

**TAX INVOICE**

Original - Buyer's Copy

**Gurudev Infotech 2014-2015**  
 2ND FLOOR, MALLIKARJUNA SWAMY TEMPLE STREET,  
 BASAVANAGUDI  
 E-Mail :info@gurudevinfotech.com

Invoice No.  
**00171/14-15**  
 Delivery Note  
 Supplier's Ref.

Dated  
**2-Sep-2014**  
 Mode/Terms of Payment  
 90% AGAINST DELIVERY, 10% AFTER INSTALLATION  
 Other Reference(s)

Consignee  
**THE PRINCIPAL, R.V.COLLEGE OF ENGINEERING**  
 R.V. VIDYANIKETETAN POST,  
 MYSORE ROAD,  
 BANGALORE.

Buyer's Order No.  
**RVE/1305/2013-14**  
 Despatch Document No.

Dated  
**1-Aug-2014**  
 Dated

Despatched through  
**BALASUBRAMANI**  
 Terms of Delivery

Destination  
**DOORDELIVERY**

Buyer (if other than consignee)  
**THE PRINCIPAL, R.V.COLLEGE OF ENGINEERING**  
 R.V. VIDYANIKETETAN POST,  
 MYSORE ROAD,  
 BANGALORE.

**WITHIN 4 WEEKS FROM DATE OF PO**

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>ACER VERITON DESKTOP</b> M200 TOWER FORM FACTOR WITH INTEL CORE I5 4450 (3.2GHZ ) H81 CHIPSET / 4 CORES 4T / 6MB CACHE / HD 4600 / 1TB SATA HDD 8GB DDR3 1333 MHZ RAM (1 X 8GB) USB MMKBD / USB OPTICAL MOUSE 16X SATA DVDRW / WIN 8 SL / 5 YRS ONSITE WARRANTY (5-5-5)/ 300 WATTS SMPS / 18.5" WIDE LED MONITOR (1 SERIAL PORT / 1 PARALLEL PORT / 1 * PCI / 2 PCIe SLOT - 1 * 1X & 1 * 16X /	136 NOS	39,099.52	NOS		53,17,534.72

continued ...

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE(Page 2)**

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Terms of Delivery <b>WITHIN 4 WEEKS FROM DATE OF PO</b>	

Consignee  
**THE PRINCIPAL, R.V.COLLEGE OF ENGINEERING**  
 R.V. VIDYANIKETETAN POST,  
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Buyer (if other than consignee)  
**THE PRINCIPAL, R.V.COLLEGE OF ENGINEERING**  
 R.V. VIDYANIKETETAN POST,  
 MYSORE ROAD,  
 BANGALORE.

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	4 * USB 2.0 & 2 * USB 3.0					
	<b>Output VAT@5.5 ROUND OFF</b>				<b>5.50 %</b>	<b>2,92,464.41 0.87</b>
	Total	<b>136 NOS</b>				<b>₹ 56,10,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Fifty Six Lakh Ten Thousand Only**  
 VAT Amount (in words) VAT % Assessable Value VAT Amount  
**INR Two Lakh Ninety Two Thousand Four Hundred Sixty** 5.50 % 53,17,534.72 2,92,464.41  
**Four and Forty One paise Only (₹ 2,92,464.41)**

Paid by Cheque No.: 492930 Dt: 16/9/14

Company's VAT TIN : 29210078224  
 Company's CST No. : 29210078224  
 Company's Service Tax No. : ABXPN8437GST001  
 Company's PAN : ABXPN8473G

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

for Gurudev Infotech 2014-2015  
  
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Received 20 Nos' Acer veriton computer

~~2/19~~

2/19

Dr. R. Suresh M.Tech., Ph.D  
Professor and Head  
Department of Chemical Engineering  
R.V. College of Engineering  
Bangalore - 560 059.

Received 36 No's of Acer Computers

~~Nov~~  
2/9/2014

~~Dr. R. Suresh~~  
Dept. of Information Science & Engg.  
R. V. College of Engineering  
Bangalore-560 059

Received 25 No's of Acer computers with monitors.

~~Dr. R. Suresh~~ 2/9/14

Professor & Head  
Department of Electronics &  
Communication Engineering  
R.V. College of Engineering  
Bangalore - 560 059

Received 25 boxes of consist of CPUs & monitors.

~~Dr. R. Suresh~~ 2/9/14

Professor & Head  
Department of Mechanical Engineering  
R.V. College of Engineering  
Mysore Road, Bangalore - 560 059

Received 30 open systems.

~~Dr. R. Suresh~~ 3/9/2014  
Professor and Head  
Department of  
Computer Science and Engineering  
R.V. College of Engineering  
Bangalore-560 059





## R.V.COLLEGE OF ENGINEERING

Phone: 080-67178020  
080-67178021  
Fax : 080-28600337  
Email: principal@rvce.edu.in  
Website: [www.rvce.edu.in](http://www.rvce.edu.in)  
Office of the Principal  
R.V. College of Engineering,  
R.V. Vidyaneketan Post,  
Mysore Road,  
BANGALORE-560059

**A**pproved by All India Council for Technical Education, New Delhi  
affiliated to Visveswaraiah Technological University, Belgaum, Karnataka  
accredited by the National Board of Accreditation, New Delhi

No. RVE/1305/2013-14

Date: 01-08-2014

To,

M/s GuruDev Infotech  
No. 44, II Floor, MT Street,  
Off DVG Road, Basavanagudi  
Bangalore - 560004

Dear Sir,

**Sub: Purchase of Desktops.**

**Ref: Your quotation No.GI/RVE/DTP/2385(a)-07/2014-15, dated 25-7-2014.**

With reference to the above, I am pleased to inform you that you have been selected to supply following items.

S No	Description	Qty	Total Amount with Tax
1	Acer Veriton M200 / Tower Form Factor / H81 Chipset / Ci5 4450 (3.2 Ghz / 4 Cores 4 T / 6MB Cache / HD 4600) / 1 TB SATA, 7200 RPM / 8GB DDR3 1333 Mghz RAM (1 x *GB) / USB MM KB / USB Optical Mouse / 16X SATA DVD RW / Win 8 SL/ 5Yrs onsite warranty (5-5-5) / 300watt / 19.5" LED Monitor( 1 * serial port / 1 * parallel port / 1*PCI / 2 PCIe slot - 1*1X & 1*16X / 4*USB 2.0 & 2*USB 3.0)	136	56,10,000
	<b>Total Amount withTax</b>	<b>136</b>	<b>56,10,000</b>

### Terms & Conditions:

1. **Delivery:** For Dept. of CSE, RVCE within one week from the date of PO.
2. **Warranty:** Comprehensive Five years on site including spares.
3. **Installation:** To be done as per RVCE requirement.
4. **Payment Terms:** Payment will be made after satisfactory installation and demonstration. For payment bills need to be given in triplicate.
5. **Kindly acknowledge the receipt of the order within 2 days.**

Thanking you

  
PRINCIPAL  
PRINCIPAL

R V COLLEGE OF ENGINEERING  
BANGALORE - 560 059

*Revised*

*C. Raja Sekhar*

*C. Raja Sekhar*

*Gurudev infotech*

*8904796275*