126870

Invoice

#2023-24/0005

MindPathInnovations
37 Nandagokula 1st Cross, Peenya 3rd stageBangalore-560058PH:9980477500KarnatakaIndiaGSTN:29ACXPL5350M1ZP

Voucher No:- 24

Invoice date:	07/07/2023
Pay by date	10/07/2023
:PlaceofSupply:	Karnataka-29

BillTo
MaharaniLakshmiAmmanniCollege18th cross, Malleswaram, Bengaluru560012

Attn:Director

Particulars	HSN/SAC	Qty	Rate	TaxableValue	SGST	CGST	Total
Maintainance *Maintenance contract forDesktop,Laptop(Faculty)Projectors, Printers,Scanners.Resourcedeployment L12support(01-04-2023to30-06-2023)*	8443	3.00	143,333.34	430,000.02	38,700.00 *9.00 %*	38,700.00 *9.00%*	507,400.02
Total		3.00		430,000.02	38,700.00	38,700.00	507,400.02

AmountInwords: INRFiveLakhsSevenThousandFourHundredOnly

Roundoff: -0.02

NetPayable: 507,400.00

BankAccountDetails

Pleasemakeallchequespayableto	MindPathInnovations
Bank	Karnatakabank
AccountNumber	0652000100386501
IFSC	KARB0000926

PAID

ENTERED

Venkatalakshmi

Please attach the status report and certify.

07/07/2023

MIND PATH INNOVATIONS Bangalore

ForMindPathInnovations

AuthorizedSignature

	430000
TDS 2%	8600
	421400
GST 18%	77400
	498,800 → payable

20/7/2023.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

INNOVATIVE BUSINESS SOLUTIONS - 2022-23
#15, Shri Mukha Building, Gangamma Temple Street
Ground Floor, Ashok Nagar, Banashankari 1st Stage,
Bangalore-560050
GSTIN/UIN: 29ARFPJ2787B1ZQ
State Name : Karnataka, Code : 29
Contact : +91 080 42229847,+91 9845257808/9845857465
E-Mail : info@innovativebs.co.in

Invoice No. **1949**	Dated **3-Jan-2024**
Delivery Note	Mode/Terms of Payment **Within 30 Days**
Supplier's Ref. **1949**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Maharani Lakshmi Ammani College for Women
Malleshwaram,18th Cross, Science Post,
Bangalore-560012
-
-
State Name : Karnataka, Code : 29

Contact : 080 23349311

Sl	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**RICOH (Machine No.) Billing Charges** *Model No:MP5055SP* *Serial No:C389P300112* *STR MR:654938* *Ending MR:662664* *Total Copies:7726* *Cost Per Copies:0.40* *Period from 02.12.23 till 02.01.24*	997319	7,726.0 Number	0.40	Number	3,090.40
	Output CGST@9%			9	%	278.14
	Output SGST@9%			9	%	278.14
	Rounded Off					0.32
	Total		7,726.0 Number			₹ 3,647.00

E. & O.E

PAID

ENTERED

3090
TDS 2% 62
3028
GST 18% 556
3584

5/1/24

Amount Chargeable (in words)
INR Three Thousand Six Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997319	3,090.40	9%	278.14	9%	278.14	556.28
Total	**3,090.40**		**278.14**		**278.14**	**556.28**

Tax Amount (in words) : **INR Five Hundred Fifty Six and Twenty Eight paise Only**

5/1/2024

5/1/24

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 invoiceing not paid as per the payment terms.

Company's Bank Details
Bank Name : **Bank of Baroda 74670200000170**
A/c No. : **74670200000170**
Branch & IFS Code : **KATRIGUPPE,BANGALORE & BARB0VJKATH**

for INNOVATIVE BUSINESS SOLUTIONS - 2022-23

Authorised Signatory

Customer's Seal and Signature

Hemanna. K S
5/1/24

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

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ɪeer work is worship

34385

INVOICE

33/45 FF Layout, Laggere
Bengaluru: 560058
Phone: 9448001623/8867315640

INVOICE: 783
DATE: 31/01/2024

FOR:
Cartridge Refilling Charges

TO:
Maharani Lakshmi Ammani college
Margosa road, Malleswaram,
Bengaluru: 560012

PAID

DESCRIPTION	QUANTITY	RATE	AMOUNT
1.HP Q12A Print Cartridge refilling charges.	2	250.00	500.00
2. Canon 337 Print Cartridge refilling charges.	2	250.00	500.00
3. Samsung M116 Cartridge refilling charges.	1	350.00	350.00
4. Brother T2365N Cartridge Refilling Charges.	1	350.00	350.00
5. HP 230A Cartridge Refilling Charges.	1	350.00	350.00
6. Canon 337 Print Cartridge OPC Drum Replacement.	1	150.00	150.00
7. PCR roller & Magnetic Roller Replacement for Canon337 Q12A Cartridge.	3	150.00	450.00
		TOTAL	**2650.00**

6/2/2024.

9/2/2024

Account Details: CANARA BANK
Branch: RAJAJINAGARA 3rd Block
A/C No: 127000748379
IFSC Code: CNRB0000411

6/2/24

For PIONEER COMPUTER RIBBONS
SSNaik
Proprietrix

THANK YOU FOR YOUR BUSINESS!

1/2/24

Tax Invoice

Rapid Info Solutions
No.19, Old No.318
14th Cross, Old: 13th Cross
2nd Block Jayanagar
Bengaluru (Bangalore) Urban
KARNATAKA-560011
GSTIN/UIN: 29AHNPA7526K1ZY
State Name : Karnataka, Code : 29
E-Mail : veena@rapidinfo.co.in, amruth@rapidinfo.co.in

Invoice No. **RIS-2324-649**	Dated **1-Mar-24**
Delivery Note	Mode/Terms of Payment **Immediate Agst Invoice**
Reference No. & Date.	Other References **Mr.Harish**
Buyer's Order No. **RIS/ASC/005/2023-2024**	Dated **9-Nov-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Maharani Lakshmi Ammanni College for Women
18th Cross, Malleshwaram,
Bengaluru, Karnataka 560012
State Name : Karnataka, Code : 29

Buyer (Bill to)
Maharani Lakshmi Ammanni College for Women
18th Cross, Malleshwaram,
Bengaluru, Karnataka 560012
State Name : Karnataka, Code : 29

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Technical Consultation Charges** *Level 1 Engineer (FM)* From 1st Feb 24 to 29th Feb 24	998313	**1 Nos**	34,000.00	Nos	**34,000.00**
	Output CGST 9%			9	%	**3,060.00**
	Output SGST 9%			9	%	**3,060.00**
	Total		**1 Nos**			**₹ 40,120.00**

34000
TDS 2% 680
33320
GST 18% 6120
39440

PAID

5/3/2024

6/3/24

Amount Chargeable (in words)
Indian Rupees Forty Thousand One Hundred Twenty Only
E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998313	34,000.00	9%	3,060.00	9%	3,060.00	6,120.00
Total	**34,000.00**		**3,060.00**		**3,060.00**	**6,120.00**

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Twenty Only**
Company's PAN : **AHNPA7526K**

Declaration
1. Payment due under this order shall be made as per terms mutually agreed upon and indicated in the terms of payment column in this Challan cum invoice. Any payment remaining outstanding after the due date shall attract interest at the rate of 24% p.a. effective from the due date till date of actual payment realized.
2. Every Cheque return will attract a penalty of Rs.250/- towards Cheque return charges. Payment against this invoice must be made by Bank drafts/Cheques crossed A/c payee drawn in favor of "Rapid Info Solutions". Payable locally to the branch booking the order.

Rapid Info Solutions Bangalore
for Rapid Info Solutions
Authorised Signatory

This is a Computer Generated Invoice

Maintenance bill for month of Feb 2024
5/3/24

13/3/2024.