ECE service.

Original
Duplicate
Triplicate

10	SS Print Solutions		Invoice No		SSPS/0491	
6	93, 2nd Floor, Poorna Prajna Layout,			te	12-Dec-19	
Mobile : 99861 82733, 96867 58524			P. O. Ref. No.		2019-20/598	
			P. O. Date		06-Nov-19	
			D. C. No.		100 1107 10	The state of the s
	.: 29FFKPS0634N1ZP		D. C. Date			
Buver:	K S School of Engineering and manage	ement	Mode of De	livory	Two wheeler	
	Near Vajrahalli, mallasandhra off Kanakapura main ro		Payment T		15 Days	
	ore-560109		LR / Docke		113 Days	1917
**************************************	*		Buyer's GS		29AAECA8144N	V176
DEPT	ECE DEPT VLSI LAB		Buyer's CS			A T a case is
SI. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
1	LENOVO MOUSE MODEL NO M110	8473	1	NOS	390.00	390.00
2	SEAGATE 500GB HARD DISK	8473	2	NOS	1,700.00	3,400.00
	Dr. K. RAMA NA Principal/Di KS School of Engineerin Figure Amount (in World)) ement			
	KS School of Engineering	560 109			Total	3,790.00
	voice Amount (in vvorus):			111	CGST @ 9%	341.10
Rs. FOU	R THOUSAND FOUR HUNDRED AND SEVENTY	TWO ONLY			SGST @ 9%	341.10
					Freight	341.10
. Check	the goods before taking Delivery.	T	T.		SSP R/O	-0.20
	s once Sold will not be taken Back.				Total	4,472.00
	ent 30 Days after Invoice Date					6
. Please	e pay by A/C Payee Cheque Only,			=	or SS PRINT SO	CHITHON'S
. Subje	ct to Bangalore Jurisdiction.		11	-	0, 00 1,00	TONO TONO
Compa	any's Bank Details	Rojech	1)		WI	5/5/
Bank Nan		2010	1		del	101
Vc No.	149300301000114	burg.			\ Oc	ingalore
FSC Cod	le VIJB0001493				Authorised Sig	natory
ranch	: Krishnaiah Layout, Bangalore-560061	Receiver's S	ignature			



☐ Original ☐ Duplicate ☐ Triplicate

	SS Print Solutions	I ax III	Invoice No		SSPS/0483	
1			Invoice Date			
	Uttarahalli Main Road, Bangalore-560 061 Mobile: 99861 82733, 96867 58524 e-mail:sathish@ssprintsolutions.com/ssprintsolutions@yahoo.com			No.	12-Dec-19	
					2019-20/594	·
e-mail:					06-Nov-19	
GST No	o.: 29FFKPS0634N1ZP	00.0011	D. C. No.			
	K S School of Engineering and manage		D. C. Date			
No 15	Near Vajrahalli, mallasandhra off Kanakapura main ro	ement	Mode of D		Two wheeler	
Bangalo	ore-560109)i	Payment T LR / Docke		15 Days	
Juligan	5.0 555155		Buyer's G		200000000000000000000000000000000000000	
DEPT:	ECE DEPT STAFF ROOM		Buyer's CS		29AAECA8144N	1126
SI. No.		HSN Code	Quantity	Unit	Pote I	
		Horr Gode	Guantity	Unit	Rate	Amount
				La in		
	IL ENOVO MOURE HEER					
- 3	LENOVO MOUSE MODEL M110	8473	2	NOS	390.00	780.00
2	LENOVO KEYBOARD MODEL KM4802 COMBO	8473				
	ZENOVO KE I BOARB MODEL KW4602 COMBO	84/3	1	NOS	950.00	950.00
9	SEAGATE 500GB HARD DISK	0.770				
·		8473	1	NOS	1,700.00	1,700.00
	1. Rona)					
	Dr. K. RAMA NARASIMHA Principal/Director	nent				
					Total	3,430.00
	voice Amount (In Words): JR THOUSAND AND FORTY SEVEN ONLY				SGST @ 9%	308.70
13. 1 00	THOUSAND AND FORTY SEVEN UNLY				CGST @ 9%	308.70
					Freight	
. Check	k the goods before taking Delivery. s once Sold will not be taken Back.				SSP R/O	-0.40
					Total	4,047.00
. Pleas	ent 30 Days after Invoice Date e pay by A/C Payee Cheque Only,		. 1		. 0	
	ct to Bangalore Jurisdiction.	Rojee	4 1	F	or SS PRINT SOL	MADINE
	any's Bank Details	2 10%			10/20	78/24
ank Nan		1/08			07	5/6/
/c No.	149300301000114	/	EUT'S		Kart	1.31
SC Cod					Authorised Sign	Elor.
Branch	: Krishnaiah Layout, Bangalore-560061	Receiver's S	ignature		Additionsed Sign	latory



_	Original
_	Duplicate
-	Triplicate

SS Print Solutions Invoice No. SSPS/0484 93, 2nd Floor, Poorna Prajna Layout, Invoice Date 12-Dec-19 Uttarahalli Main Road, Bangalore-560 061 P. O. Ref. No. 2019-20/595 Mobile: 99861 82733, 96867 58524 P. O. Date 06-Nov-19 e-mail :sathish@ssprintsolutions.com/ ssprintsolutions@yahoo.com D. C. No. GST No.: 29FFKPS0634N1ZP D. C. Date Buyer: K S School of Engineering and management Mode of Delivery Two wheeler No.15, Near Vajrahalli, mallasandhra off Kanakapura main ro: Payment Terms 15 Days Bangalore-560109 LR / Docket No. Buyer's GST No. 29AAECA8144N1Z6 DEPT: CSE SERVER ROOM Buyer's CST SI. No. Description **HSN Code** Quantity Unit Rate Amount 1 SMPS SERVICE 8473 4 NOS 1,400.00 5,600.00 1<. Rmo d Dr. K. RAMA NARAS Principal/Director KS School of Engineering and Management Bengaluru - 560 109 Total 5,600.00 Total Invoice Amount (In Words): **CGST @ 9%** 504.00 Rs. SIX THOUSAND SIX HUNDRED AND EIGHT ONLY SGST @ 9% 504.00 Freight 1. Check the goods before taking Delivery. SSP R/O 2. Goods once Sold will not be taken Back. Total 6,608.00 3. Payment 30 Days after Invoice Date 4. Please pay by A/C Payee Cheque Only, For SS PRINT SOLU 5. Subject to Bangalore Jurisdiction. Company's Bank Details Bank Name Vijaya Bank A/c No. 149300301000114 IFSC Code VIJB0001493 Authorised Signatory Branch : Krishnaiah Layout, Bangalore-560061 Receiver's Signature



	SS Print Solutions	+ -	Invoice No		SSPS/0489		
6	93, 2nd Floor, Poorna Prajna Layout,		Invoice Da	te	12-Dec-19		
Uttarahalli Main Road, Bangalore-560 06			P. O. Ref. No.		2019-20/586		
	Mobile : 99861 82733, 96867		P. O. Date				
e-mail :	sathish@ssprintsolutions.com/ ssprintsolutions@yah		D. C. No.	Ones of the	06-Nov-19		
	GST No.: 29FFKPS0634N1ZP Buyer: K S School of Engineering and management						
			Mode of De		Two.wheeler	***************************************	
Rangak	Near Vajrahalli, mallasandhra off Kanakapura main ro ore-560109	N ,	Payment T		15 Days		
Dangar	016-300109		LR / Docke				
DEPT	EXAM SECTION		Buyer's GS Buyer's CS		29AAECA8144	N1Z6	
	,			1			
SI. No.	Description ·	HSN Code	Quantity	Unit	Rate	Amount	
	1 Lexmark T654DN Black Cartreidge Recondition	8443	2	nos	3,100.00	6,200.00	
	Dr. K. RAMA NARAS Principal/Directo Principal/Directo Rengaluru - 560 Bengaluru - 560		1				
			,		Total	6,200.00	
	voice Amount (In Words):				CGST @ 9%	558.00	
JL V	EN THOUSAND THREE HUNDRED AND SIXTEEN	UNLY			SGST@9%	558.00	
					Freight		
. Check	k the goods before taking Delivery.		#		SSP R/O		
	s once Sold will not be taken Back.				Total	7,316.00	
Please	ent 30 Days after Invoice Date						
	e pay by A/C Payee Cheque Only,	Royer	11	Fo	or SS PRINT SO	LUTIONS	
Section 10 Street	ct to Bangalore Jurisdiction.	- 91	1		0.00	201	
	any's Bank Details	any			100	3	
ank Nan	7-7	1			Konta	1:1	
/c No.	149300301000114				1 * 90		
SC Cod					Authorised Sig	natory	
ranch	: Krishnaiah Layout, Bangalore-560061	Receiver's S	gnature			13	



☐ Original ☐ Duplicate ☐ Triplicate

10	SS Print Solutions		Invoice No	o.	SSPS/0485		
6	93, 2nd Floor, Poorna Prajna	93, 2nd Floor, Poorna Prajna Layout, Invoice Date		ate	12-Dec-19 ,		
	Uttarahalli Main Road, Bangalore-560 06		P. O. Ref. No.		2019-20/575		
	Mobile : 99861 82733, 96867	7 58524	P. O. Date	•	06-Nov-19		
e-mail :s	sathish@ssprintsolutions.com/ ssprintsolutions@yah	oo.com	D. C. No.	1	00 1107 13		
	D.: 29FFKPS0634N1ZP		D. C. Date				
Buyer:	K S School of Engineering and manage	ement	Mode of D	elivery	Two wheeler		
No.15, N	Near Vajrahalli, mallasandhra off Kanakapura main ro)i	Payment 7	erms	15 Days	A MARKET HE LAND	
Bangalo	pre-560109	*	LR / Docke				
DEPT	EXAM SECTION		Buyer's G		29AAECA8144N	11Z6	
SI. No.			Buyer's CS	ST .	t it		
31. NO.	Description	HSN Code	Quantity	Unit	Rate	Amount	
	Dr. K. RAMA NAR Principal/Dire Principal/Dire RS 9chool of Engineering Bengaluru - 5			Nos	2,600.00	2,600.00	
otal Invo	oice Amount (In Words):				Total	2,600.00	
s. THRE	EE THOUSAND AND SIXTY EIGHT ONLY			CGST @ 9%		234.00	
LOUIS -					SGST @ 9%	234.00	
Check	the goods before taking Delivery.				Freight SSP R/O		
	once Sold will not be taken Back.				Total	3,068.00	
Please	nt 30 Days after Invoice Date pay by A/C Payee Cheque Only,					\	
				Fo	r SS PRINT SOL	UTIONS	
	t to Bangalore Jurisdiction. ny's Bank Details	1.	11		(0)	10/1	
nk Name	IY S DAIIK DETAILS		1		6	913	
		00100			10	150	
	e Vijaya Bank	Rajes			18	100	
c No. SC Code	Vijaya Bank 149300301000114	Rajosh			Authorised Sign	iore	



. 46	SS Print Solutions		Invoice No).	SSPS/0486	** *,	
6	93, 2nd Floor, Poorna Prajna	Layout,	Invoice Da	te	12-Dec-19		
			P. O. Ref. No. P. O. Date		2019-20/5%5		
					05-Nov-19		
e-mail :s	sathish@ssprintsolutions.com/ ssprintsolutions@yaho		D. C. No.				
	D.: 29FFKPS0634N1ZP		D. C. Date		 		
Buver:	Buyer: K S School of Engineering and management			elivery	Two wheeler		
	Near Vajrahalli, mallasandhra off Kanakapura main ro		Payment T		15 Days	nasa gera a e se	
	pre-560109		LR / Docke	The second second second	lio Days		
2 57			Buyer's GS		29AAECA8144I	N1Z6	
Phone:	EXAM SECTION		Buyer's CS	3T			
SI. No.	Description	HSN Code	Quantity	Unit	Rate	Amount	
1	HP LaserJet CE995A Cartridge Recondition Company Co	8443		Nos	2,500.00	2,500.00	
					Total	2,500.00	
	voice Amount (In Words):			*	CGST @ 9%	225.00	
ks. TVVC	O THOUSAND NINE HUNDRED AND FIFTY ONLY				SGST @ 9%	225.00	
					Freight		
	k the goods before taking Delivery.				SSP R/O		
	s once Sold will not be taken Back.				Total _	2,950.00	
	ent 30 Days after Invoice Date				1.5	10%	
1. Please pay by A/C Payee Cheque Only,		111	F	or SS PRINT SO	PHAIGHS		
0.11	- 4 4 D	5. Subject to Bangalore Jurisdiction.			0.00		
		2-108	r		10/30	3 810 10	
Compa	any's Bank Details	Rojes	7		10	3	
Compa Bank Nam	any's Bank Details ne Vijaya Bank	Rojee	,		w Co		
	any's Bank Details ne Vijaya Bank 149300301000114	Rojes	7		Authorised-Sig	Jan Sal	



Г	Original
	Duplicate
-	Triplicate

SS Print Solutions Invoice No. SSPS/0490 93, 2nd Floor, Poorna Prajna Layout, Invoice Date 12-Dec-19 Uttarahalli Main Road, Bangalore-560 061 P. O. Ref. No. 2019-20-574 Mobile: 99861 82733, 96867 58524 P. O. Date 06-Nov-19 e-mail:sathish@ssprintsolutions.com/ssprintsolutions@yahoo.com D. C. No. 4 GST No.: 29FFKPS0634N1ZP D. C. Date Buyer: KS School of Engineering and management Mode of Delivery Two wheeler No.15, Near Vajrahalli, mallasandhra off Kanakapura main ro: Payment Terms 15 Days Bangalore-560109 LR / Docket No. Buyer's GST No. 29AAECA8144N1Z6 Phone: EXAM SECTION Buyer's CST SI. No. Description **HSN Code** Quantity Unit Rate Amount 1 Lexmark 40X4724 Type 1 Maintenance Kit for 8443 T650, X650 Series nos 35,000.00 35,000.00 Lexmark printer maintenance kit 110-120V Kit includes transfer roller, fuser, charge roller, pick Recommend for replacement every 300000 pages C RAMA NARASTI Genuine Lexmark Parts assure customers they are KS 3 mod of Engineering and Management getting quality OEM parts that are designed and supported Bengaluru - 560 109 by an award-winning global technology company Works with Lexmark T650, T652, T8652, T654, X651, X652, X654, X656, X658, InfoPrint 1832, 1850, 1852, 1860, 1870, 1872, 1892 printers Total 35,000.00 Total Invoice Amount (In Words): **CGST @ 9%** 3,150.00 Rs. FORTY ONE THOUSAND THREE HUNDRED ONLY SGST @ 9% 3,150.00 Freight 1. Check the goods before taking Delivery. SSP R/O 2. Goods once Sold will not be taken Back. Total 41,300.00 3. Payment 30 Days after Invoice Date 4. Please pay by A/C Payee Cheque Only, For SS PRINT 5. Subject to Bangalore Jurisdiction. Company's Bank Details Bank Name Vijaya Bank



Receiver's Signature

Authorised Signatory

A/c No.

Branch

FSC Code

149300301000114

: Krishnaiah Layout, Bangalore-560061

VIJB0001493

16	SS Print Solutions	78.	Invoice No).	SSPS/0500	
93, 2nd Floor, Poorna Prajna Layor Uttarahalli Main Road, Bangalore-		a Layout,	Invoice Da	te	16-Dec-19	Martin (a reference a) control (property a la la sy
		galore-560 061	P. O. Ref. I	No.	KSSEM/ECE-SYS-SERVICE	
	Mobile: 99861 82733, 96867 58524 e-mail:sathish@ssprintsolutions.com/ssprintsolutions@yahoo.com		P. O. Date		2019-20-597	
e-mail:			D. C. No.	*		***************************************
GST No	o.: 29FFKPS0634N1ZP		D. C. Date			
Buyer:	K S School of Engineering and manag	ement	Mode of De	elivery	TWO WHEELE	D.
	Near Vajrahalli, mallasandhra off Kanakapura main r		Payment T		15 DAYS	
Bangalo	pre-560109		LR / Docke		III DATO	****
	ECE DEPT HDL LAB		Buyer's GS		29AAECA8144N	N1Z6
Phone:			Buyer's CS	T		***************************************
SI. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
	LENOVO MOUSE MODEL M110	8471	1	NOS	390.00	390.00
	COMPATIBLE SMPS					
-	COMPATIBLE SWPS	8471	2	NOS	2,950.00	5,900.00
3	HYNIX RAM 2GB PC3	8473	1	NOS	1,050.00	1,050.00
4	MOTHER BOARD ZEB-G41-D2 (ONE YEAR WARRANTY)	8473	1	NOS	3,300.00	3,300.00
	Pinio	A NARASIM Pat/Director Theering and to aluru - 560 109	lanageme	n>		
	ii. Bella				Total	10,640.00
otal Inv	voice Amount (In Words):				CGST @ 9%	957.60
s. IWE	LVE THOUSAND FIVE HUNDRED AND FIFTY FIV	E ONLY			SGST @ 9%	957.60
			1 2 1 2		Freight	557.00
Check	the goods before taking Delivery.				SSP R/O	-0.20
Down	s once Sold will not be taken Back.		HI-HA		Total	12,555.00
Please	ent 30 Days after Invoice Date e pay by A/C Payee Cheque Only,	Latin 5	1			
	et to Bangalore Jurisdiction.	Rosel	1)	Fo	or SS PRINTSSOL	SNOILE
	ny's Bank Details	- 280	/		le best	84
ank Nam		DAX/				101
c No.	149300301000114	W.			1 12-12	13/
SC Code	e VIJB0001493	-/			A. t	*./
ranch	: Krishnaiah Layout, Bangalore-560061	Receiver's S			Authorised Sign	ratory



	Original
Г	Duplicate
-	Triplicate

	SS Print Solutions	I ax III			· ·	
4	A Y D		Invoice No		SSPS/0501	
93, 2nd Floor, Poorna Prajna Layo			Invoice Da		16-Dec-19	
	Uttarahalli Main Road, Bangalore-560 061			No.	KSSEM/ECE-S	YS-SERVICE//
o mail:	Mobile : 99861 82733, 96867	7 58524	P. O. Date	-	2019-20-596	******
CST N	e-mail :sathish@ssprintsolutions.com/ ssprintsolutions@yahoo GST No. : 29FFKPS0634N1ZP		D. C. No.			
-			D. C. Date			70, 70
No.15, Bangalo DEPT : Phone :	Buyer: KS School of Engineering and manage No.15, Near Vajrahalli, mallasandhra off Kanakapura main ro Bangalore-560109 DEPT: ECE DEPT MC/DSP LAB Phone:		Mode of Delivery Payment Terms LR / Docket No. Buyer's GST No. Buyer's CST		TWO WHEELER 150DAYS 29AAECA8144N1Z6	
SI. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
	1 LENOVO MOSE MODEL M110	8471	7	NOS	390.00	2 700 00
				1403	390.00	2,730.00
2	COMPATIBLE SMPS	8471	5	NOS	2,950.00	14,750.00
3	HYNIX RAM 2GB PC3	8473	3	NOS	1,050.00	3,150.00
4	MOTHER BOARD ZEB-G41-D2 (ONE YEAR WARRANT)	8471	1	NOS	3,300.00	3,300.00
5	LENOVO KEYBOARD MODEL KM4802 COMBO	.8471	1	NOS	950.00	950.00
		2- E				
		K. RAMA	1112	170		
+		V RAMAT	JARASINI	(IV)	. Total	24 880 00
Total Inv	voice Amount (In Words): ENTY NINE THOUSAND THREE HUNDRED AND EX S	Principal	Director	anager	pent com	24,880.00
Rs. TWE	ENTY NINE THOUSAND THREE HUNDRED AND E	Kanot Engines	LYREN 109)	CGS1@9%	2,239.20
	Keaci	Bengalun	7.500		SGST @ 9%	2,239.20
1. Check	the goods before taking Delivery.				Freight SSP R/O	0.40
2. Goods	s once Sold will not be taken Back.				Total	-0.40 29,358.00
3. Payme	ent 30 Days after Invoice Date		,			
	e pay by A/C Payee Cheque Only,	0	11	Fo	or SS PRINT SOL	GEIONS
	ct to Bangalore Jurisdiction.	Raisel			1 4 E O 3	15
Sank Nan	nny's Bank Details	1 Nove			10/3/6/	Suo
Vc No.	ne Vijaya Bank 149300301000114	May -			100	*
FSC Cod		1			Authorised Sign	of any
Branch	: Krishnalah Layout, Bangalore-560061	Receiver's S	ignature		Mullionsed algr	latory

