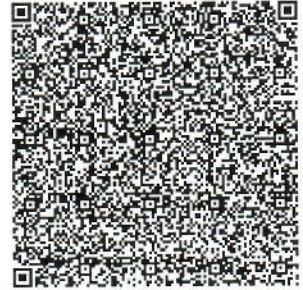


TAX INVOICE

e-Invoice



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Ack Date : 3-Jan-23

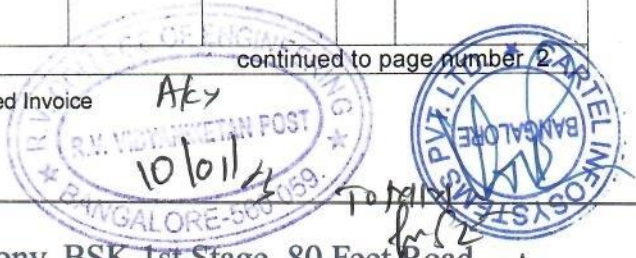
Cartel Infosystems Pvt Ltd #48, 1st Floor, 3rd Cross SBM Colony, BSK 1st Stage Bangalore - 560 050 CIN: U72900KA2011PTC058896 GSTIN/UIN: 29AAECC4270H1ZM State Name : Karnataka, Code : 29	Invoice No.	Dated
	CISPL/3284/22-23	3-Jan-23
	Reference No. & Date.	Mode/Terms of Payment Against Delivery
Buyer (Bill to)	Buyer's Order No.	Dated
RV College of Engineering R.V Vidyaniketan Post, Mysore Road, Bangalore - 560059 GSTIN/UIN : 29AAATR0758A1ZP	RVF/1108/22-23	19-Dec-22
	Terms of Delivery KM	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	SQLCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL Part No: 359-05414	9973	200 Lic	440.00	Lic	88,000.00
2	SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP Part No: 228-09538	9973	3 Lic	5,590.00	Lic	16,770.00
3	SysCtrDatactrCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic	9973	4 Lic	14,990.00	Lic	59,960.00
4	VSPProSubMSDN ALNG LicSAPk OLV E 1Y Acdmc AP Part No: 77D-00161	9973	1 Lic	4,080.00	Lic	4,080.00
5	WinSvrDCCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic - 9EA-00310	997331	4 No	23,020.00	No	92,080.00
6	WinSvrSTDCore ALNG LicSAPk OLV 16Lic E 1Y Acdmc AP CoreLic - 9EM-00292	997331	60 Lic	3,990.00	Lic	2,39,400.00
7	WINEDU ALNG UpgrdSAPk OLV E 1Y Acdmc Ent Part No KW5-00359	997331	5 Lic	1,322.00	Lic	6,610.00
8	Microsoft 365 A3 for faculty	9973	410 Lic	3,680.00	Lic	15,08,800.00
9	Microsoft 365 A3 for students use benefit - AAA -73021	997331	16,400 No	0.01	No	164.00
						20,15,864.00
Central Output Tax @ 9%					9 %	1,81,427.76
State Output Tax @ 9%					9 %	1,81,427.76

continued to page number 2

This is a Computer Generated Invoice

Handwritten notes:
M. Wickram / Nepal
5/11
R. 05/10/23
K. 10/11/23



Registered Office :- # 48, 1st Floor, SBM Colony, BSK 1st Stage, 80 Feet Road, Bangalore - 560 050. Ph : 080-41314145, Email : sales@cartelinfosystems.com

Website : www.cartelinfosystems.com CIN : U72900KA2011PTC058896

TAX INVOICE(Page 2)

Cartel Infosystems Pvt Ltd #48, 1st Floor, 3rd Cross SBM Colony, BSK 1st Stage Bangalore - 560 050 CIN: U72900KA2011PTC058896 GSTIN/UIN: 29AAECC4270H1ZM State Name : Karnataka, Code : 29		Invoice No. CISPL/3284/22-23	Dated 3-Jan-23			
Buyer. (Bill to) RV College of Engineering R.V Vidyaniketan Post, Mysore Road, Bangalore - 560059 GSTIN/UIN : 29AAATR0758A1ZP		Reference No. & Date.	Mode/Terms of Payment Against Delivery			
		Buyer's Order No. RVF/1108/22-23	Other References			
		Terms of Delivery KM				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Rounded Off					0.48
Total						₹ 23,78,720.00
Amount Chargeable (in words) E. & O.E Indian Rupees Twenty Three Lakh Seventy Eight Thousand Seven Hundred Twenty Only						
Company's PAN : AAECC4270H		Company's Bank Details Bank Name : Axis Bank A/c No. : 911020034897194 Branch & IFS Code : Srinivas Nagar & UTIB0001856				
Declaration We declare that this Invoice shows the actual price of the goods described & that all the particulars are true & correct & incase of delay in payment interest will be charged @ 2.5% P.M from the due date. The Product once sold is not returnable and non exchangeable. All Cheques/DD should be in favor of "CARTEL INFOSYSTEMS PRIVATE LIMITED" payable at Bangalore.		for Cartel Infosystems Pvt Ltd GIRISH KUMAR C M Digitally signed by GIRISH KUMAR C M Date: 2023.01.03 15:14:22 +05'30' Authorised Signatory				

This is a Computer Generated Invoice

Registered Office :- # 48, 1st Floor, SBM Colony, BSK 1st Stage, 80 Feet Road, Bangalore - 560 050. Ph : 080-41314145, Email : sales@cartelinfosystems.com
 Website : www.cartelinfosystems.com CIN : U72900KA2011PTC058896

Sl. No.....

Bill has been checked arithmetically
and found correct. It has been entered
in the Day Book / Imprest Register
Folio No. *P.B.4 Page No. 218/219*
The bill may be passed for payment

HOD *[Signature]* 10/01/23