

INVOICE


Zeal Computers Hardware
 #14, Bendre Nagar
 Subramanyapura Main Road
 BSK 2nd Stage
 Bangalore - 560070
 E-Mail : zealpersonal@gmail.com

Invoice No. 21	Dated 11-Oct-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
BNM Degree College
 Banashankari
 Bangalore

Buyer (Bill to)
BNM Degree College
 Banashankari
 Bangalore

S No.	Description of Goods	Quantity	Rate	per	Amount
1	Network Cable(CAT 6)	50 Nos	45.00	Nos	2,250.00
2	Router D Link	1 Nos	1,500.00	Nos	1,500.00
3	Connectors	6 Nos	30.00	Nos	180.00
4	Binding Wire	1 Nos	100.00	Nos	100.00
Total		58 Nos			₹ 4,030.00


 13/10/2021

Amount Chargeable (in words) E. & O.E
 ₹ Four Thousand Thirty Only

4030 = ✓
 28335 = ✓

 32365 = ✓

Paid Che No 332011 Rs 32365/-
 6-11-21

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

for Zeal Computers Hardware

 Authorised Signatory

This is a Computer Generated Invoice

Zeal Computers (Sep-2020)
#14, Bendre Nagar,
Subramanyapura Main Road,
BSK 2nd Stage,
Bangalore
E-Mail :zealpersonal@gmail.com

Invoice No. **23** Dated **22-Sep-2020**
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Dated
Despatched through Destination

Buyer
BNM College (For Service & Items)

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Dlink Wifi Dongles	6 Nos	1,200.00	Nos	7,200.00
		Total	6 Nos		₹ 7,200.00

Signature
22/9/2020

Amount Chargeable (in words)
R Seven Thousand Two Hundred Only

E. & O.E

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

for Zeal Computers (Sep-2020)
Signature
Authorised Signatory

This is a Computer Generated Invoice

INVOICE

2nd Computers
 674, Service Road
 Suburban Towers Main Road
 600 2nd Stage
 Bangalore
 T. No. 4444444444444444
 2nd Degree College

Invoice No.	123456789
Date	12/12/2020
Invoice To	2nd Degree College
Invoice For	Printer Cartridges
Invoice Value	10000.00
Invoice Status	PAID
Invoice Type	RECURRING
Invoice Cycle	MONTHLY
Invoice Period	12/2020
Invoice Frequency	1
Invoice Start Date	12/01/2020
Invoice End Date	12/31/2020

Description of Goods	Quantity	Unit Price	Total
Printer Cartridges	100	100.00	10000.00
Printer Service	100	100.00	10000.00
Printer Cartridges	100	100.00	10000.00
Total			30000.00

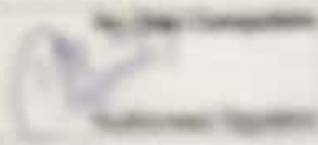

 12/12/2020

Invoice Charges in words:
 Ten Thousand One Hundred Only

Ch. No. 61675 / 12/20
 College etc.

2nd DEGREE

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


 Signature

INVOICE

Zeal Computers (2021-2022)
 101, 102, 103, 104
 105, 106, 107, 108, 109, 110
 111, 112, 113, 114, 115, 116
 117, 118, 119, 120, 121, 122
 123, 124, 125, 126, 127, 128
 129, 130, 131, 132, 133, 134
 135, 136, 137, 138, 139, 140
 141, 142, 143, 144, 145, 146
 147, 148, 149, 150, 151, 152
 153, 154, 155, 156, 157, 158
 159, 160, 161, 162, 163, 164
 165, 166, 167, 168, 169, 170
 171, 172, 173, 174, 175, 176
 177, 178, 179, 180, 181, 182
 183, 184, 185, 186, 187, 188
 189, 190, 191, 192, 193, 194
 195, 196, 197, 198, 199, 200

Invoice No:	109	Date:	14/09/21
Invoice Date:		Mode/Terms of Payment:	
Reference No. & Date:		Other References:	
Supplier Order No:		Date:	
Supplier Inv. No:		Delivery Note Date:	
Dispatched through:		Destination:	
Terms of Delivery:			

Description of Goods	Quantity	Rate	Tax	Amount
	1 Nos	375.00	0%	375.00
Total				₹ 375.00

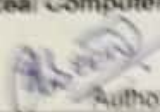
(Handwritten signature)
 14/09/2021

Amount Charged (in words)
 Three Hundred Seventy Five Only

① INVOICE NO - 109 = 375/-
 ② INVOICE NO 24 = 590/-
 Total. 965.00

Invoice No 332710 A 985
 1-10-2021

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

for Zeal Computers (2021-2022)

 Authorized Signatory

This is a Computer Generated Invoice

INVOICE

Zeal Computers #14, Bendre Nagar, Subramanyapura Main Road, BSK 2nd Stage Bangalore E-Mail : zealpersona@gmail.com Buyer BNM Degree College	Invoice No.	Dated
	13	28-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

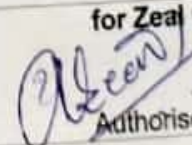
SI No	Description of Goods	Quantity	Rate	per	Amount
1	Kaspersky Inbternet Security	2 Nos	750.00	Nos	1,500.00
2	Computer Servicing	1 Nos	650.00	Nos	650.00
3	Printer Cartridges	2 Nos	375.00	Nos	750.00
4	Printer Service	1 Nos	350.00	Nos	350.00
Total		6 Nos			₹ 3,250.00

[Signature]
 28/8/2020

ch. NO. 616764
 14/9/2020
 College A/c
 Rs. 3250/-

Amount Chargeable (in words)
INR Three Thousand Two Hundred Fifty Only

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

for Zeal Comput

 Authorised Signa

INVOICE

Zeal Computers (Sep-2020)
 #14, Bendre Nagar,
 Subramanyapura Main Road,
 BSK 2nd Stage,
 Bangalore
 E-Mail : zealpersonal@gmail.com

Invoice No.	Dated
145	15-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
~~Zeal Computers (Frontech)~~ **BNM College.**
 Bangalore

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Printer Cartridge	2 Nos	375.00	Nos	750.00
Total		2 Nos			₹ 750.00

Sury
 15/1/2021

Amount Chargeable (in words)
 NR Seven Hundred Fifty Only

College A/c
 Ch. No. 120067 Rs 750/-
 18/1/20

[Signature]

(for Zeal Computers (Sep-2020))

Authorized Signatory

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

This is a Computer Generated Invoice

INVOICE

Zeal Computers (Sep-2020)

#14, Bendre Nagar,
Subramanyapura Main Road,
BSK 2nd Stage,
Bangalore

E-Mail : zealpersonal@gmail.com

Consignee (Ship to)

BNM College (For Service & Items)
Bangalore

Buyer (Bill to)

BNM College (For Service & Items)
Bangalore

Invoice No.

166

Dated

29-Jan-21

Delivery Note

Model/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Description of Goods

Quantity

Rate

per

Amount

Sl

No

1 Mic for Voice Input

6 Nos

1,050.00

Nos

6,300.00

Singh
22/1/2021

Total

6 Nos

₹ 6,300.00

E & OE

Amount Chargeable (in words)

₹ Six Thousand Three Hundred Only

College A/c

Ch. NO. 120073
29/01/21

Rs. 6300/-

for Zeal Computers (Sep-2020)

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice

Albert



SUPRABHA COLORGRAFIX PVT LTD INVOICE

2nd Floor 2/1 J.C. Industrial Estate Yelachenahalli Kanakapura Road Bangalore 560 062 India
T +91 80 2686 0555 2686 0671 F +91 80 2686 0501 enquiry@scpl.net www.scpl.net

INVOICE

Suprabha Colorgrafix Private Ltd
2nd Floor, 2/1 J.C. Industrial Estate
Yelachenahalli, Kanakapura Road,
Bangalore - 560 062
Tel: 9880872184, 9880872194
Fax: 26860501, Email: accounts@scpl.net
CIN: U72300KA1998PTC024189

Inv. No: 2021-1350

Dated: 07-10-2021

E-Way n/a

Payment Terms: immediate

Supplier Reference:

SOIN No: 212670-1

Consignee

Buyer Order No

Dated: 07-10-2021

~~As per~~

BNM DEGREE COLLEGE
27TH CROSS, 12TH MAIN
BANASHANKARI 2ND STAGE
BANGALORE - 70

Despatch No.

Dated

Despatched through

Destination

Buyer (if other than consignee)

BNM DEGREE COLLEGE
27TH CROSS, 12TH MAIN
BANASHANKARI 2ND STAGE
BANGALORE - 70
GSTN: 29CGOPD8740G1Z1

Sl.	Item	HSN	Qty	Rate	Basic	IGST	CGST	SGST	Amount
1	BNM DEGREE COLLEGE - 10 X 7.5" (IGST 9%, CGST 9%, SGST 9%)	4911	100	33	3300.00	0.00	297.00	297.00	3894.00
2	BNM DEGREE COLLEGE - A4 (IGST 9%, CGST 9%, SGST 9%)	4911	100	33	3300.00	0.00	297.00	297.00	3894.00
Items Total									7788.00
Other Charges									0.00
Total Amount					6600.00	0.00	594.00	594.00	7788.00

Amount Chargeable (in words) Rs. - Seven - Seven - Eight - Eight only

Remarks:

Bank Current A/c: 50200024251106
Bank Name: HDFC Bank Ltd
Bank Branch: Kanakapura Road
IFSC Code: HDFC0001753

Supplier GST: 29AADCS6315C1ZJ
Supplier PAN: AADC56315C

We declare that this invoice shows the correct quantity & price of the goods & services described (E. & O. E.)

FOR SUPRABHA COLORGRAFIX PRIVATE LIMITED



THIS IS A COMPUTER GENERATED INVOICE

CUSTOMER COPY

Important - Please Note

This Invoice is an original and is for use of customer's accounts department.

INVOICE

Colb

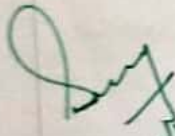
Zeal Computers Hardware
 #14, Bendre Nagar
 Subramanyapura Main Road
 BSK 2nd Stage
 Bangalore - 560070
 E-Mail: zealpersonal@gmail.com

Consignee (Ship to)
BNM Degree College
 Banashankari
 Bangalore

Buyer (Bill to)
BNM Degree College
 Banashankari
 Bangalore

Invoice No. 27	Dated 25-Nov-21
Delivery Note	Mode/Terms of Payment
Reference No. & e. Da	Other References
Buyer's Order No	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	SMPS for Library -CPU	1 Nos	950.00	Nos	950.00
2	New Cartridges	1 Nos	725.00	Nos	725.00
3	Refilled Cartridge	1 Nos	375.00	Nos	375.00
Total		3 Nos			2,050.00


 30/11/2021

Amount Chargeable (in words)
INR Two Thousand Fifty Only

E & O E

Paid ch. NO 332034 Rs 2050/-
 2-12-21

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

for Zeal Computers
 Hardware

 Authorized Signatory

KS/PM
 20/11/2021

INVOICE

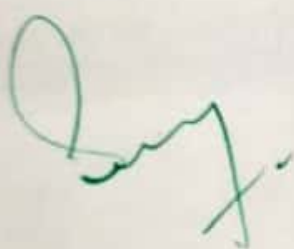
Zeal Computers (Sep-2020)
 #14, Bendre NAgar,
 Subramanyapura Main Road,
 BSK 2nd Stage,
 Bangalore
 E-Mail : zealpersonal@gmail.com

Invoice No. 185	Dated 25-Feb-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
BNM College (For Service & Items)
 Bangalore

Buyer (Bill to)
BNM College (For Service & Items)
 Bangalore

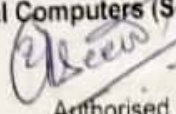
Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Spike Buster (Others)	1 Nos	725.00	Nos	725.00
Total		1 Nos			₹ 725.00



Amount Chargeable (in words)
INR Seven Hundred Twenty Five Only

E. & O.E

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

for Zeal Computers (Sep-2020)

 Authorised Signatory

This is a Computer Generated Invoice

INVOICE

Zeal Computers (2021-2022)
 #14, Bendre Nagar,
 Subramanyapura Main Road,
 20K 2nd Stage,
 Bangalore
 E-Mail: zealpersonal@gmail.com

Consignee (Ship to)
BMM Degree College

Invoice No.	74	Date	23 Aug 21
Delivery Note		Method/Mode of Payment	
Reference No. & Date		Other References	
Buyer's Order No.			
Dispatch Note No.		Delivery Note Date	
Dispatched through		Freight/Charges	

Terms of Delivery

Buyer (Bill to)
BMM Degree College

Sr	Description of Goods	Quantity	Rate	per	Amount	
1	QuicKheal Antivirus	1 Nos	590.00	Nos	590.00	
Total					1 Nos	₹ 590.00

Zeal Computers

E & OE

Amount in words:
 ₹ Five Hundred Ninety Only

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

for Zeal Computers (2021-2022)

 Authorized Signatory

This is a Computer Generated Invoice

Zeal Computers (Sep-2020)
 #14, Bendre Nagar,
 Subramanyapura Main Road,
 BSK 2nd Stage,
 Bangalore
 E-Mail :zealpersonal@gmail.com

Invoice No.
33
 Delivery Note

Dated
30-Sep-2020
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
BNM College (For Service & Items)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery


Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Camera Frontech	6 Nos	850.00	Nos	5,100.00
	Speaker Medium	6 Nos	450.00	Nos	2,700.00
3	Spike Buster	6 Nos	300.00	Nos	1,800.00
4	Wifi Dongle	1 Nos	1,200.00	Nos	1,200.00
5	Computer Servicing	1 Nos	1,000.00	Nos	1,000.00
Total		20 Nos			₹ 11,800.00

Signature
 3/10/2020

Amount Chargeable (in words)
 NR Eleven Thousand Eight Hundred Only

Ch. NO. 616774 Rs. 11800/-
 13/10/20
 College A/c

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

for Zeal Computers (Sep-2020)

 Authorized Signatory

This is a Computer Generated Invoice

INVOICE

Zeal Computers (Sep-2020)
 #14, Bendre Nagar,
 Subramanyapura Main Road,
 BSK 2nd Stage,
 Bangalore
 E-Mail : zealpersonal@gmail.com

Invoice No. 184	Dated 24-Feb-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
BNM College (For Service & Items)
 Bangalore

Buyer (Bill to)
BNM College (For Service & Items)
 Bangalore

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Printer Cartridge	1 Nos	675.00	Nos	675.00
2	Extension Box (10 Meters)	2 Nos	750.00	Nos	1,500.00
Total		3 Nos			₹ 2,175.00

Buyer

E. & O.E

Amount Chargeable (in words)
INR Two Thousand One Hundred Seventy Five Only

PAID CH. NO 120103 = 2900/- College etc *

01-03-2021

INV. NO 184 = 2175/-

INV. NO 185 = 725/-

2900

Declaration

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

for Zeal Computers (Sep-2020)

Authorised Signatory

This is a Computer Generated Invoice

Paid on 24/2/2021

INVOICE

Zeal Computers Hardware
 #14, Bendre Nagar
 Subramanyapura Main Road
 BSK 2nd Stage
 Bangalore - 560070
 E-Mail : zealpersonal@gmail.com

Invoice No. 23	Dated 27-Oct-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
BNM Degree College
 Banashankari
 Bangalore

Buyer (Bill to)
BNM Degree College
 Banashankari
 Bangalore

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Router D Link	1 Nos	1,600.00	Nos	1,600.00
2	Network Cable(CAT 6)	35 Nos	45.00	Nos	1,575.00
3	Dell Monitor	2 Nos	9,250.00	Nos	18,500.00
4	Dell Wired Mouse	7 Nos	380.00	Nos	2,660.00
5	Keyboard Dell	5 Nos	580.00	Nos	2,900.00
6	SMPS	1 Nos	1,100.00	Nos	1,100.00
Total		51 Nos			₹ 28,335.00

Amount Chargeable (in words)

INR Twenty Eight Thousand Three Hundred Thirty Five Only

E. & O.E

Declaration

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

for Zeal Computers Hardware

(Signature)

Authorised Signator

This is a Computer Generated Invoice