				lax in	voice			O	RIGINAL I	FOR RECIPIENT	
W.)-1:H7		Invoice No.	: OTIB/	2120837		Customer No	C02	972		
	x II Navigator		Invoice Date	: 02-De	ec-2021		E-Way Bill No	:			
Registered Office		Customer PO No : 3200001852/0				Insurance Detail	Insurance Details:				
ORE A-8, E	IT TECHSOL I	NDIA PVT. LTD.	PO Date	: 23-Aug	g-2021						
Web S	-II, New Delhi-110020 ite: www.orbitindia.ne		Terms of Payment: 1	.00% agains	t delivery		Terms Of Deliver	у			
	D.U74899DL1993PTC0: ; accounts@orbitindia.										
Ph:01:	1-49141500		Tracking Details:								
Billed/Shipped From : ORBIT TECHSOL INDIA PVT. LTD. 15 Sai Mansion, 1st Cross, J.C. Road, Opp. : Poornima Theater Bangalore-560027 INDIA			Bill To : Rashtreeya Sikshana Samithi Trust R V Teachers College Building, 2ND BLK, Jayanagar Bengaluru Kamataka-560011 India				R V College of Engi	Rashtreeya Sikshana Samithi Trust R V College of Engineering, Mysore Road, RV Vidyanikethan Post Bengaluru Kamataka-560059			
_			Buyer G	ST No.:	29AAA	TR0758A1ZP					
State		rate Code: 29 22d76ac637fbcde378a30daa5b0	State: Karnataka		ate Code: 2	29	State: Karnataka	S	tate Code	29	
GST No. ; 29AAACO3303K1ZJ PAN NO : AAACO3303K Place of Supply : Karnataka Reverse Tax : No		Other Remark :				PAN NO Contact Person N Contact Person M	Customer GST No. :29AAATR0758A1ZP PAN NO :AAATR0758A Contact Person Name Mr. Ravi Verma Contact Person Mob. No 99454 00987 Contact Person E-Mail				
S.No	Part No.	Product Description		иом	Qty	HSN/Acct	Unit Price	GST Rate	TCS Rate	Taxable Value INR	
1	9CY18AV	HP ProDesk 400 G7 Microtower	PC 🗸	NOS	105	847160	52,736.00	18	-	5,537,280.	
2	5RD66A7	HP P204v Monitor		NOS	105	852869	0.00	18	-	0.	
3	8QY87AV	HP RCTO 280 Pro G6 Microtowe	er PC /	NOS	145	847160	43,152.50	18	-0	6,257,112	
4	5RD66A7	HP P204v Monitor		NOS	145	852869	0.00	18	27	0.	
		d									
	I		Sub Total		500					11,794,392.	
lmou	nt In Words			T	Notail-						
		e Lakhs Seventeen Thousand Thr	ee Hundred		Details on Taxable	e Value	11,794,392	2.50 @	0.00	104 1051 405	
	Three Only				on Taxable		11,794,392		9		

Terms & Conditions

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- 2. Goods once sold will not be taken back.
- 3. Payment should be made strictly as per terms mentioned.
- 4. Interest @ 18 % PA will be charged from the date of Invoice for delayed payment.

Declaration

We declare that this invoke shows the actual ince of the good described and that all particulars in the line and correct.

R.V. COLLEGE OF ENGINEERING

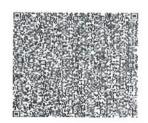
Mysore Road, Bengaluru-560 059

SECURITY CHECKED

IN / OUT

SI.No. 1609

Oute 03 12 21 10 10



For Orbit Techsol India Pvt. Ltd.

Authorised Signatory

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	Dr. N. SHIDEVI N. Ge., Ph. Sh. Puplemore and Hadd Separation of Mathematics Separation of Mathematics GAANTAN FIRST - And SING An Value Later depicted animatics by to- more the displanation of the first or syn- more the displanation of the first or syn- more than the separation of the first or syn- more than the separation of the sep	Bill has been checked authoriscally 6 found correct. The rates mentioned to the bill appres with the accepted rates mentioned figureds. The goods have been correctly received a good strong or an 6 as a received and accepted speed received as they have been tables to stock folios A	Libration (K. Marie 1)
fice	100 to a born checked or formittely and to an ordered and the place of the checked and the che	SL No. 98 2021-22 Page no. 60-61 Page no. 60-61	Central Maintenance
es Bei	requirement or manual and a particular of the pa	9111 has been on speed evidous creatile & found correct. To add in the full agric with the frame to the speed of the speed	INTERDISCIPLINARY RESEARCH CENTER Full has been the field artification. It found insered The 1-fee automos is the bell agrees with the ampair of their realizability from the Theorem with the compared of their realizability of the continued of their sections of the second second second of the second of the second of the second of their second of the

All the HoDs & Section In-charges have certified that the Desktops have been received, installed, working satisfactorily and taken to stock. The Bill has been checked and found to be correct arithmetically. The Bills may please be passed for payment.

Mail 2/1/2022

RV COLLEGE OF ENGINEERING
BENGALURU - 560 059

7				1 6054 2011	10100			Or	dolival r	OR RECIPIENT		
	ORBíf		Invoice No. Invoice Date	: ОТІВ/ : 22-D	/2120941 ec-2021		Customer No E-Way Bill No	C029	972			
Do	Panistand Office		Customer PO No :	32000018	352		Insurance Detai	ls:				
	gistered Office	INDIA PVT. LTD.										
	F.I.E.E., Okhla Industria		PO Date	: 23-Au	g-2021							
Phas	e-II, New Delhi-110020		Terms of Payment : 1				Torms Of Deliver					
	Site: www.orbitindia.ne NO.U74899DL1993PTC0			oc re again.	,		Terms Or Deliver	Terms Of Delivery				
	ill: accounts@orbitindia 11-49141500	.net										
Fil.o	11-45141500	•	Tracking Details:									
OR 15 : Poo	ed/Shipped From BIT TECHSOL INDI Sai Mansion, 1st Cros rnima Theater galore-560027 IA	Bill To : Rashtreeya Sikshana Samithi Trust R V Teachers College Building, 2ND BLK, Jayanagar Bengaluru Karnataka-560011 India Buyer GST No.: 29AAATR0758A1ZP				R V College of Engi	Rashtreeya Sikshana Samithi Trust R V College of Engineering, Mysore Road, RV Vidyanikethan Post Bengaluru Kamataka-560059					
	DOUGLES OF THE PARTY OF THE	tate Code: 29	State: Karnataka		ate Code: 2	9	State:Karnataka	State:Karnataka State Code: 29				
IRI	12de93d15a	a526ad76f9909bfc3f576512a8bc	8e54d19e98e183c8148f98	334d4								
GST	No. : 29AAA	CO3303K1ZJ	Other Remark :				Customer GST No	Customer GST No. :29AAATR0758A1ZP				
PAN	NO : AAACO	03303K	(a)				PAN NO		AAATR075			
Plac	e of Supply	: Karnataka					Contact Person N	Contact Person Name Mr. Ravi Verma				
1 000	verse Tax : No						Contact Person M	ob. No	99454	00987		
Re	verse rax : No						Contact Person E-	-Mail				
S.No	Part No.	Product Description		иом	Qty	HSN/Acct . Code	Unit Price	GST Rate	TCS Rate	Taxable Value INR		
1	343G6PA	HP PB440G8 i5-1135G7 14 8GB	/512 PC 🗸	NOS	31 🗸	847170	71,750.00	18	-	2,224,250.00		
2		Back Pack		NOS	31	420292	0.00	18		0.00		
			¥I									
			Sub Total	:	62					2,224,250.00		
Amo	Amount In Words											
INR T	INR Twenty-Six Lakhs Twenty-Four Thousand Six Hundred Fifteen Only			CGST	on Taxable	e Value	2,224,250	2,224,250.00 @ 9.00 %				
	Sign			0.0000000000000000000000000000000000000	on Taxable			2,224,250.00 @ 9.00 %		Section Section (Section)		
				Total	Total Tax			-		400,365.00		
						«				9000 0 F 99000000000		
7	BANK DETAILS:-	TOUGH INDIA DUT : TO										
9000000		ECHSOL INDIA PVT. LTD. JMITED, B-54A, G.K 1, NEW DELHI-:	110048				Total			2,624,615.00		
	BANK NAME:- HDFC BANK LIMITED, B-54A, G.K 1, NEW DELHI-110048 ACCOUNT NO.:- 00922790000087						\$3600,5375 L#			_,,,		

Terms & Conditions

- 1. Our responsibility ceases on delivery of the goods to customer.
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RTGS/ NEFT IFSC CODE : HDFC0000092

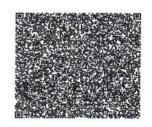
- 3. Payment should be made strictly as per terms mentioned.
- 4. Interest @ 18 % PA will be charged from the date of Invoice for delayed payment.

Declaration

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



MOHANDAS PADMANABHA UDUPA



For Orbit Techsol India Pvt. Ltd.

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Open State of the	The Ris Conference of Examinations RV College of Englishering (Autonomous) Mysone Road, Bengniuru - 580 089	Library Anti-1/bare
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S Per deter format junior. MOHANDAS PADMANABHA UDUPA MOHANDAS PADMANABHA UDUPA Authorized Signals	Health Centre	

All the HoDs & Section In-charges have certified that the Laptops have been received, installed, working satisfactorily and taken to stock. The Bill has been checked and found to be correct arithmetically. The Bills may please be passed for payment.

Stylans Variety

PRINCIPAL

RV COLLEGE OF ENGINEERING
BENGALURU - 560 059

Tax Invoice

Prefecelus

ORBÍT	Invoice No. Invoice Date				Customer No C02972 E-Way Bill No :				
	Customer PO N		0001852		Insurance Details	5:			
Registered Office ORBIT TECHSOL INDIA PV						20			
A-8, F.I.E.E., Okhla Industrial Area,	PO Date	: 2	23-Aug-2021						
Phase-II, New Delhi-110020 Web Site: www.orbitindia.net	Terms of Paym		against delivery		Terms Of Delivery	Tarme Of Delivery			
CIN NO.U74899DL1993PTC055563		Terms of variables 20070 against centrally				Terris Or Derivery			
E-Mail: accounts@orbitindia.net Ph:011-49141500									
1711200	Tracking Details	s:							
Billed/Shipped From : ORBIT TECHSOL INDIA PVT. LTD 15 Sai Mansion, 1st Cross, J.C. Road, Poornjma Theater Bangalore-560027 INDIA	Opp.: R V Teachers Colle Bengaluru Karnataka-560011 India	ege Building, 2N	ND BLK, Jayanagar	TR0758A1ZP	Ship To: Rashtreeya Siks R V College of Engin Mysore Road, RV Vic Karnaţaka-560059 India	eering,			
State: Karnataka State Code: 29		State: Karnataka State Code: 29				State:Karnataka State Code: 29			
IRN : 7ca232dbfe400f40d89b77	7761249b288bfc29795548c7ad7e412d	da475e2b197	2						
GST No. : 29AAACO3303K1Z3 PAN NO : AAACO3303K Place of Supply : Karnati Reverse Tax : No		Other Remark :			Customer GST No. :29AAATR0758A1ZP PAN NO :AAATR0758A Contact Person Name Mr. Ravi Verma Contact Person Mob. No 99454 00987 Contact Person E-Mail				
S.No Part No. Product I	Description	U	OM Qty	HSN/Acct . Code	Unit Price	GST Rate	TCS Rate	Taxable Value INR	
	G4 NT AIO R5-3500U PPC / W10 Prof / 5-Year	No	OS 120 4	847160	46,000.00	18	•	5,520,000.0	
	Sub T	otal	: 120					5,520,000.0	
Amount In Words			Tax Details						
INR Sixty-Five Lakhs Thirteen Thousand Six Hundred Only			CGST on Taxable Value		5,520,000.00 @ 9.00 %			% 496,800.00	
			SGST on Taxabl		5,520,000				
			Total Tax			-		993,600.00	
OUR BANK DETAILS; ACCOUNT NAME: ORBIT TECHSOL INDIA BANK NAME: HDFC BANK LIMITED, B-54, ACCOUNT NO.: 00922790000087				•	Total			6,513,600.0	

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RTGS/ NEFT IFSC CODE: HDFC0000092

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Declaration

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

For Orbit Techsol India Pvt. Ltd.

MOHANDAS

Square game by MCHANDAR PROMANDAR LCD.PR.

Policy for Primaries

Policy Square Squa **PADMANABHA UDUPA**

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Fuel Research Thorised Signatory



SUBJECT TO BENGALURU JURISDICTION This is a system generated invoice

Bill has been checked arithmetically a found correct. The rates mentioned in the bill agree with the accepted rate tendered/quoted. The goods have been correctly received in good condition as per required and accepted specifications as they have been taken to stock in

Stock Book Folio SS

Professor & Head

Pept. of Electronics & Communication Errog.,

RV College of Engineering

Bengaluru-560 \$59.

All Ilens are begived and it is installed.

