

GSTIN : 29KCVPS6485Q1ZO

S.P.B. INFOTECH

Cell : 9742611002

9886792002

1594, 4th Main, 15th Cross, Sugar Factory Road, Rajaram Colony HARIHAR-577601

No. : **111****CASH / CREDIT INVOICE**Date 9/03/2020To, The principalS.G. R.S. Women's First grade College Harihar

Sl.No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
01	Toshiba e-181 Toner refilling charges	01	3000	3000	00
TOTAL				3000	00
CGST				270	00
SGST				270	00
GRAND TOTAL				3540	00

paid & Canceled

PAID

196
10/03/21For **S.P.B. INFOTECH**Amount in Words Three thousand five
hundred forty Rupees onlyPavan B
Authorised Signatory

SRI MANJUNATHSWAMI PRASANNA

SRI SEVALAL TECHNOLOGY

Computer Seals & Service Near old LIC Ranebennur.

GSTIN : 29AUXPC7542G2Z3

Ph no : 9844431144

Date : 17/02/2021

Name : The Principal,

S G R K S F G Women's College Harihar

Sl No.	Description	Qty	Amount
1.	12A Toner Catridge Reffilled	1	330-00

Paid & Cancelled

PAID


No. 186
22/02/21

Paid by me
Charan

(Prashant V. Chavan)

In Words : Three Hundred Ninty Rupees Only.

17-02-21



Authorized Signature

SGST	9%	30-00
CGST	9%	30-00
Total amount		390-00

Easylib Software Private Limited

No. 1147/B, 1st Floor, 18th 'B' Main Road,
Behind National Public School, 5th Block, Rajajinagar,
Bengaluru 560010. INDIA
☎ +91-80-2315 3279 | 📠 +91 97422-04624 / +91 98440-81710
✉ info@easylibsoft.com | 🌐 www.easylibsoft.com | easylib.net



Proforma Invoice

ADDRESS

The Principal
Smt Giriamma Kantappa Shresthi
First Grade College for Women,
Harihar(C0151)
Harihar-577601

PLACE OF SUPPLY

02 - Karnataka

PROFORMA INVOICE ESPL/2020-21/PI/332
NO.
DATE 12/12/2020

NO	ACTIVITY	UNIT	QTY	RATE	AMOUNT
1	Easylib AMC:Application Maintenance Services - Easylib 4.4.2 Application Maintenance Services - Easylib 4.4.2 for 6 months. Up to 12 hours application support in the duration. Online support only. From 01/01/2021 to 30/06/2021		1	6,000.00	6,000.00

Paid & Cancelled

Kindly do NEFT in favor of Easylib Software Pvt. Ltd.
payable at Bengaluru

GSTIN No. : 29AAACI4648D1ZM
PAN No. : AAACI4648D

SUBTOTAL 6,000.00
CGST @ 9% on 6000.00 540.00
SGST @ 9% on 6000.00 540.00
TOTAL ₹7,080.00

Bank :Axis Bank Ltd
Account No:913020054279006
IFSC No:UTIB0000693
Branch: Bengaluru Majestic Branch

Bank : IDFC Bank
Ac/No: 10010830399
IFSC Code:IDFB0080151
Branch: Bangalore Residency Road



Accepted By

Accepted Date

PAID
17/12/2020
17/12/2020

Easylib Softwares - Bringing excellence to library and academic software field. Functionally Rich, Robust and Trusted.

GST No. : 29AXGPS5017E1ZD

Mob : 9742722020

GSTIN : 29KCVPS6485Q1ZO

S.P.B. INFOTECH

Cell : 9742611002

9886792002

1594, 4th Main, 15th Cross, Sugar Factory Road, Rajaram Colony HARIHAR-577601

No. **096****CASH / CREDIT INVOICE**Date: 5/10/2020To, The principal
S.G.R. K'S W F S College Harihar

Sl.No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
01	Toshiba C-181 Transfer assembly	01	1949	1949	00
PAID Pr. No. <u>111</u> Date <u>14/10/2020</u>				TOTAL	1949 00
				CGST 9.1.	175 41
				SGST 9.1.	175 41
				GRAND TOTAL	2300 00

TO SUPD
05.10.20For **S.P.B. INFOTECH**

Amount in Words

Two thousand ThreeHundred Rupees OnlyParam.S
Authorised Signatory

14.7.20

GST No. : 29AXGPS5017E1ZD

Compacc Computers

Mob : 9742722929

Dealers in : Computers, Peripherals, Consumable & AMC'S
#7/746, 4th Main, 2nd Cross, K.B Extension, DAVANGERE.

TAX INVOICE
CASH-CREDIT

Consignee... THE PRINCIPAL

S. R. K. S. F. A. W. COLLEGE

HARSHAB

Invoice No. : 328

Date : 25/8/20

Sl No.	Description of Goods	HSN Code	Qty	Rate	Per	Amount Rs.	P.
1)	250 S B HP HARDWARE		01	6400-00		6400	00
2)	DATA RECOVERY CHARGES		01	3000-00		3000	00
3)	Software Protection charges		01	1000-00		1000	00
TOTAL						8400-00	
SGST 9 %						756-00	
CGST 9 %						756-00	
GRAND TOTAL						9912-00	

Paid & Cancelled

VOID


Sl. No. 109
Date 25/8/20

Rupees Nine thousand nine hundred and twelve only

Fro COMPACC COMPUTERS

Declare :

We declare that invoice shows the price of the Goods description and all particulars are true and correct.


Authorised Signatory

Subject to Davangere Jurisdiction

25.8.20

Easylib Software Private Limited

1147/B, 1st Floor, 18th 'B' Main Road,
Behind National Public School, 5th Block, Rajajinagar,
Bengaluru 560010. INDIA
+91-80-2315 3279 | +91 97422-04624 / +91 98440-81710
info@easylibsoft.com | www.easylibsoft.com | easylib.net



Proforma Invoice

ADDRESS

Smt Giriyamma Kantappa Shresthi
First Grade College for Women,
Harihar(C0151)
Harihar-577601

PROFORMA INVOICE ESPL/2020-21/PI/105

NO.

DATE 16/06/2020

PLACE OF SUPPLY

29 - Karnataka

NO	ACTIVITY	UNIT	QTY	RATE	AMOUNT
1	Easylib AMC:Annual Maintenance Charges - Easylib 4.4.2 Annual Maintenance Contract from 01/07/2020 to 31/12/2020 (Only online support)		1	7,500.00	7,500.00

Kindly do NEFT in favor of Easylib Software Pvt. Ltd.
payable at Bengaluru

GSTIN No. : 29AAACI4648D1ZM
PAN No. : AAACI4648D

Bank :Axis Bank Ltd
Account No:913020054279006
IFSC No:UTIB0000693
Branch: Bengaluru Majestic Branch

Bank : IDFC Bank
Ac/No: 10010830399
IFSC Code:IDFB0080151
Branch: Bangalore Residency Road

SUBTOTAL

CGST @ 9% on 7500.00

SGST @ 9% on 7500.00

TOTAL

7,500.00

675.00

675.00

₹8,850.00

Paid & Cancelled



PAID

Pr. No.

Date

88 90
24/08/20

Accepted Date

Accepted By

Easylib Softwares - Bringing excellence to library and academic software field. Functionally Rich, Robust and Trusted.

GST No. : 29AXGPS5017E1ZD

Compacc Computers

Mob : 9742722929

Dealers in : Computers, Peripherals, Consumable & AMCS
#7/746, 4th Main, 2nd Cross, K.B Extension, DAVANGERE.**TAX INVOICE**
CASH-CREDITConsignee: THE PRINCIPAL
S.G.R K SFAW COLLEGE.
HARTHARInvoice No. : **324**Date : 12/8/20

Sl No.	Description of Goods	HSN Code	Qty	Rate	Per	Amount Rs.	P.
1)	MICROTEK I-R THERMOMETER. S. NO1- 2066B21AC082152 S. NO1- 2066B21AC082152		02	2500-00		5000	00
						TOTAL	
						5000-00	
						SGST 9%	
						450-00	
						CGST 9%	
						450-00	
						GRAND TOTAL	
						5900-00	

Paid & Canceled

PAID
14/08/20Rupees Five thousand nine hundred

Fro COMPACC COMPUTERS

Declare :

We declare that invoice shows the price of the Goods description and all particulars are true and correct.

Subject to Davangere Jurisdiction

Authorized Signatory

Write.....right n scan

GST No. : 29AXGPS5017E1ZD

Comm. bill Amt.

Mob : 9742722929

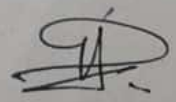
Compacc ComputersDealers in : Computers, Peripherals, Consumable & AMC'S
#7/746, 4th Main, 2nd Cross, K.B Extension, DAVANGERE.**TAX INVOICE
CASH-CREDIT**Consignee: THE PRINCIPAL
SARKISAW COLLEGE
HARDHARInvoice No. : **318**Date : 27/7/20

Sl No.	Description of Goods	HSN Code	Qty	Rate	Per	Amount Rs.	P.
1)	HP wireless Key Board with mouse		01	2000/-		2000	~
<div style="text-align: center;"> <p>Paid & Cancelled</p> <p>PAID</p> <p>Dr. No. 31/07/20</p> </div>						TOTAL	2000 - ~
						SGST 9 %	180 - ~
						CGST 9 %	180 - ~
						GRAND TOTAL	2360 - ~

Rupees Two thousand Three Hundred
Sixty only

Fro COMPACC COMPUTERS

Declare :

We declare that invoice shows the price of the Goods
description and all particulars are true and correct.

 Authorised Signatory

Subject to Davangere Jurisdiction

GST No. : 29AXGPS5017E1ZD

Compacc Computers

Mob : 9742722929

Dealers in : Computers, Peripherals, Consumable & AMC'S
#7/46, 4th Main, 2nd Cross, K.B Extension, DAVANGERE.

TAX INVOICE CASH-CREDIT

Consignee: THE PRINCIPAL
S.G.R.K.S.F.G.W COLLEGE
HARIPURInvoice No. : **271**Date : 19/3/20

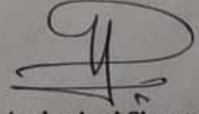
Sl No.	Description of Goods	HSN Code	Qty	Rate	Per	Amount Rs.	P.
1	12A Tower		03.	850- <u>00</u>		2550	00
2	Antivirus Keylogger		02	750- <u>00</u>		1500	00
<p><i>Paid & Cancelled</i></p> <p><i>PAID</i></p> <p><i>Sl. No. 271-227</i></p> <p><i>Date 21/6/20</i></p> <p><i>to be paid on 21/03/20</i></p>						TOTAL	4050- <u>00</u>
						SGST	9 % 364- <u>50</u>
						CGST	9 % 364- <u>50</u>
						GRAND TOTAL	4779- <u>00</u>

Rupees Four thousand seven hundred
& seventy nine only

Fro COMPACC COMPUTERS

Declare :

We declare that invoice shows the price of the Goods description and all particulars are true and correct.


 Authorised Signatory

Subject to Davangere Jurisdiction

GST No. : 29AXGPS5017E1ZD

Compacc Computers

Mob : 9742722929

Dealers in : Computers, Peripherals, Consumable & AMC'S
#7/746, 4th Main, 2nd Cross, K.B Extension, DAVANGERE.**TAX INVOICE
CASH-CREDIT**Consignee: THE PRINCIPAL
S. G. R. S. F. W. COLLEGE
HARIDWARInvoice No. : **228**Date : 4/1/20

Sl No.	Description of Goods	HSN Code	Qty	Rate	Per	Amount Rs.	P.
1)	USD mouse		01	500-~		500	00
2)	D LINK SWITCH		01	1000-~		1000	00
3)	AWGUTY		01	750-~		750	00
4)	Service Chngs		01	800-~		800	00
TOTAL						2750	-~
SGST						9%	247-50
CGST						9%	247-50
GRAND TOTAL						3245	-~

Paid & Cancelled

PAID 185
Gr. No. 21/01/20
Date: 21/01/20

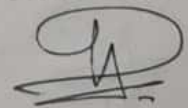
Rupees

Three thousand Two Hundred
a Forty Five only

Declare :

We declare that invoice shows the price of the Goods description and all particulars are true and correct.

Fro COMPACC COMPUTERS



Authorised Signatory

Subject to Davangere Jurisdiction

IT No. : 29AXGPS5017E1ZD

Compacc Computers

Mob : 9742722929

Dealers in: Computers, Peripherals, Consumable & AMC'S
#7/746, 4th Main, 2nd Cross, K.B Extension, DAVANGERE.

TAX INVOICE CASH-CREDIT

Consignee: The Principal
S. V. K. S. P. A. V. COLLEGE
HARIPATHARInvoice No. : **214**Date: 30/12/19

Sl No.	Description of Goods	HSN Code	Qty	Rate	Per	Amount Rs.	P.
1)	12 A Tower		03	850-00		2550	00
2)	Service charges		01	1000-00		1000	00
<div>PAID & Cancelled</div> <div>PAID</div> <div>185</div> <div>24/01/20</div>						<div></div>	
TOTAL						2550-00	
SGST 9%						319-50	
CGST 9%						319-50	
GRAND TOTAL						4189-00	

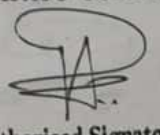
Rupees

Four thousand one hundred
eighty nine only

For COMPACC COMPUTERS

Declare :

We declare that invoice shows the price of the Goods description and all particulars are true and correct.


 Authorised Signatory

Subject to Davangere Jurisdiction

IT No. : 29AXGPS5017E1ZD

Compacc Computers

Mob : 9742722929

Dealers in : Computers, Peripherals, Consumable & AMC'S
#7/746, 4th Main, 2nd Cross, K.B Extension, DAVANGERE.

TAX INVOICE
CASH-CREDIT

Consignee: THE PRINCIPAL
S. & R. SFGW COLLEGE
HAR HAR

Invoice No. : **213**

Date : 028/12/19

Sl No.	Description of Goods	HSN Code	Qty	Rate	Per	Amount Rs.	P.
1)	RAM DDR 2		01	3000-w		3000	00
2)	Keppelray Antivirus		05	250-w		3750	w
3)	Service Charge for 2pc		02	500-w		1000	w
						/	
TOTAL						7750-w	
SGST 9 %						697-50	
CGST 9 %						697-50	
GRAND TOTAL						9145-00	

Paid & Cancelled


PAID 183
Dr. No. 21/01/20
Date.

Rupees Nine thousand one hundred
& forty five only

Fro COMPACC COMPUTERS

Declare :
We declare that invoice shows the price of the Goods description and all particulars are true and correct.

AS
10/01/20


Authorised Signatory

Subject to Davangere Jurisdiction

GST No. : 29AXGPS5017E1ZD

Mob : 9742722929

Compacc Computers

Dealers in : Computers, Peripherals, Consumable & AMC'S
#7/746, 4th Main, 2nd Cross, K.B Extension, DAVANGERE.

TAX INVOICE CASH-CREDIT

Consignee... The Principle
S. ARIK SPAN college
HaripurInvoice No. : **139**Date : 2/12/19

Sl No.	Description of Goods	HSN Code	Qty	Rate	Per	Amount Rs.	P.
1)	12 ATOM		03	850-w		2250	w
			01	550-w		550	w
2)	Drum 12A					3750	w
3)	D-LINK WIRE		01	3750-w		650	w
4)	Router		01	650-w			
	modem ADAPTER						
TOTAL						7200-w	
SGST 9 %						648-w	
CGST 9 %						648-w	
GRAND TOTAL						8496-w	

Paid & Cancelled

PAID
Vr. No. 163
Date. 16/12/19p
Suptd
2/12/19Rupees Eight thousand Four Hundred
and Ninety Six only

Fro COMPACC COMPUTERS

Authorised Signatory

Declare :

We declare that invoice shows the price of the Goods description and all particulars are true and correct.

Subject to Davangere Jurisdiction

GST No. : 29AXGPS5017E1ZD

Mob : 9742722929

Compacc ComputersDealers in : Computers, Peripherals, Consumable & AMC'S
#7/746, 4th Main, 2nd Cross, K.B Extension, DAVANGERE.**TAX INVOICE
CASH-CREDIT**Consignee: THE PRINCIPAL
S. G. R. K. S. F. G. W. COLLEGE
HARICHARInvoice No. : **59**Date : 26/10/19

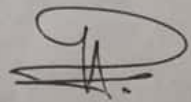
Sl No.	Description of Goods	HSN Code	Qty	Rate	Per	Amount Rs.	P.
1)	AMARON 150 AH BATTERY S.N.:- DFA3017T10 - 9616 - 9626 - 9618 - 9622		0h.	11350-00		45400	00
<p>PAID & Cancelled</p> <p>PAID</p> <p>Dr. No. <u>127</u></p> <p>Date. <u>28/10/19</u></p>						TOTAL	45400-00
						SGST 14%	6356-00
						CGST 14%	6356-00
						GRAND TOTAL	58112-00

Rupees Fifty Eight Thousand
one Hundred & Twelve only

Fro COMPACC COMPUTERS

Declare :

We declare that invoice shows the price of the Goods description and all particulars are true and correct.


 Authorised Signatory

Subject to Davangere Jurisdiction

RAMAKANTH K JADAV

Sales & Service UPS & Solar Products

BIET College Main Road,

Davanagere-577004

State Bank of India: A/c No.33213606630

IFSC Code: SBIN0005624

Mob: 9886818010

Date: 04/01/2019

To,

Principal Grade-1

Smt Giriamma R. Kanthappa Shresthi

First Grade Women's College,

Harihara-577601.

Mob: 9448415360

Dear Sir/ Madam

PAID
128
4/01/19
Paid & Canceled

Sub: ANNUAL MAINTENANCE CONTRACT FOR SILENT GENERATOR (UPS).

This is for kind reference the Warranty your future service we would request you enter into the Annual maintenance contract. The AMC period will become 01/01/19 to 30/06/19

1. EQUIPMENT COVERED UNDER MAINTENANCE CONTRACT:

Sl No.	EQUIPMENT	MODEL	Qty. No.
1.	Standard (UPS)	3.6 KV A	1 No
	Tubular battery	48 V	4 No
2.	CHARGES Annual Maintenance Charges (Including spare for only system)		Rs.2,500/-
3.	Payment 100% Advance		

2. A SCOPE OF WORK:

The maintenance is limited to the equipment listed as above.

a) Both remedial maintenance of equipment at your request and its preventive maintenance required periodically shall be provided by us during the normal working hours and normal days.

b) We will replace / repair the defective part / component either at your premises or at your service centre. In case the part / component is replaces. The defective will be taken by us.

c) The contract also included the tapping up of a distilled water to the battery, however if any fault arises in the battery that will be solved on chargeable basic (After warranty period of the battery).

d) We will request your to return duplicate copy of this contract in taken of your acceptance along with payment.

Thanking you, and assuring you of our best services at all time, we remain.

Yours Faithfully

For RAMAKANTH UPS

(Ramakath Jadav)

Signature and
Seal in taken of acceptance

GST No. : 29AXGPS5017E1ZD

Mobile : 97427 22929

Compacc ComputersDealers in : Computers, Peripherals, Consumable & AMC'S
#7/746, 4th Main, 2nd Cross, K.B. Extension, DAVANGERE.**TAX INVOICE
CASH-CREDIT**Consignee: The Principle
S. G. R. S. P. W. College
HorwarInvoice No. : **439**Date : 5/6/19

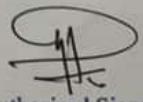
Sl No.	Description of Goods	HSN Code	Qty.	Rate	Per	Amount Rs.	P.
1)	TOSHIBA E-STUDIO 161-Toner Reple		01	2200-00		2200	00
2)	Resproby Augurs		02	750-00		1500	00
3)	Service chens		01	500-00		500	00
TOTAL						4200-00	
SGST 9%						378-00	
CGST 9%						378-00	
GRAND TOTAL						4956-00	

Rupees

Four thousand nine hundred
& fifty six only

For COMPACC COMPUTERS

Declare :

We declare that invoice shows the price of the Goods
description and all particulars are true and correct.

Authorized Signatory

Subject to Davangere Jurisdiction