|| जोर जंग्रजस्य दानाः||

InfoPrint

1ST FLOOR,, NO 8., OTC ROAD, NEXT TO SHARADA THEATRE, BANGALORE, Bengaluru Urban, Karnataka, 560002

E-mail: Infoprint21 @gmail.com Mob: 96204 51429

GSTIN: 29BVKPD4712L1ZC State : 29 Karnataka PAN : BVKPD4712L

Ph.:: 080 - 4124 8628 Fax: 080 - 4176 5019

Mob: +91 79968 67649 +91 9538217525

TT:9728 C:. 5019

#### TAX INVOICE

M/s K S SCHOOL OF ENGG & MANAGEMENT

**EXAM SECTION** 

BANGLORE

PH.: (M):

GSTIN/UIN:

STATE Tax is Payable on Reverse Charge Basis (Yes/No): No

: 3471 **Invoice No** 

: 22/08/2022 Invoice Dt

Waybill No Order No

Order Dt Transport L.R. No

L.R. Dt

HS!		Printer Service		Qty	Unit	Rate 850.00	SGST %	%	Amount 850.00	
SA4				1	Pcs		9			
544								-		
					1	-				850.
GST%		TAXABLE AMT of 850.00=	SGST 76.50+	CGST 76.50	CGST					76. 76.
TOTAL	L	850.00	76.50	76.50	Round	d Off				
Name Bank	e Det	: INFOPRINT tails : BHARAT CO-OI 002112100016769	PRATIVE BAI	NK (MUMBAI) LT 10000022	NET A	AMOUI	NT			1003

[In Words] : One Thousand Three Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.

E. &. O. 5 FOR INFOPRINT

Authorised Signatory

Date: 13.08.2022

To,
The Principal
KSSEM
Bengaluru

Sir,

Subject: Permission for servicing of HP CF325XC printer in KSSEM office.

With reference to the above, we request you to give permission for servicing of HP CF325XC printer at KSSEM Office.

Thanking you

5-45tem Asmin

14. Come 13/8/22

Yours faithfully

CS 5.

G D Shubha Shankar

Approximate Sinie Charge for the Render is 
1000/ Come trouved Reifers)

22-8-22



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#### TAX INVOICE

M/s K S SCHOOL OF ENGG & MANAGEMENT

MBA DEPT

BANGLORE

PH.: (M):

GSTIN/UIN:

STATE :

Tax is Payable on Reverse Charge Basis (Yes/No): No

Invoice No : 3930

: 11/11/2022

Invoice Dt

Waybill No Order No

Order Dt Transport

L.R. No L.R. Dt

Sr No	HSN SAC	Product De	escription	Qty	Unit	Rate	SGST %	CGST %	Amount
1_	8443	Printer Service HP 1566 FILAMENT PRESSU PICKUP ROLLER	1	Pcs	1525.00	9	9	1525.00	
-		Privater is.  fine. Vi	wakey -22						
				1					1525.00
GS 18.(		TAXABLE AMT SGST of 1525.00= 137.25		CGST SGST	سمج	-F <sub>2</sub>	الم	122	137.25 137.25
TOTA	<b>L</b>	1525.00 137.25	137.25						
		: INFOPRINT s : BHARAT CO-OPRATIVE	NFOPRINT BHARAT CO-OPRATIVE BANK (MUMBAI) LTD		Round Off				
A/C	A/C NO. 002112100016769   IFSC :BCBM0000022 IFSC CODE : BCBM0000022			NET AM		1800.00			
ſΤn	Words'	: One Thousand Eight Hu	nduad Out						

[In Words]: One Thousand Eight Hundred Only.

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(5) Subject to Bangalore Jurisdiction.

FOR INFOPRINT

**Authorised Signatory** 

Professor & HON-MBA

K.S School of Engineering & management, #15. Mallasandra Off Kanata and Book



## Kammavari Sangham (R) 1952

## K. S. GROUP OF INSTITUTIONS

# K. S. SCHOOL OF ENGINEERING AND MANAGEMENT

Approved by AICTE, New Delhi; Affiliated to VTU, Belagavi, Karnataka; Accredited by NAAC www.kssem.edu.in

## **DEPARTMENT OF MANAGEMENT STUDIES**

Ref.No-KSSEM-MBA/2022-2023/Odd Semester/Requisition letter-028

Date:13-10-2022

To, The Principal,

KSSEM

Dear Sir,

Subject: Requisition to repair department printer-Reg.

With reference to the above, I request you to kindly instruct the IT team to take necessary action.

Kindly oblige and do the needful.

Thanking you,

Yours Sincerely,

Dr.Shekar H.S

HOD MBA

Professor & HOD-MBA, K.S School of Engineering & management,

415, Mallasandra, Off, Kanakapura Road,

Bengaluru - 560 109 We checked that the Printers in MBAY haking

Listen Printer Party life theflar, Rassure Rolled. Filments
Approximate Cost for the Service 1800 (incluible of
Taxer. War 22
28-10.22



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> TT: 9728 C:. 5019

#### TAX INVOICE

M/s K S SCHOOL OF ENGG & MANAGEMENT

CIVIL DEPT

**BANGLORE** 

PH.: (M):

GSTIN/UIN: STATE :

**Invoice No** : 3929

**Invoice Dt** 

: 11/11/2022

Waybill No Order No

Order Dt Transport L.R. No L.R. Dt

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	SGST %	CGST %	Amount	
1	8443	Printer Service	1	Pcs	1525.00	9	9	1525.00	
		the checked that the Printer is wary Jine.  18-11-22							
			1					1525.00	
GS 18.	т% 00%	TAXABLE AMT SGST CGST of 1525.00= 137.25+ 137.25	CGST	كم كم	5	24/	122	137.25 137.25	
тот	AL	1525.00 137.25 137.25	Round O					0.50	
Name : INFOPRINT Bank Details : BHARAT CO-OPRATIVE BANK (MUMBAI) LTD A/C NO. 002112100016769   IFSC :BCBM0000022 IFSC CODE : BCBM0000022									

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0.48 E. &. O. E. FOR INFOPRINT

**Authorised Signatory** 

K.S. Group of Institutions # & School of Engineering & Management REF: KSSEM/CIV/085/2022-23

DATE: 13/10/2022

To The Principal KSSEM Bangalore-560 109.

Respected sir,

Subject: Requisition for Service of the Printer

With respect to above Subject, HP LaserJet P1566 printer in the Department of Civil Engineering has to be serviced.

Kindly do the needful.

Thanking You

Yours Sincerely

1. Skelle

(Dr.Vijayalakshmi Akella)

Professor & Head Dept. of Civil Engineering K.S. Group of Institutions K.S. School of Engineering & Management Bangalore-560 662.

System Admin

17. Romo ( 13/10/22

welhedred that the Printer Were having Problem in Paul J. Approximate Get for the Bernike 1800/ Inchesive Hall the taxs.

Ver 10:22