamp) Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION
AUTHORISED DEALERS FOR
This is a Computer Generated Invoice



V S P Network Solutions

TAX INVOICE

(Original)

165/165
21/22

✓ V S P Network Solutions.
No.546, 9th C Main, R.P.C. Layout,
Hampinagar, Bangalore - 560104.

Invoice No.
032/21-22

Dated
22.06.2021

Delivery Note

Mode/Terms of payment
Immediate

Supplier's Ref.

Other Reference(s)

Buyer

Dayananda Sagar College of Dental Sciences
Shavige Malleswara Hills, Kumaraswamy Layout
Bangalore - 560078.

Buyer's Order No.

LOI

Dated

14.06.2021

Despatch Document No.
032/21-22

Dated

22.06.2021

Destination

GST No. 29AAATM2020Q3ZC

Terms of Delivery

Immediate

Description	TAX	Quantity	Per	Rate	Amount
24 Port Gigabit Network Switch -Dlink (DGS1024C)	18.00%	2	Nos	5600.00	11200.00
Gross Total					11200.00
CGST @ 9%					1008.00
SGST @ 9%					1008.00
					0.00
					13216.00

PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560078.

R/O

E & O E

Amount Chargeable (in words)
Rupees Thirteen thousand two hundred sixteen only.

Remarks:
Company's GST No. 29BFHPS7700G1Z6
Company's VAT TIN : 29781187736
Company's Service Tax Number : BFHPS7700GSD001

PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560078.
For V.S.P. Network Solutions.

Authorised Signatory

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

SUBJECT TO BANGALORE CITY JURISDICTION

Receiver's Signature & Stamp

Receiver's Signature & Stamp



ESHAMOUNT TECHNOLOGIES

390/390
21/22

E-WAY - 191375186034

TAX INVOICE CUM DELIVERY CHALLAN (ORIGINAL FOR RECIPIENT)

ESHAMOUNT TECHNOLOGIES No.45, 6th Main, 40th Crsoo Jayanagar 5th Block Bengaluru - 560041 GSTIN/UIN: 29AACFE2313E1ZY State Name : Karnataka, Code : 29 E-Mail : info@eshamount.com	Invoice No.	Dated
	EMT/044/2021-22	9-Sep-2021
Consignee Dayananda Sagar College Of Dental Science (A Unit Of Mahatma Gandhi Vidaya Peetha Trust) Shavige Malleshwara Hills Kumaraswamy Layout Bangalore - 560 078 GSTIN/UIN : 29AAATM2020Q3ZC State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
		50% Advance & 50% Against Delivery
Buyer (if other than consignee) Dayananda Sagar College Of Dental Science (A Unit Of Mahatma Gandhi Vidaya Peetha Trust) Shavige Malleshwara Hills Kumaraswamy Layout Bangalore - 560 078 GSTIN/UIN : 29AAATM2020Q3ZC State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	DSI/PO/Dental-004/2020-2021	6-Feb-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		Bangalore
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 3080 SFF - C15 Corei5-10500/ 8GB RAM/ 1TB HDD/ Keyboard & Mouse/ Dell 19.5" Monitor E2020H/ 3Yr Onsite Warranty	8471	18 %	1 Nos.	32,250.00	Nos.		32,250.00
	OUTPUT CGST @ 9 %					9 %		2,902.50
	OUTPUT SGST @ 9 %					9 %		2,902.50
Total				1 Nos.				₹ 38,055.00

Amount Chargeable (in words) E. & O.E
INR Thirty Eight Thousand Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	32,250.00	9%	2,902.50	9%	2,902.50	5,805.00
Total	32,250.00		2,902.50		2,902.50	5,805.00

Tax Amount (in words) : **INR Five Thousand Eight Hundred Five Only**

Remarks:
 Goods Once sold cannot be taken back or exchanged, Interest @ 24 % P/A will be charged if bill is not settled within 30 days
 Company's PAN : AACFE2313E
 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 : Canara Bank
 A/c No. : 040826011052
 Branch & IFS Code : Jayanagara Shavige Malleshwara Hills, Kumaraswamy Layout, Bangalore 560078
PRINCIPAL
Dayananda Sagar College of Dental Sciences
 for ESHAMOUNT TECHNOLOGIES
 Authorised Signatory

and Installed SUBJECT TO BENGALURU JURISDICTION
 Receiver's Signature & Stamp

TAX INVOICE

18/09/2021
508

Ms Square Innotech Solutions Private Limited #17, 12th Main Rajaji Nagar 1st Block Bangalore - 560010 GSTIN/UIN: 29AAGCM4387D1Z8 State Name : Karnataka, Code : 29 E-Mail : accounts@msquareis.com	Invoice No. 21221016 e-Way Bill No. 1813 7786 1574 Dated 16-Sep-2021
	Delivery Note Mode/Terms of Payment 50% Advance, 50% Agn Dely & Instln
Consignee Dayananda Sagar College of Dental Sciences Shavige Malleshwara Hills Kumaraswamy Layout Bangalore-560078 GSTIN/UIN : 29AAATM2020Q3ZC State Name : Karnataka, Code : 29	Supplier's Ref. 21221016 Other Reference(s) Mr. Mahesh Reddy
	Buyer's Order No. DSI/PO/Dental-005/2021-22 Dated 13-Sep-2021
Buyer (if other than consignee) Dayananda Sagar College of Dental Sciences Shavige Malleshwara Hills Kumaraswamy Layout Bangalore-560078 GSTIN/UIN : 29AAATM2020Q3ZC State Name : Karnataka, Code : 29	Despatch Document No. 21221016 Delivery Note Date
	Despatched through By Transport Destination Bengaluru
Terms of Delivery Dental College	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Viewsonic Projector - PA503X <i>Warranty-Two Yes on Projector & 1000 Hrs Or 1Year on Lamp. Sl. VOV211601129, 211601106, 211601109, 211101616</i>	8528	4 Nos	29,000.00	Nos	1,16,000.00
2	8*6 Instalock Wall Mount Projection Screen	9010	4 Nos	3,500.00	Nos	14,000.00
3	2-Modular Customized Metal Box <i>With Phase Faceplate, Connetors</i>	8544	4 Nos	1,550.00	Nos	6,200.00
4	VGA Cable 15 Mtrs	8544	4 Nos	1,400.00	Nos	5,600.00
5	HDMI Cable 15 Mtrs	85444299	4 Nos	2,000.00	Nos	8,000.00
6	VGA Patch Cable <i>3 Meters</i>	8544	4 Nos	450.00	Nos	1,800.00
7	HDMI Patch Cable <i>3 Meters</i>	85444299	4 Nos	600.00	Nos	2,400.00
8	3ft Projector Ceiling Mount Kit <i>With Installtion & Commissioning</i>	72180000	4 No	1,000.00	No	4,000.00
						1,58,000.00
					Output CGST @ 14%	14 % 16,240.00
					Output SGST @ 14%	14 % 16,240.00
					Output CGST @ 9%	9 % 3,780.00
					Output SGST @ 9%	9 % 3,780.00

S. A. Reddy

Total **INR 1,98,040.00**

PRINCIPAL
 Dayananda Sagar College of Dental Sciences
 Kumaraswamy Layout,
 Bangalore - 560 078.

Amount Chargeable (In words)
INR One Lakh Ninety Eight Thousand Forty Only

Company's PAN **AAGCM4387D**

Company's Bank Details
 Bank Name : **UCO Bank**
 A/c No. : **25400510000014**
 Branch & IFS Code : **BTM Layout, BLR-560068 & UCBA0002540**

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

for Msquare Innotech Solutions Private Limited
 Authorised Signatory

TAX INVOICE CUM DELIVERY CHALLAN

7691-201

INTELLIC SYSTEMS # 24, 2 nd Floor, Kola Complex, J.C.Road Bangalore - 560002 Ph : 080-40916031 / 40916032 Fax : 080-41326484 GS TIN/UIN: 29AACFI6263M1ZW State Name : Karnataka, Code : 29 E-Mail : accounts@intellco.in		Invoice No. INT/20-21/1392	Dated 22-Sep-2020
Consignee Dayananda Sagar College of Dental Sciences Shavige Malleshwara Hills, Kumaraswamy Layout Bangalore-560078 Contact Name: Mr. Mahesh Contact No. 9886566225 GSTIN/UIN : 29AAATM2020Q3ZC		Delivery Note INT/20-21/1392	Mode/Terms of Payment 100% Against Delivery
Buyer (if other than consignee) Dayananda Sagar College of Dental Sciences Shavige Malleshwara Hills, Kumaraswamy Layout Bangalore-560078 Contact Name: Mr. Mahesh Contact No. 9886566225 GSTIN/UIN : 29AAATM2020Q3ZC State Name : Karnataka, Code : 29		Supplier's Ref. INT/20-21/1392	Other Reference(s) Nil
		Buyer's Order No. DSI/PO/Dental-002/2020-2021	Dated 12-Sep-2020
		Despatch Document No. INT/20-21/1392	Delivery Note Date 22-Sep-2020
		Despatched through By Hand	Destination Benglauru
		Bill of Lading/LR-RR No. dt. 22-Sep-2020	Motor Vehicle No.
		Terms of Delivery Immediate	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo V530 (10TWS1NU00) i5 9400/8GB/1TB /DOS/3YRS	8471	1 NOS	33,500.00	NOS	33,500.00
2	Lenovo E2054 LED 19.5" Monitor	8528	1 NOS			33,500.00
	S/N:-PG01R700 S/N:-VKA21489					3,015.00
	CGST Output					3,015.00
	SGST Output					3,015.00
Total			2 NOS			750,530.00

For Dental College.
C.C.TV For providing live streaming to university.
S. Mahesh

PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore

Amount Chargeable (in words) **INR Thirty Nine Thousand Five Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	33,500.00	9%	3,015.00	9%	3,015.00	6,030.00
8528		9%		9%		
Total			3,015.00		3,015.00	6,030.00

Tax Amount (in words) : **INR Six Thousand Thirty Only**

Installed for exam purpose
for live CCTV
overage

PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560078.

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

INTELLIC SYSTEMS
BANGALORE
Authorized Signatory

V S P Network Solutions

TAX INVOICE

(Original)

693/692
2/21

V S P Network Solutions.
No.546, 9th C Main, R.P.C. Layout,
Hampinagar, Bangalore - 560104.

Invoice No. 121/20-21 Dated 14.10.2020

Delivery Note Mode/Terms of payment
Immediate

Supplier's Ref. Other Reference(s)

Buyer
Dayananda Sagar College of Dental Sciences
Shavige Malleswara Hills, Kumaraswamy Layout
Bangalore - 560078.

Buyer's Order No. Dated
DSU/PO/Dental-01/20-21 12.09.2020

Despatch Document No. Dated
121/20-21 14.10.2020

Destination

GST No. 29AAATM2020Q3ZC

Terms of Delivery
Immediate

Description	TAX	Quantity	Per	Rate	Amount
4MP 1080P resolution Bullet Fixed Camera	18.00%	13	Nos	8200.00	106600.00
4TB HDD Surveillances	18.00%	2	Nos	7600.00	15200.00
16Channel 2 SATA Network Video Recorder	18.00%	1	Nos	24500.00	24500.00
RJ 45 Connector	18.00%	30	Nos	10.00	300.00
PVC Conduit with Cat 6 Cable with accessories	18.00%	700	mtrs	45.00	31500.00
24 Port PoE Switch	18.00%	1	Nos	13500.00	13500.00
Back Box for Camera	18.00%	13	Nos	120.00	1560.00
HDMI Cable -3mtrs	18.00%	1	Nos	350.00	350.00
5amps 6Soc Power Distributions Unit	18.00%	1	Nos	550.00	550.00

Gross Total 194060.00

CGST @ 9% 17465.40
SGST @ 9% 17465.40

For University Exam Purpose
Dental College.
S. Keshavaiah

R/O

PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.

Amount Chargeable(in words)
Rupees Two lakhs twenty eight thousand nine hundred ninety one only.

Remarks:
Company's GST No. 29BFHPS7700G1Z6
Company's VAT TIN : 29781187736
Company's Service Tax Number : BFHPS7700GSD001

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

For V S P Network Solutions.
Authorized Signatory

SUBJET TO BANGALORE CITY JURISDICTION
Receiver's Signature & Stamp

Job Installed & working (RGVHS exam purpose)

FAX INVOICE

(Original)

694/693
20/21

V S P Network Solutions. No.546, 9th C Main, R.P.C. Layout, Hampinagar, Bangalore - 560104.	Invoice No. 122/20-21	Dated 14.10.2020	
	Delivery Note	Mode/Terms of payment Immediate	
Buyer Dayananda Sagar College of Dental Sciences Shivige Malleswara Hills, Kumarswamy Layout Bangalore - 560078.	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No. DSU/PO/Dental-01/20-21	Dated 12.09.2020	
	Despatch Document No. 122/20-21	Dated 14.10.2020	
	Terms of Delivery Immediate		

GST No. 29AAATM2020Q3ZC

Description	TAX	Quantity	Per	Rate	Amount
PVC Conduit with Cat 6 Cable laying charges	18.00%	700	mtrs	24.00	16800.00
Camera Installation charges	18.00%	13	Nos	300.00	3900.00
NVR Installation and configuration charges	18.00%	1	Nos	2500.00	2500.00
Gross Total					23200.00
	CGST @ 9%				2088.00
	SGST @ 9%				2088.00
Total					27376.00

PRINCIPAL
 Dayananda Sagar College of Dental Sciences
 Kumaraswamy Layout,
 Bangalore - 560 078.

Amount Chargeable(in words)
 Rupees Twenty seven thousand three hundred seventy six only.

27376.00

E & O E

Remarks:
 Company's GST No. 29BFHPS7700G126
 Company's VAT TIN : 29781187736
 Company's Service Tax Number : BFHPS7700GSD001

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

(Handwritten Signature)
PRINCIPAL
 Dayananda Sagar College of Dental Sciences
 Kumaraswamy Layout,
 Bangalore - 560 078.

For V S P Network Solutions.
(Handwritten Signature)
 Authorised Signatory

SUBJECT TO BANGALORE CITY JURISDICTION
 Receiver's Signature & Stamp

Its installed for RGVHS exam purpose & working.

V S P Network Solutions

TAX INVOICE (Original)					
V S P Network Solutions. No.15, 4th Cross, Madhuranagar, Moodaiapalya Nagarabhavi, Bangalore - 560072	Invoice No.	Dated			
	134/21-22	25.10.2021			
	Delivery Note	Mode/Terms of payment			
Buyer Dayananda Sagar College of Dental Sciences Shavige Malleswara Hills, Kumaraswamy Layout Bangalore - 560078.	Supplier's Ref.	100%advance			
	Buyer's Order No.	Other Reference(s)			
	DSI/PO/Dental-001/2021-2022				
GST No. 29AAATM2020Q3ZC	Despatch Document No.	Dated			
	134/21-22	25.10.2021			
	Destination				
Terms of Delivery					
Immediate					
Description	TAX	Quantity	Per	Rate	Amount
8 Port Gigabit PoE Switch Netgear (GS108LP)	18.00%	1	Nos	5350.00	5350.00
24Port Gigabit Network Switch (GS324)	18.00%	4	Nos	6100.00	24400.00
Gross Total					29750.00
CGST @ 9%					2677.50
SGST @ 9%					2677.50
Total					35105.00
Amount Chargeable(in words)					E.& O.E
Rupees Thirty five thousand one hundred five only.					
Remarks:					
Company's GST No. 29BFHPS7700G126					
Company's VAT TIN : 29781187736					
Company's Service Tax Number : BFHPS7700GSD001					
Declaration					
We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.					0.00
SUBJECT TO BANGALORE CITY JURISDICTION					
Receiver's Signature & Stamp					

For
Dental College.

Signature

R/O

PRINCIPAL

Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.

For V S P Network Solutions.

Authorised Signatory

Received & verified
Andharam - 78

PRINCIPAL

Dayananda Sagar College of Dental Sciences

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bruhat Infocom Pvt Ltd
 #44, 5th Main, 5th Cross
 3rd Block Thyagarajanagar
 Bangalore-560028
 GSTIN/UIN: 29AAICB2342R1Z5
 State Name : Karnataka, Code : 29
 CIN: U72900KA2019PTC120651
 Contact : 080-42134567, 9900000044
 E-Mail : sales@bruhatinfo.com

Invoice No.	e-Way Bill No.	Dated
BI-417/21-22		2-Nov-21
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
DSI/PO/Dental-007/2021-2022	30-Oct-21	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Consignee (Ship to)
Dayananda Sagar College of Dental Sciences
 Kumaraswamy Layout
 Bangalore-560078
 Mob: 9886566225
 GSTIN/UIN : 29AAATM2020Q3ZC
 State Name : Karnataka, Code : 29

Terms of Delivery

Buyer (Bill to)
Dayananda Sagar College of Dental Sciences
 Kumaraswamy Layout
 Bangalore-560078
 Mob: 9886566225
 GSTIN/UIN : 29AAATM2020Q3ZC
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Wifi Router RAX20 SL NO:64080A8A000A 64080A7NA0800 64080A71A00F5	8504	3 Nos	8,250.00	Nos	24,750.00	
2	Wifi Router RX 120 SI No:67U19C52F03EC	8504	1 Nos	26,000.00	Nos	26,000.00	
						50,750.00	
CGST Output @ 9%						9 %	4,567.50
SGST Output @ 9%						9 %	4,567.50
Total						4 Nos	₹ 59,885.00

For Dental College.

S. Seetha

PRINCIPAL
 Dayananda Sagar College of Dental Sciences
 Kumaraswamy Layout,
 Bangalore - 560 078.

Amount Chargeable (in words) **INR Fifty Nine Thousand Eight Hundred Eighty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	50,750.00	9%	4,567.50	9%	4,567.50	9,135.00
Total	50,750.00		4,567.50		4,567.50	9,135.00

Tax Amount (in words) : **INR Nine Thousand One Hundred Thirty Five Only**

*Received & installed
 An. Kumar*

Company's PAN : **AAICB2342R**
 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
 A/c Holder's Name : **Bruhat Infocom Pvt Ltd**
 Bank Name : **HDFC Bank A/C No 50200036718484**
 A/c No. : **50200036718484**
 Branch & IFS Code : **Gandhi Bazar & HDFC0000446**

PRINCIPAL
 Dayananda Sagar College of Dental Sciences
 Kumaraswamy Layout,
 Bangalore - 560 078.

Customer's Seal and Signature _____ for Bruhat Infocom Pvt Ltd



ESHAMOUNT TECHNOLOGIES

TAX INVOICE CUM DELIVERY CHALLAN (ORIGINAL FOR RECIPIENT)

1025/1025
21/22

ESHAMOUNT TECHNOLOGIES No. 45, 6th Main, 40th Crsoo Jayanagar 5th Block Bengaluru - 560041 GSTIN/UIN: 29AACFE2313E1ZY State Name : Karnataka, Code : 29 E-Mail : info@eshamount.com		Invoice No. EMT/075/2021-22 e-Way Bill No. 131417804799 Dated 29-Dec-21						
Consignee (Ship to) Dayananda Sagar College Of Dental Science (A Unit Of Mahatma Gandhi Vidaya Peetha Trust) Shavige Malleshwara Hills Kumaraswamy Layout Bangalore - 560 078 GSTIN/UIN : 29AAATM2020Q3ZC State Name : Karnataka, Code : 29		Delivery Note Mode/Terms of Payment 50% Advance & Balance 50% Within 60 Days Reference No. & Date. Other References						
Buyer (Bill to) Dayananda Sagar College Of Dental Science (A Unit Of Mahatma Gandhi Vidaya Peetha Trust) Shavige Malleshwara Hills Kumaraswamy Layout Bangalore - 560 078 GSTIN/UIN : 29AAATM2020Q3ZC State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Buyer's Order No. DSI/PO/Dental-010/2021-2022 Dated 17-Dec-21 Dispatch Doc No. Delivery Note Date Dispatched through Destination Bangalore Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 3090 SFF - C15 Intel Core-i5/ 8GB RAM/ 1 TB HDD/ Keyboard + Mouse/ Ubuntu/ 3 Years Warranty.	847130	18 %	15 Nos.	33,000.00	Nos.		4,95,000.00
2	Dell 20 Monitor - E2020H	85285200	18 %	15 Nos.	8,500.00	Nos.		1,27,500.00
								6,22,500.00
						9 %		56,025.00
						9 %		56,025.00
<i>For Repairing - Digital calibration - 10/20/21</i> <i>Dept use - 05/20/21</i> <i>S. Sankar</i>								
Total				30 Nos.				₹ 7,34,550.00
Amount Chargeable (in words)								E. & O.E
INR Seven Lakh Thirty Four Thousand Five Hundred Fifty Only								
HSN/SAC	Taxable Value	Central Tax		State Tax		Total		
		Rate	Amount	Rate	Amount	Tax Amount		
847130	4,95,000.00	9%	44,550.00	9%	44,550.00		89,100.00	
85285200	1,27,500.00	9%	11,475.00	9%	11,475.00		22,950.00	
Total			6,22,500.00		56,025.00		1,12,050.00	
Tax Amount (in words) : INR One Lakh Twelve Thousand Fifty Only								
Remarks: Goods Once sold cannot be taken back or exchanged, Interest @ 24 % P/A will be charged if bill is not settled within 30 days Company's PAN : AACFE2313E				Company's Bank Details Bank Name : Canara Bank A/c No. : 0408261011052 Branch & IFS Code : Jayanagara Shopping Complex & CNBR0000408 for ESHAMOUNT TECHNOLOGIES				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Authorised Signatory				

SUBJECT TO BENGALURU JURISDICTION

PRINCIPAL
 Dayananda Sagar College of Dental Sciences
 Kumaraswamy Layout,
 Bangalore - 560 078.

12/25/2021
21/22



ESHAMOUNT TECHNOLOGIES

TAX INVOICE CUM DELIVERY CHALLAN (ORIGINAL FOR RECIPIENT)

ESHAMOUNT TECHNOLOGIES No. 45, 6th Main, 40th Crsoo Jayanagar 5th Block Bengaluru - 560041 GSTIN/UIN: 29AACFE2313E1ZY State Name: Karnataka, Code: 29 E-Mail: info@eshamount.com	Invoice No. e-Way Bill No. EMT/075/2021-22 131417804799	Dated 29-Dec-21
	Delivery Note	Mode/Terms of Payment 50% Advance & Balance 50% Within 60 Days
Consignee (Ship to) Dayananda Sagar College Of Dental Science (A Unit Of Mahatma Gandhi Vidaya Peetha Trust) Shavige Malleshwara Hills Kumaraswamy Layout Bangalore - 560 078 GSTIN/UIN : 29AAATM2020Q3ZC State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	Buyer's Order No. DS/PO/Dental-010/2021-2022	Dated 17-Dec-21
Buyer (Bill to) Dayananda Sagar College Of Dental Science (A Unit Of Mahatma Gandhi Vidaya Peetha Trust) Shavige Malleshwara Hills Kumaraswamy Layout Bangalore - 560 078 GSTIN/UIN : 29AAATM2020Q3ZC State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Bangalore
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 3090 SFF - C15 Intel Core-i5/ 8GB RAM/ 1 TB HDD/ Keyboard + Mouse/ Ubuntu/ 3 Years Warranty.	847130	18 %	15 Nos.	33,000.00	Nos.		4,95,000.00
2	Dell 20 Monitor - E2020H	85285200	18 %	15 Nos.	8,500.00	Nos.		1,27,500.00
								6,22,500.00
						OUTPUT CGST @ 9 %	9 %	56,025.00
						OUTPUT SGST @ 9 %	9 %	56,025.00
				Total	30 Nos.			₹ 7,34,550.00

For ~~REVENUE~~ ~~REGISTRY~~ - Digital valuation - 10/12/21
DEPT of - 05/12/21

S. Srinivas

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

INR Seven Lakh Thirty Four Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	4,95,000.00	9%	44,550.00	9%	44,550.00	89,100.00
85285200	1,27,500.00	9%	11,475.00	9%	11,475.00	22,950.00
Total	6,22,500.00		56,025.00		56,025.00	1,12,050.00

Tax Amount (in words) : **INR One Lakh Twelve Thousand Fifty Only**

Remarks:
 Goods Once sold cannot be taken back or exchanged, Interest @ 24 % P/A will be charged if bill is not settled within 30 days
 Company's PAN : AACFE2313E

Company's Bank Details
 Bank Name : Canara Bank
 A/c No. : 0408261011052
 Branch & IFS Code : Jayanagara Shopping Complex & CRRB0000408

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

for ESHAMOUNT TECHNOLOGIES
 Bangalore - 560 078
 Authorised Signatory

PRINCIPAL
 Dayananda Sagar College of Dental Sciences
 Kumaraswamy Layout,
 Bangalore - 560 078.



ESHAMOUNT TECHNOLOGIES

TAX INVOICE CUM DELIVERY CHALLAN (ORIGINAL FOR RECIPIENT)

1026/1026
21/22

ESHAMOUNT TECHNOLOGIES No.45, 6th Main, 40th Crsoo Jayanagar 5th Block Bengaluru - 560041 GSTIN/UIN: 29AACFE2313E1ZY State Name : Karnataka, Code : 29 E-Mail : info@eshamount.com		Invoice No. e-Way Bill No. EMT/076/2021-22 191420493751	Dated 5-Jan-22
Consignee (Ship to) Dayananda Sagar College Of Dental Science (A Unit Of Mahatma Gandhi Vidaya Peetha Trust) Shavige Malleshwara Hills Kumaraswamy Layout Bangalore - 560 078 GSTIN/UIN : 29AAATM2020Q3ZC State Name : Karnataka, Code : 29		Delivery Note Reference No. & Date.	Mode/Terms of Payment 50% Advance and 50% Within 60 Days From Delivery Da Other References
Buyer (Bill to) Dayananda Sagar College Of Dental Science (A Unit Of Mahatma Gandhi Vidaya Peetha Trust) Shavige Malleshwara Hills Kumaraswamy Layout Bangalore - 560 078 GSTIN/UIN : 29AAATM2020Q3ZC State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Buyer's Order No. DSI/PO/Dental-010/2021-2022	Dated 17-Dec-21
		Dispatch Doc No. Dispatched through	Delivery Note Date Destination Bangalore
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dell Server T40 Intel Xeon E2224G Processor 3.5Ghz 8M Cache/ 1TB HDD/ 300 W Power Supply 3 Years Warranty	84715000	18 %	1 Nos.	59,850.00	Nos.		59,850.00
2	1 Tb 7.2K RPM SATA 6 GBPS 512N 3.5 IN HDD	84717020	18 %	1 Nos.	0.01	Nos.		0.01
3	Dell Momory - 16 GB/ 3RX8 DDR4 UDIMM 2666 Mhz	84733030	18 %	1 Nos.	0.01	Nos.		0.01
4	Logitech Web Cam C270	8525	18 %	10 Nos.	1,800.00	Nos.		18,000.00
								77,850.02
OUTPUT CGST @ 9 % OUTPUT SGST @ 9 % Less : Rounded Off								7,006.50 7,006.50 (-)0.02
Total				13 Nos.				₹ 91,863.00

Amount Chargeable (in words) **INR Ninety One Thousand Eight Hundred Sixty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	59,850.00	9%	5,386.50	9%	5,386.50	10,773.00
84717020	0.01	9%		9%		
84733030	0.01	9%		9%		
8525	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total			7,006.50		7,006.50	14,013.00

Tax Amount (in words) : **INR Fourteen Thousand Thirteen Only**

Remarks:
Goods Once sold cannot be taken back or exchanged, Interest @ 24 % P/A will be charged if bill is not settled within 30 days

Company's PAN : **AACFE2313E**

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 : **Canara Bank**
 A/c No. : **0408261011052**
 Branch & IFS Code : **Jayanagara Shopping Complex & CNRB0000408**
 for **ESHAMOUNT TECHNOLOGIES**

PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.

Authorized Signatory

VSP Network Solutions

TAX INVOICE (Original)					
V S P Network Solutions. No.15, 4th Cross, Madhuranagar, Moodalapaiya Nagarabhal, Bangalore - 560072	Invoice No. 035/22-23	Dated 14.05.2022			
	Delivery Note	Mode/Terms of payment Immediate			
	Supplier's Ref.	Other Reference(s)			
Buyer Dayananda Sagar College Dental Sciences Shavige Malleswara Hills, Kumarawmy Layout Bangalore - 560078.	Buyer's Order No. LOI	Dated 14.06.2021			
	Despatch Document No. 035/22-23	Dated 14.05.2022			
		Destination			
GST No. 29AAATM2020Q3ZC	Terms of Delivery Immediate				
Description	TAX	Quantity	Per	Rate	Amount
Cat 6 Information Outlet	18.00%	11	Nos	170.00	1870.00
Single Face Plate	18.00%	11	Nos	55.00	605.00
Back Box 3x3	18.00%	11	Nos	35.00	385.00
Cat 6 UTP Patch Cord -7ft	18.00%	11	Nos	175.00	1925.00
6U Rackwith Accessories	18.00%	1	Nos	4500.00	4500.00
24Port Gigabit Network Switches	18.00%	1	Nos	10000.00	10000.00
Installation Charges	18.00%	1	L/s	4500.00	4500.00
Gross Total					23785.00
	CGST @ 9%				2140.65
	SGST @ 9%				2140.65
					0.70
Total					28067.00
Amount Chargeable(in words) Rupees Twenty eight thousand sixty seven only.					E.& O.E
Remarks: Company's GST No. 29BFHPS7700G1Z6 Company's VAT TIN : 29781187736 Company's Service Tax Number : BFHPS7700GSD001					<p style="text-align: center;">PRINCIPAL Dayananda Sagar College of Dental Sciences Kumarawmy Layout, Bangalore - 560 078.</p> <p style="text-align: center;">For V S P Network Solutions. _____ Authorised Signatory</p>
Declaration We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.					
SUBJET TO BANGALORE CITY JURISDICTION					
Receiver's Signature & Stamp					

For Digital valuation center. - 11/05/2022
Shahela



V S P Network Solutions

TAX INVOICE						(Original)
V S P Network Solutions, No.15, 4th Cross, Madhuranagar, Moodalapalya Nagarabhavi, Bangalore - 560072			Invoice No.		Dated	
			074/22-23		14.06.2022	
			Delivery Note		Mode/Terms of payment	
Buyer Dayananda Sagar College Dental Sciences Shavige Malleswara Hills, Kumaraswamy Layout Bangalore - 560078.			Supplier's Ref.		Other Reference(s)	
			Buyer's Order No.		Dated 26.05.2022	
			DSI/PO/Dental-004/2022-23			
GST No. 29AAATM2020Q3ZC			Despatch Document No.		Dated	
			074/22-23		14.06.2022	
					Destination	
			Terms of Delivery			
			Immediate			
Description	TAX	Quantity	Per	Rate	Amount	
Cat 6 UTP Cable -305mtr	18.00%	3	Box	7800.00	23400.00	
Cat 6 Information Outlet	18.00%	11	Nos	170.00	1870.00	
Single Face Plate	18.00%	11	Nos	55.00	605.00	
Back Box 3x3	18.00%	11	Nos	30.00	330.00	
Cat 6 UTP Patch Cord -7ft	18.00%	11	Nos	175.00	1925.00	
24Port Gigabit Network Switches DGS1024C	18.00%	1	Nos	12000.00	12000.00	
25mm PVC Conduit with Accessories	18.00%	140	mtrs	40.00	5600.00	
25mm PVC Casing & Caping	18.00%	30	mtrs	35.00	1050.00	
25mm PVC Flexible Pipe	18.00%	25	mtrs	20.00	500.00	
Cable Laying Charges	18.00%	915	mtrs	12.00	10980.00	
Information Outlet Termination charges	18.00%	11	Nos	90.00	990.00	
PVC Conduit Laying Charges	18.00%	195	mtrs	30.00	5850.00	
Gross Total					65100.00	
					CGST @ 9%	
					5859.00	
					SGST @ 9%	
					5859.00	
Total					76818.00	
Amount Chargeable(in words):						E. & O.E
Rupees Seventy six thousand eight hundred eighteen only.						
Remarks:						
Company's GST No. 29BFHPS7700G126						
Company's VAT TIN : 29781187736						
Company's Service Tax Number : BFHPS7700GSD001						
Declaration						
We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.						
For V S P Network Solutions.						
Authorized Signatory						
SUBJET TO BANGALORE CITY JURISDICTION						
Receiver's Signature & Stamp						

For Dental College.

R/O

PRINCIPAL
 Dayananda Sagar College of Dental Sciences
 Kumaraswamy Layout,
 Bangalore - 560 078.

ANNUAL MAINTENANCE CONTRACT

BETWEEN

Chandusoft Technologies Pvt.Ltd.
P-10, Sector -12, Jeevanbhimanagar Main Road,
Bengaluru - 560075
(Hereinafter called "Service Provider")
GST No: 29AAECC6597P1ZN

AND

Dayananda Sagar College of Dental Sciences
1st Stage, Kumaraswamy Layout, Bengaluru, Karnataka 560078
(Hereinafter called "the Client")
GST No: 29AAATM2020Q3ZC

On this 1st June 2022 at Bangalore, It is agreed between the suppliers and the client that the supplier agrees to provide maintenance services to the client on the following terms and conditions:-

Maintenance Contract No	AMC/7/2022-23
AMC contract Service Location	Bangalore, Karnataka (1 location)
Contract /Warranty Duration	1 Year
Contract Period Validity	1 st June 2022 - 31 st May 2023

Contract Type	Service Frequency	Particulars
Annual Maintenance	Online support based on request and service issues.	The AMC is provided only for Web DMS & SMS software installed by Chandusoft at the annual rate of Rs. 60,000 + Rs. 10,800 (GST 18%) = Rs. 70, 800/-

Terms & conditions of the Annual Maintenance Contract

1.Scope of Contract

The service is available during normal working hours between 9.00 AM to 6.00 PM from Monday to Saturday (Except second Saturday) excluding Bank holidays, Government Holidays and annual shutdown periods. The service provider will provide immediate operational help and advise the client via the helpline free of charge, such help will relate to operational queries and any requests for software amendments/updates will be Health with separately and will be

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Kumaraswamy Layout,
Bangalore

chargeable. If personal visits are required of our engineers, there will be additional charges on the day basis.

2. Client Responsibility

The client is fully responsible for the proper care of their Software maintenance such as database details and backups. The service provider accepts no responsibility for problems caused as a result of poor maintenance by the client.

3. Limitations of Liability:

The service provider is not liable for any damage or destruction of any part or parts of the related software changes, which may occur during the process of handling unless it is proved by you that same was owing to any wrongful act.

4. SERVICES NOT PROVIDED UNDER "Annual Maintenance Contract "

Any additional modules and design change will not be under AMC it will be chargeable as it's a new requirement.

5. Others:

- ❖ This contract is valid only on realization of payment of AMC cost of **Rs 60,000 + GST 18%**
- ❖ This contract is governed by the laws of India.
- ❖ In token of acceptance of the contract, **please sign and return us the duplicate of this agreement, together with payment for the amount stated above.**

Schedule -I

SI. No	Description	Periods
1	Web DMS & SMS Software for 1 location	One Year
2	Internal Database Backup	One Year
3	Support and Maintenance Offsite	One Year

FOR SERVICE PROVIDER:
Chandusoft Technologies Pvt.Ltd,
SIGN:

FOR CLIENT:
Dayananda Sagar College of Dental Sciences
SIGN:

DATE : 1st June 2022
PLACE : Bangalore

DATE : 1st June 2022
PLACE : Bangalore

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Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

27/11/22
22/23



INNOVATIVE BUSINESS SOLUTIONS
#15, Shri Mukha Building, Gangamma Temple Street
Ground Floor, Ashok Nagar, Banashankari 1st Stage,
Bangalore-560050
GSTIN/UIN: 29ARFPJ2787B1ZQ
State Name : Karnataka, Code : 29
E-Mail : info@innovativebs.co.in

Invoice No.	Dated
8335	10-Aug-2022
Delivery Note	Mode/Terms of Payment
	Immediate
Supplier's Ref.	Other Reference(s)
8335	Contact Person: Mr Mahesh Reddy
Buyer's Order No.	Dated
DSI/WO/Dental-007/2022-2023	11-Jul-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Dayananda Sagar Institutions
Dental College, Kumar Swamy Layout
Bangalore-560078
GSTIN/UIN : 29AAATM2020Q3ZC
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Canon IRC3226I Model With Dadf Serial No:32V03159	844399	1.0 Nos	1,43,000.00	Nos	1,43,000.00
					9 %	12,870.00
					9 %	12,870.00
	Output CGST@9% Output SGST@9%					
	<i>For</i> <i>Dental College</i> <i>Installed at Exam control Room.</i> <i>Shobhak</i>					
	Total		1.0 Nos			₹ 1,68,740.00

Amount Chargeable (in words)

INR One Lakh Sixty Eight Thousand Seven Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
844399	1,43,000.00	9%	12,870.00	9%	12,870.00	25,740.00
Total	1,43,000.00		12,870.00		12,870.00	25,740.00

Tax Amount (in words) : INR Twenty Five Thousand Seven Hundred Forty Only

Company's PAN : ARFPJ2787B

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct, and the amount indicated represents the price actually charged and that there is no flow of addition consideration directly or indirectly from the buyer.

Note: Interest @ 2% will be charged on bill value from the date of invoicing not paid as per the payment terms.

Customer's Seal and Signature

PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,

Company's Bank Details
Bank Name : Bank of Baroda-7467020000170
A/c No. : 74670200000170
Branch & IFS Code : KATRIGUPPE,BANGALORE & BARBOVJKATH
for INNOVATIVE BUSINESS SOLUTIONS



SUBJECT TO BANGALORE JURISDICTION



InMotion Hosting - Receipt - IMH-414-1494409-2

1 message

InMotion Hosting <billing@inmotionhosting.com>
To: office@dscds.edu.in

Sat, Nov 5, 2022 at 11:49 AM



Reliable Performance.
Unmatched Support.

InMotion Hosting - Receipt - IMH-414-1494409-2

---THIS IS NOT A BILL - PLEASE SAVE THIS RECEIPT FOR YOUR RECORDS---

InMotion Hosting
555 S Independence Blvd.
Virginia Beach, VA 23452

Dayananda Sagar College of Dental Sciences
Shavigemalleshwara Hills
Kumaraswamy layout
Bangalore, Karnataka 560078

Receipt: IMH-414-1494409-2
Period Covering: December 4, 2022 to December 4, 2023

1 @ \$19.99 - Domain Registration - 1 Year (dscds.org) - 1 year

SubTotal: \$19.99
Applicable Taxes and Fees: \$0.00
Total: \$19.99
Applied To: xx-8674

Questions? For faster response please use billing@inmotionhosting.com for all billing related questions.

In order to assure your site and domain are available online, all accounts are set to automatically renew unless we are notified that you do not require renewal at least 30 days in advance of the renewal date.

Thank you for your business!

Best regards,

InMotion Hosting
<https://www.inmotionhosting.com/contact>

Available 24/7 via phone, chat, or email, and check out our customer-exclusive knowledge base:

<https://secure1.inmotionhosting.com/amp/support>

Additionally, our Support Center contains thousands of helpful articles and guides:

<https://www.inmotionhosting.com/support>

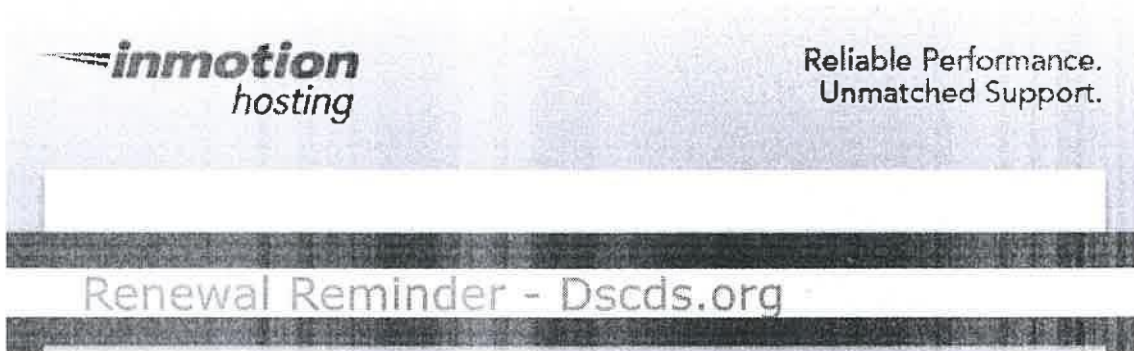
PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078

Renewal Reminder - Dscds.org

1 message

InMotion Hosting Billing Team <billing@inmotionhosting.com>
To: office@dscds.edu.in

Thu, Oct 20, 2022 at 7:40 PM



Hello Dayananda Sagar College of Dental Sciences,

This is an exciting time as your account under Dscds.org is about to renew! Thank you for your continued business, and we are pleased to continue working with you and your website.

Please see the list below that has a detailed description of the bill items scheduled to renew as well as the renewal dates:

Domain	Product	Renewal	Term	Price
dscds.org	Domain Registration - 1 Year	11/20/22	1 year	\$19.99

SubTotal \$19.99**Applicable Taxes and Fees \$0.00****Total \$19.99**

If your billing information is correct, these items will renew automatically. If you prefer, you can renew now.


If you need to make any changes simply select the item you would like to adjust and the available plan changes on your account will be reflected. This reminder notice will also appear in your Account Management Panel until you close it.

Again, thank you for your business and we look forward to hosting your site well into the future. Should you have any questions or concerns, please do not hesitate to contact us. Our Support and Customer Service Teams are available 24/7/365.

Support: support@inmotionhosting.com
<https://support.inmotionhosting.com>

Billing: billing@inmotionhosting.com

Regards,

InMotion Hosting
<https://inmotionhosting.com/contact>

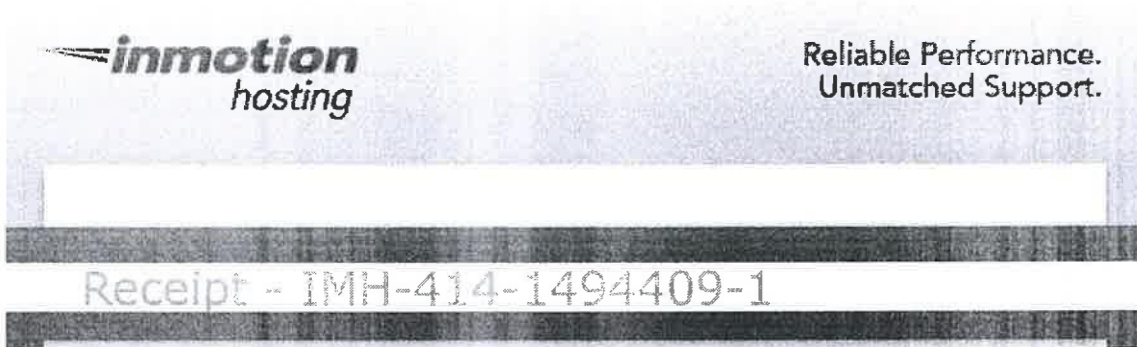
PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Road,
Bangalore - 560022

InMotion Hosting, Inc. - Receipt - IMH-414-1494409-1

2 messages

billing@inmotionhosting.com <billing@inmotionhosting.com>
To: office@dscds.edu.in

Sat, Dec 4, 2021 at 12:19 PM



Please save this receipt for your records.

InMotion Hosting, Inc.
555 S Independence Blvd.
Virginia Beach, VA 23452

Dayananda Sagar College of Dental Sciences
Shavigemalleshwara Hills Kumaraswamy layout
Bangalore Karnataka, 560078

Receipt: IMH-414-1494409-1
Date: 2021-12-04

Total Charge: \$197.63

Term	Subscription	Renewal	Price
3 year	Power Plan (dscds.org)	2024-12-04	\$179.64
1 year	Domain Registration (dscds.org)	2022-12-04	\$0.00
		Sub Total:	\$197.63
		Applicable Taxes and Fees:	\$0
		Total Charge:	\$197.63
		Billed to:	1977
		Total Due:	\$0.00

In order to ensure your site remains online, our products are set to "Auto Renew," and your subscription will automatically renew for successive periods until cancellation. Upon renewal, you authorize InMotion Hosting, Inc to charge the standard subscription amount to the payment method provided by you, for as long as you choose to remain a subscriber. You can setup email reminders about your subscription by logging into your Account Management Panel (AMP)

Thank you for your business.

888-321-HOST (4678) Available 24/7
<http://www.inmotionhosting.com>
<http://www.inmotionhosting.com/support>


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 Bangalore - 560 078.

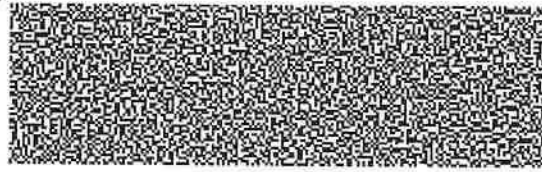


INDIA NON JUDICIAL

Government of Karnataka

e-Stamp

Certificate No. : IN-KA44179399176027U
Certificate Issued Date : 13-Jun-2022 04:42 PM
Account Reference : NONACC (FI)/ kaksfcl08/ PADMANABHA NAGAR/ KA-BA
Unique Doc. Reference : SUBIN-KAKAKSFCL0812133385734063U
Purchased by : DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES
Description of Document : Article 12 Bond
Description : DOMAIN REGISTRATION
Consideration Price (Rs.) : 0
(Zero)
First Party : DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES
Second Party : ERNET INDIA
Stamp Duty Paid By : DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES
Stamp Duty Amount(Rs.) : 100
(One Hundred only)



Please write or type below this line

I, **Dr. Hemanth M.**, hereby undertake that I have been working / associated with **Dayananda Sagar College of Dental Sciences** as Principal.

I undertake that I am the authorized signatory/ or head of **Dayananda Sagar College of Dental Sciences**, Shavige Malleshwara Hils, Kumaraswamy Layout – 560 111 and authorized to undertake, sign and execute any instrument essential and incidental to obtain official domain for the above said institute (Letter of Authorization is enclosed). I do hereby agree for and on behalf of the organization/ or management of the educational institution that I will abide by the terms & conditions

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Kumaraswamy Layout,
Bangalore - 560 111.

Statutory Alert

The authenticity of the e-Stamp certificate should be verified at 'www.shoilestamp.com' or using e-Stamp Mobile App or Stock Holding Company portal for the details on this Certificate and as available on the website / Mobile App renders it invalid.

The primary burden for legitimacy is on the users of the certificate.

In case of any discrepancy please inform the Competent Authority.

while applying for registration of **DSCDS.EDU.IN** under edu.in at ERNET India, a Scientific Autonomous Society of Ministry of Electronics & IT, Govt. of India. I also certify and undertake the following:

1. That the **Dayananda Sagar College of Dental Sciences** is involved in academic /educational/ research activities (documentary proof is enclosed), recognized by **REJUS/** Bangalore University and AICTE and we will be using domain as registered and provided by ERNET India for bonafide academic/educational and or research purpose only and not for any other business.
2. That all the contact details of head (like Chancellor/ VC/Principal/ Head Master/ Director etc), of the said academic institution/organization - Admin details, billing details and technical details provided in the 'online registration form' are correct, accurate, reliable and duly appointed/ authorized by the competent authority. True **copy of appointment letter and authorization letter** of the contact persons mentioned in online form is enclosed.
3. That to the best of my knowledge, the registration of the domain name will not infringe upon or otherwise violate the rights of any third party. It shall be responsible for the **Dayananda Sagar College of Dental Sciences** to ensure compliance of this norms and ERNET India shall not be held responsible or liable in case of any violation of this norm at any time.
4. That we are registering the domain name solely for the lawful purpose and will not use for any illegal activities.
5. That we will not use the domain name in violation of any applicable laws or regulations ie IT Act of Government of India or any law or rules applicable from time to time.
6. That it is agreed that any changes in management/head of organization/institution or any other contact details (like Admin, Technical and Billing) will be informed in writing i.e. on letter head of the institute duly signed and stamped by head of the institution/organization to ERNET India within 15 days from such change. It shall be responsibility of organization to update the Technical & Billing details and name server entries online using User ID and Password, failing which ERNET India will not be held liable for any issue like non-functional of domain etc arises due to it. Organization will be responsible for maintaining the ID and password of domain and handover of the same to other responsible person in case of transfer, or resignation/ or superannuation of any person related to domain contact details.
7. That the documents i.e., approval/ affiliation / recognition by AICTE/UGC/ Central or State board of education or training/ University/ medical council/ national council of teacher education or training/ Or Government approval (tick anyone whichever is applicable) for academic institution/ organization, uploaded while applying for domain registration is certified to the extent that they are correct and true copy of originals. The Application on the letter head of the institution/ organization is signed by the head (like Principal/ VC/ Chancellor, director etc.) of **Dayananda Sagar College of Dental Sciences** and his/her name, phone number, and e-mail is provided in the online form.
8. That the institution is functioning as per the UGC Guidelines and / or AICTE/ and or Government

norms and / or University norms and the office bearers/ Management abide by it (applicable to private and autonomous institutions/ Colleges/ Universities only).

9. That in future, if any dispute arises regarding office bearer / Management / Head of organization/ or Supremacy/ or Powers etc. in our institute, ERNET India will not be held responsible for any ownership of domain or institute. None from institution/ organization will make ERNET India a party in the court and in such situation, ERNET India may suspend/freeze domain name.
10. That ERNET India, its management, affiliates, officers, and customers indemnified and harmless from and against any and all costs, liabilities, losses, and expenses (including, but not limited to, reasonable attorneys' fees) arising out of any claim, suit, action or proceeding for any act(s) and omissions of **Dayananda Sagar College of Dental Sciences**.
11. That I agree to terms & conditions mentioned in the SOP guidelines


Yours sincerely,


PRINCIPAL

Dayananda Sagar College of Dental Sciences
Full Name: Dr. Hemanth M. Kumaraswamy
Address: Dayananda Sagar College of Dental Sciences,
Shavige Malleshwara Hills, Kumaraswamy Layout, Bangalore - 560 078.
Mobile: 9844101674

Encl: Certified documents

To
ERNET India
(Ministry of Electronics &IT, Govt of India)
5th Floor, Block I, A Wing DMRC IT Park Shastri Park, New
Delhi 110053


PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.