


Tax Invoice

ORIGINAL FOR RECIPIENT

 Registered Office ORBIT TECHSOL INDIA PVT. LTD. A-8, F.I.E.E., Okhla Industrial Area, Phase II, New Delhi-110020 Web Site: www.orbitindia.net CIN NO.U/4899DL1993PTC055563 E-Mail : accounts@orbitindia.net Ph:011-49141500	Invoice No. : OTIB/2120837 Invoice Date : 02-Dec-2021	Customer No : C02972 E-Way Bill No :
	Customer PO No : 3200001852/0 PO Date : 23-Aug-2021	Insurance Details:
	Terms of Payment : 100% against delivery	Terms Of Delivery
	Tracking Details:	

Billed/Shipped From : ORBIT TECHSOL INDIA PVT. LTD. 15 Sai Mansion, 1st Cross, J.C. Road, Opp. : Poornima Theater Bangalore-560027 INDIA State: Karnataka State Code: 29	Bill To : Rashtreeya Sikshana Samithi Trust R V Teachers College Building, 2ND BLK, Jayanagar Bengaluru Karnataka-560011 India Buyer GST No.: 29AAATR0758A1ZP State: Karnataka State Code: 29	Ship To : Rashtreeya Sikshana Samithi Trust R V College of Engineering, Mysore Road, RV Vidyanikethan Post Bengaluru Karnataka-560059 India State:Karnataka State Code: 29
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IRN : 2f0c194859522d76ac637bcde378a30daa5b0ca13f3d7704b5d4e1f384c4f8e

GST No. : 29AAAC03303K1ZJ PAN NO : AAAC03303K Place of Supply : Karnataka 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
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S.No	Part No.	Product Description	UOM	Qty	HSN/Acct Code	Unit Price	GST Rate	TCS Rate	Taxable Value INR
1	9CY18AV	HP ProDesk 400 G7 Microtower PC ✓	NOS	105	847160 ✓	52,736.00	18	-	5,537,280.00 ✓
2	5RD66A7	HP P204v Monitor	NOS	105	852869	0.00	18	-	0.00
3	8QY87AV	HP RCTO 280 Pro G6 Microtower PC ✓	NOS	145	847160 ✓	43,152.50	18	-	6,257,112.50 ✓
4	5RD66A7	HP P204v Monitor	NOS	145	852869	0.00	18	-	0.00
Sub Total : 500									11,794,392.50 ✓

Amount In Words INR One Crores Thirty-Nine Lakhs Seventeen Thousand Three Hundred Eighty Three Only	Tax Details CGST on Taxable Value : 11,794,392.50 @ 9.00 % = 1,061,495.33 ✓ SGST on Taxable Value : 11,794,392.50 @ 9.00 % = 1,061,495.33 ✓ Total Tax : 2,122,990.65 ✓
OUR BANK DETAILS:- ACCOUNT NAME :- ORBIT TECHSOL INDIA PVT. LTD. BANK NAME:- HDFC BANK LIMITED, B-54A, G.K.- 1, NEW DELHI-110048 ACCOUNT NO : 00922790000087 RTGS/ NEFT IFSC CODE : HDFC0000092	Roundoff : -0.15 ✓ Total : 13,917,383.00 ✓


Terms & Conditions

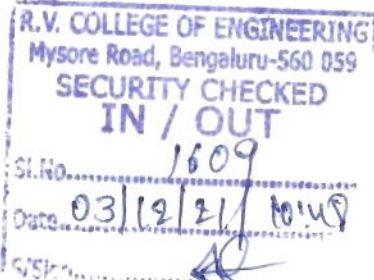
- Our responsibility ceases on delivery of the goods to customer.
- Goods once sold will not be taken back.
- Payment should be made strictly as per terms mentioned.
- Interest @ 18 % PA will be charged from the date of Invoice for delayed payment.

Declaration

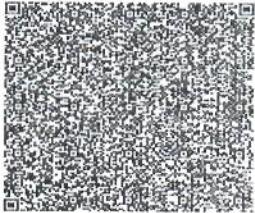
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PRINCIPAL
R.V. COLLEGE OF ENGINEERING
BENGALURU - 560 059










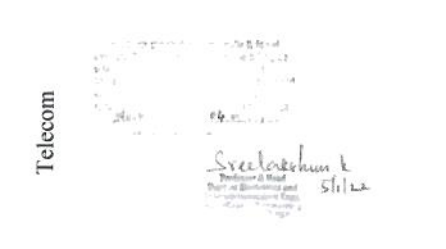
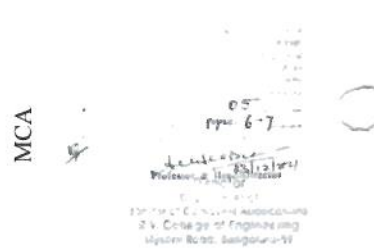

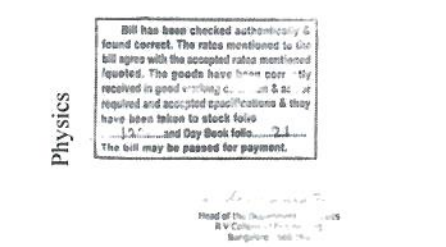
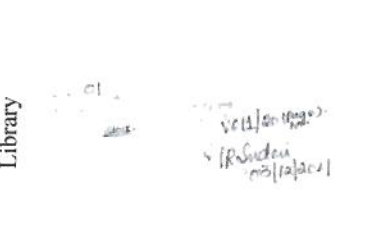
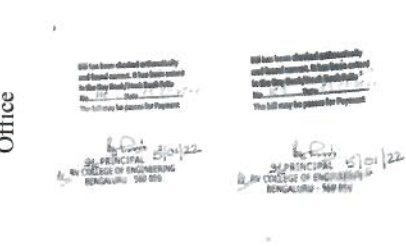
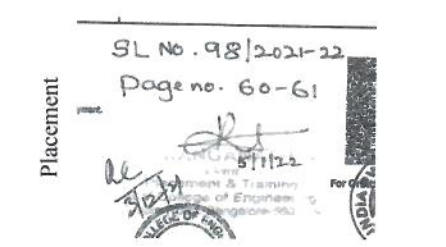

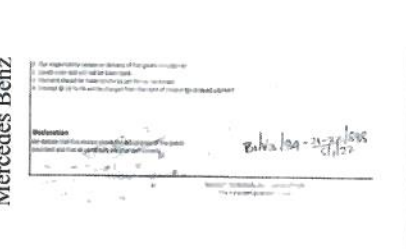
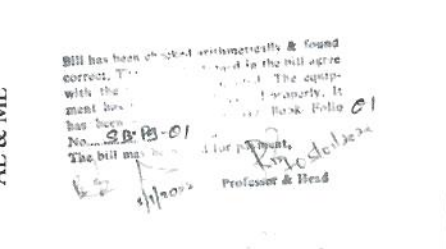



Sl.No: 1609
Date: 03/12/21/2019



For Orbit Techsol India Pvt. Ltd.

Authorised Signatory

<p>Acrospace</p> 	<p>Computer Science</p> 	<p>Electronics</p> 
<p>Instrumentation</p> 	<p>Industrial</p> 	<p>Information Science</p> 
<p>Mechanical</p> 	<p>Telecom</p> 	<p>MCA</p> 
<p>MATHS</p> 	<p>Physics</p> 	<p>Library</p> 
<p>Office</p> 	<p>Placement</p> 	<p>Central Maintenance</p> 
<p>Mercedes Benz</p> 	<p>AL & ML</p> 	<p>WIRIN</p> 

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.

[Handwritten Signature]
7/11/2022

[Handwritten Signature]
PRINCIPAL
RV COLLEGE OF ENGINEERING
BENGALURU - 560 059

Tax Invoice

ORIGINAL FOR RECIPIENT

 Registered Office ORBIT TECHSOL INDIA PVT. LTD. A-8, F.I.E.E., Okhla Industrial Area, Phase-II, New Delhi-110020 Web Site: www.orbitindia.net CIN NO.U74899DL1993PTC055563 E-Mail : accounts@orbitindia.net Ph:011-49141500	Invoice No. : OTIB/2120941 Invoice Date : 22-Dec-2021	Customer No : C02972 E-Way Bill No :
	Customer PO No : 3200001852 PO Date : 23-Aug-2021	Insurance Details:
	Terms of Payment : 100% against delivery	Terms Of Delivery
	Tracking Details:	
Billed/Shipped From : ORBIT TECHSOL INDIA PVT. LTD. 15 Sai Mansion, 1st Cross, J.C. Road, Opp. : Poornima Theater Bangalore-560027 INDIA State: Karnataka State Code: 29	Bill To : Rashtreeya Sikshana Samithi Trust R V Teachers College Building, 2ND BLK, Jayanagar Bengaluru Karnataka-560011 India Buyer GST No.: 29AAATR0758A1ZP State: Karnataka State Code: 29	Ship To : Rashtreeya Sikshana Samithi Trust R V College of Engineering, Mysore Road, RV Vidyanikethan Post Bengaluru Karnataka-560059 India State:Karnataka State Code: 29

IRN : 12de93d15aa526ad76f9909bfc3f576512a8bc8e54d19e98e183c8148f9834d4

GST No. : 29AAACO3303K1ZJ PAN NO : AAACO3303K Place of Supply : Karnataka 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 :
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S.No	Part No.	Product Description	UOM	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
Sub Total						: 62			2,224,250.00

Amount In Words INR Twenty-Six Lakhs Twenty-Four Thousand Six Hundred Fifteen Only	Tax Details CGST on Taxable Value : 2,224,250.00 @ 9.00 % = 200,182.50 SGST on Taxable Value : 2,224,250.00 @ 9.00 % = 200,182.50 Total Tax : 400,365.00
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OUR BANK DETAILS:- ACCOUNT NAME :- ORBIT TECHSOL INDIA PVT. LTD. BANK NAME:- HDFC BANK LIMITED, B-54A, G.K.- 1, NEW DELHI-110048 ACCOUNT NO.:- 00922790000087 RTGS/ NEFT IFSC CODE : HDFC0000092	Total : 2,624,615.00
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- 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 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.
 Digitally signed by MOHANDAS PADMANABHA UDUPA
DN: cn=MOHANDAS PADMANABHA UDUPA, ou=RV COLLEGE OF ENGINEERING, o=RV COLLEGE OF ENGINEERING, email=MOHANDAS.PADMANABHA.UDUPA@RVCE.ORG, postalCode=560059, st=KARNATAKA, serialNumber=1, c=IN
 Reason: I am the author of this document
 Location: your signing location here
 Date: 2021.12.22 12:48:47
 File Name: Version: 1.0
Authorised Signatory

SUBJECT TO BENGALURU JURISDICTION
 This is a system generated invoice


PRINCIPAL
RV COLLEGE OF ENGINEERING
BENGALURU - 560 059

<p>Aerospace</p>	<p>Biotechnology</p> <p>at Yachut India Private Limited</p>	<p>Chemical</p> <p>584-292</p>
<p>Computer Science</p>	<p>Civil</p>	<p>Electrical</p>
<p>Electronics</p>	<p>Instrumentation</p>	<p>Industrial</p>
<p>Information Science</p>	<p>Mechanical</p>	<p>Telecom</p>
<p>MCA</p>	<p>MATHS</p>	<p>Physics</p>
<p>Chemistry</p>	<p>CoE</p>	<p>Library</p>
<p>Office</p>	<p>Placement</p>	<p>Central maintenance</p>
<p>Sports</p>	<p>Health Centre</p>	

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.

[Handwritten Signature]
27/1/2022

[Handwritten Signature]
PRINCIPAL
RV COLLEGE OF ENGINEERING
BENGALURU - 560 059

Bill has been checked arithmetically & 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 & they have been taken to stock in

All Items are received and it is installed.

Stock Book Folio SS
The Bill is passed for payment.

Heethy 1/2
Professor & Head
Dept. of Electronics & Communication Engg.,
RV College of Engineering
Bengaluru-560 059.

