



MILAGRES COLLEGE

Kallianpur – 576 114, Udupi District, Karnataka

Web: www.milagrescollegekallianpur.edu.in

Email: milagrescollege@gmail.com

Phone: 0820-2580235

87626 90235

Office of the Principal

162

www.aargeesssoftwares.com



AARGEES
SOFTWARES

INVOICE / BILL

Customer :

Name : The Principal
Milagres College, Kallianpur
Kallianpur, Udupi, Karnataka 576114 Phone:0820 258
0235
Udapi

Invoice No : 210

Date : 25-08-2016

Qty	Product Details	Amount
1	e Admin Office Administration Software Annual Maintainance Charges for the academic year 2016-17	15000
FIFTEEN THOUSAND ONLY		15000

Our Bank Details

Syndicate Bank, Shirurpark, Vidyanagar,
Hubli -580031
Current Account No. 12671010000120
IFSC / RTGS / NEFT Code SYNB0001267

Principal

MILAGRES COLLEGE

Kallianpur - 576 114, Udupi

AARGEES SOFTWARES

Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

ATTESTED

Principal

MILAGRES COLLEGE

Kallianpur - 576 114, Udupi Dist

Hubballi :
#201, Pacific Sapphire Apartment,
Prabhath Colony, Vidyanagar,
Hubballi - 580 031, Karnataka.

Bangalore:
#G-5, Ground Floor, Swastik Manandi
Arcade, Sheshadripuram,
Bangalore - 560 020, Karnataka (INDIA)

Contact:
T : 0836 - 1234567, 0820 - 2580235
M : +91 9880766013, +91 9880766014
E : support@aargeesssoftwares.com



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INVOICE / BILL**Customer :**

Name : The Principal
Milagres College, Kallianpur
Kallianpur, Udupi, Karnataka 576114 Phone:0820 258
0235
Udapi

Invoice No : 221**Date :** 08-09-2017

Qty	Product Details	Amount
1	e Admin Office Administration Software Annual Maintainance Charges for the academic year 2017-18	15000
FIFTEEN THOUSAND ONLY		15000

Our Bank Details

Syndicate Bank, Shirurpark, Vidyanagar,
Hubli -580031
Current Account No. 12671010000120
IFSC / RTGS / NEFT Code SYNB0001267

for AARGEES

Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

Hubballi :

#201, Pacific Sapphire Apartment,
Prabhath Colony, Vidyanagar,
Hubballi - 580 031, Karnataka.

Bangalore:

#G-5 , Ground Floor, Swastik Manandi
Arcade, Sheshadripuram,
Bangalore - 560 020, Karnataka (INDIA)

Contact:

T : 0836 - 4255123
M : +91 9880766013, +91 9880766014
E : support@argeesssoftwares.com



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INVOICE / BILL**Customer :****Name :** The Principal

Milagres College, Kallianpur

Kallianpur, Udupi, Karnataka 576114 Phone:0820 258 0235

Udapi

Invoice No : 246**Date :** 21-06-2018

Qty	Product Details	Amount
1	e Admin Office Administration Software Annual Maintainance Charges for the academic year 2018-19	15000
FIFTEEN THOUSAND ONLY		15000

Our Bank DetailsSyndicate Bank, Shirurpark, Vidyanagar,
Hubli -580031

Current Account No. 12671010000120

IFSC / RTGS / NEFT Code SYNB0001267

for AARGEES

Principal
MILAGRES COLLEGE
KALLIANPUR-576 114, Udupi Dist.

Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

Hubballi :#201, Pacific Sapphire Apartment,
Prabhath Colony, Vidyanagar,
Hubballi - 580 031, Karnataka,**Bangalore:**#G-5 , Ground Floor, Swastik Manandi
Arcade, Sheshadripuram,
Bangalore - 560 020, Karnataka (INDIA)**Contact:**T : 0836 - 4255123
M : +91 9880766013, +91 9880766014
E : support@aargeessoftwares.com


INVOICE / BILL
Customer :
Name : The Principal

Milagres College, Kallianpur

Kallianpur, Udupi, Karnataka 576114 Phone: 0820 258 0235

Udupi

Invoice No : 234

Date : 28-Jun-19

PAN No : ABFFA4358M

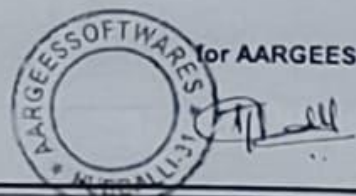
Qty	Product Details	Amount
1	e Admin Office Administration Software Annual Maintainance Charges for the academic year 2019-20	15000
FIFTEEN THOUSAND ONLY		15000

Our Bank Details

 Syndicate Bank, Shirurpark, Vidyanagar,
 Hubli -580031

Current Account No. 12671010000120

IFSC / RTGS / NEFT Code SYNB0001267



* Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted

* Please make payment to the company name mentioned in the invoice letter head

TESTED

Principal

MILAGRES COLLEGE

KALLIANPUR-576 114, Udupi Dist.

Hubballi :

 #201, Pacific Sapphire Apartment,
 Prabhath Colony, Vidyanagar,
 Hubballi-580021,

Bangalore:

 #G-5, Ground Floor, Swastik Manandi
 Arcade, Sheshadripuram,
 Bangalore-560020.

Contact:

 T : 0836-4255123
 M : +91 9880766013, +91 9880766014
 E : support@aargees.com



AarGees

Business Solutions

*A Complete Software Solution
for Educational Institutions*

INVOICE / BILL

Customer

Name The Principal
Address Milagres College
City Kallianpur, Udupi

INV No. 78
DATE: 25-11-2019
TIN No. 29800489713
PAN No. AALFA9130C
GST NO. 29AALFA9130C12K

Qty	Description	Unit Price	TOTAL
780	"Admin" College ERP Software Service charges for the academic year 2019-20 (First Semester end) (charging Rs 75 x 780 students) First Semester Rs. 37.50, Second Semester Rs. 37.50	37.50	29250.00
In words : Rupees Thirty Four Thousand Five Hundred and Fifteen Only		SubTotal	29250.00
		Freight	
		CGST (9%)	2632.50
		SGST (9%)	2632.50
		Round off	
		TOTAL	34515.00

State Bank of India, Shirur Park branch
Vidyanagar, Hubli.
Branch code 040650
Current Account No. 64047701245
IFSC / RTGS / NEFT Code SBIN0040650

for AarGees Business Solutions

Note: Payment accepted only through RTGS, Cheque or DD

M +91 9880766013/14

GST : 29AALFA9130C12K

201, Pacific Sapphire Apartment
Prabath Colony, Vidyanagar, Hubli - 31.
Ph: 0835-4255123

G-5, Ground Floor, Swastik Mahandi Arcade,
Opp. Police Station, Sheshadripuram,
Bengaluru - 560020, Karnataka

Website: www.aargees.com | Email: sales@aargees.com | For Online Support Contact: M +91 9900029001/2/3

Bank Details: State Bank of India, Shirur Park Branch, Vidyanagar, Hubballi
Current Account No: 64047701245, IFSC Code: SBIN0040650

ATTES

Principal
MILAGRES COLLEGE
KALLIANPUR-576 114, Udupi Dist

INVOICE

Invoice Number: 32
Invoice date: 25-02-2021

TO


Name MILAGRESCOLLEGEKALLIANPUR.EDU.IN
Address MILAGRES COLLEGE, KALLIANPUR POST â€ 576 114, KARNATAKA, INDIA
Phone 87626 90235
Country India

From

Name Evan Josefred Gomes
Designation Freelance Web Developer
Address Divine Call Centre, Karnad, Mulki, 574154
Phone +919482185327
Country India
PAN AWGPG5036J

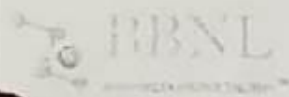
No	Item	Total
1	Domain Registration:- MILAGRESCOLLEGEKALLIANPUR.EDU.IN	5300
2	Hosting - MILAGRESCOLLEGEKALLIANPUR.EDU.IN	8500
3	SSL Certificate Activation, Cloudfare Protection	6300
4	College Software Development	35000
5	Google Suite Set Up and Training	10000
	Grand Total	65100
Rupees Sixty Five Thousand One Hundred Only		

this is a computer generated invoice no signature is required


Principal
MILAGRES COLLEGE
KALLIANPUR-576 114, Udupi Dist.

Tax Invoice

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BBNL - BANGALORE BROADBAND NETWORK PVT, LTD

100, 4th Main Road, AGS Colony Anand Nagar, Bangalore

Customer Care: 080-67995700 Email: payments@bbnl.co.in Website: bbnl.co.in

Customer Details:

Invoice #:180580001481 / Old Invoice # : 188001481

Name: MILAGRES COLLAGE

Customer GSTIN: -

Bill Date: 30-05-2018

Address: 576105, UDUPI-576105

Email: abc@gmail.com

Contact: 820258023, 820258023

User Name: SK004MILAGRES

SL#	Particulars	SAC CODE	Plan Type	Amount(Rs)
1	Usage for the month From 30-05-2018 to 29-06-2018	998413	South_6Mbps_ULR	900

Discount

0

Reason for discount:

Other Charges

0

Reason for other charges

CGST 9%

81

SGST 9%

81

Net Amount

MILAGRES COLLEGE

1062/-

1062.00

Paid Amount

09/06/18

KALLIANPUR-576 114, Udupi Dist.

1062.00

Principal

Tax Invoice



BBNL - BANGALORE BROADBAND NETWORK PVT, LTD

100, 4th Main Road, AGS Colony Anand Nagar, Bangalore

Customer Care: 080-67995700 Email: payments@bbnl.co.in Website: bbnl.co.in

8H

Customer Details:

Invoice #: 180680001847 / Old Invoice #: 188001247

Name: MILAGRES COLLAGE

Customer GSTIN: -

Bill Date: 29-06-2018

Address: 576105, UDUPI-576105

Email: abc@gmail.com

Contact: 820258023, 820258023

User Name: SK004MILAGRES

SL#	Particulars	SAC CODE	Plan Type	Amount(Rs)
1	Usage for the month From 29-06-2018 to 29-07-2018	998413	South_6Mbps_ULR	900
	Discount			0
	Reason for discount			
	Other Charges			0
	Reason for other charges			
	CGST 9%			81
	SGST 9%			81
	Net Amount			1062.00
	Payable Amount			1062.00

[Signature]
Principal

MILAGRES COLLEGE
KALLIANPUR-576 114, Udupi Dist.

GSTIN: 29AADCB9534C1ZP

Permanent Account Number: AADCB9534C

Subject to Bangalore Jurisdiction

Tax Invoice



BBNL - BANGALORE BROADBAND NETWORK PVT, LTD
 100, 4th Main Road, AGS Colony Anand Nagar, Bangalore
 Customer Care: 080-67995700 Email: payments@bbnl.co.in Website: bbnl.co.in

180

Customer Details:

Invoice #: 181080003392

Name: Milagres Collage

Customer GSTIN: -

Bill Date: 27-10-2018

Address: 576105, UDUPI-576105

Email: abc@gmail.com

Contact: 820258023

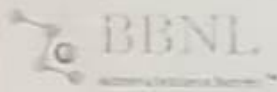
User Name: SK004MILAGRES

SL#	Particulars	SAC CODE	Plan Type	Amount(Rs)
1	Usage for the month From 27-10-2018 to 26-11-2018	998413	South_6Mbps_ULR	900

Discount		0
Reason for discount		
Other Charges		0
Reason for other charges		
CGST 9%		81
SGST 9%		81
Net Amount		1062.00
Paid Amount		1062.00

Principal
 MILAGRES COLLEGE
 KALLIANPUR - 576114, Udupi Dist.

Tax Invoice

**BBNL - BANGALORE BROADBAND NETWORK PVT, LTD**

100, 4th Main Road, AGS Colony Anand Nagar, Bangalore

Customer Care: 080-67995700 Email: payments@bbnl.co.in Website: bbnl.co.in

Customer Details:

Invoice #: 181280004191

Name: MilagresCollage

Customer GSTIN: -

Bill Date: 27-12-2018

Address: 576105, UDUPI-576105

Email: abc@gmail.com

Contact: 820258023

User Name: SK004MILAGRES

SL#	Particulars	SAC CODE	Plan Type	Amount(Rs)
1	Usage for the month From 27-12-2018 to 26-01-2019	998413	South_6Mbps_ULR	900

Discount

0

Reason for discount

Other Charges

0

Reason for other charges

CGST 9%

81

SGST 1%

81

Net Amount

1062.00

Paid Amount

1062.00

Principal

MILAGRES COLLEGE

KALLIANPUR-576 114, Udupi Dist.

GSTIN: 29AADCB9534C1ZP

Permanent Account Number: AADCB9534C

Tax Invoice



BBNL - BANGALORE BROADBAND NETWORK PVT, LTD

100, 4th Main Road, AGS Colony Anand Nagar, Bangalore

Customer Care: 080-67995700 Email: payments@bbnl.co.in Website: bbnl.co.in

Customer Details:

Invoice #:190480000150

Name: Milagres Collage

Customer GSTIN: -

Bill Date: 11-04-2019

Address: 576105, UDUPI-576105

Email: abc@gmail.com

Contact: 820258023

User Name: SK004MILAGRES

SL#	Particulars	SAC CODE	Plan Type	Amount(Rs)
1	Usage for the month From 11-04-2019 to 11-05-2019	998413	South_10Mbps_ULR	1200
Discount				0
Reason for discount				
Other Charges				0
Reason for other charges				
CGST 9%				108
SGST 9%				108
Previous Balance				0
Net Amount				1416.00
Paid Amount				1416.00

Principal
MILAGRES COLLEGE
KALLIANPUR-576 114, Udupi Dist.

Tax Invoice



BBNL - BANGALORE BROADBAND NETWORK PVT, LTD

100, 4th Main Road, AGS Colony Anand Nagar, Bangalore

Customer Care: 080-67995700 Email: payments@bbnl.co.in Website: bbnl.co.in

28/2

Customer Details:

Invoice #:190580000618

Name: Milagres Collage

Customer GSTIN: -

Bill Date: 13-05-2019

Address: 576105, UDUPI-576105

Email: abc@gmail.com

Contact: 820258023

User Name: SK004MILAGRES

SL#	Particulars	SAC CODE	Plan Type	Amount(Rs)
1	Usage for the month From 13-05-2019 to 12-06-2019	998413	South_10Mbps_ULR	1200

Discount		0
Reason for discount		
Other Charges		0
Reason for other charges		
CGST 9%		108
SGST 9%		108
Previous Balance		0
Net Amount		1416.00
Paid Amount		1416.00

Principal
MILAGRES COLLEGE
KALLIANPUR-576 114, Udupi Dist.

GSTIN: 29AADCB9534C1ZP

Permanent Account Number: AADCB9534C

Tax Invoice



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100, 4th Main Road, AGS Colony Anand Nagar, Bangalore

Customer Care: 080-67995700 Email: payments@bbnl.co.in Website: bbnl.co.in

204

Customer Details:

Invoice #:191180003562

Name: Milagres Collage

Customer GSTIN: -

Bill Date: 09-11-2019

Address: 576105, UDUPI-576105

Email: abc@gmail.com

Contact: 820258023

User Name: SK004MILAGRES

SL#	Particulars	SAC CODE	Plan Type	Amount(Rs)
1	Usage for the month From 09-11-2019 to 09-12-2019	998413	South_10Mbps_ULR	1200

Discount	0
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Reason for discount	
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Other Charges	0
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Reason for other charges	
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CGST 9%	108
---------	-----

SGST 9%	108
---------	-----

Previous Balance	0
------------------	---

Net Amount	1416.00
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Paid Amount	1416.00
-------------	---------

Principal
 MILAGRES COLLEGE
 KALLIANPUR-576 114, Udupi Dist.

Tax Invoice

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BBNL - BANGALORE BROADBAND NETWORK PVT, LTD

100, 4th Main Road, AGS Colony Anand Nagar, Bangalore

Customer Care: 080-67995700 Email: accountsteam@bbnl.co.in Website: bbnl.co.in

Customer Details:

Invoice #:200280005259

Name: Milagres Collage

Customer GSTIN: -

Bill Date: 07-02-2020

Address: 576105, UDUPI-576105

Email: abc@gmail.com

Contact: 820258023

User Name: SK004MILAGRES

SL#	Particulars	SAC CODE	Plan Type	Amount(Rs)
1	Usage for the month From 07-02-2020 to 08-03-2020	998413	South_10Mbps_ULR	1200
Discount				0
Reason for discount				
Other Charges				0
Reason for other charges				
CGST 9%				108
SGST 9%				108
Previous Balance				0
Net Amount				1416.00
Paid Amount				1416.00

[Signature]
Principal

MILAGRES COLLEGE
KALLIANPUR-576 114, Udipi Dist.



BBNL - BANGALORE BROADBAND NETWORK PVT, LTD

100, 4th Main Road, AGS Colony Anand Nagar, Bangalore

Customer Care: 080-67995700 Email: accountsteam@bbnl.co.in Website: bbnl.co.in

Customer Details:

Invoice #:200380005851

Name: Milagres Collage

Customer GSTIN: -

Bill Date: 07-03-2020

Address: 576105, UDUPI-576105

Email: abc@gmail.com

Contact: 820258023

User Name: SK004MILAGRES

SL#	Particulars	SAC CODE	Plan Type	Amount(Rs)
1	Usage for the month From 08-03-2020 to 07-04-2020	998413	South_10Mbps_ULR	1200

Discount	0
----------	---

Other Charges	0
---------------	---

CGST 9%	108
---------	-----

SGST 9%	108
---------	-----

Sub Total	1416
------------------	-------------

Previous Balance	0
------------------	---

Net Amount	1416.00
------------	---------

Paid Amount	1416.00
-------------	---------

Principal
MILAGRES COLLEGE

KALLIANPUR-576 114, Udupi Dist.

Tax Invoice

BBNL

BBNL - BANGALORE BROADBAND NETWORK PVT, LTD

100, 4th Main Road, AGS Colony Anand Nagar, Bangalore

Customer Care: 080-67995700 Email: accountsteam@bbnl.co.in Website: bbnl.co.in

Customer Details:

Invoice #:20200365471

Name: Milagres Collage

Customer GSTIN: -

Bill Date: 05-09-2020

Address: 576105, UDUPI-576105

Email: abc@gmail.com

Contact: 820258023

User Name: SK004MILAGRES

SL#	Particulars	SAC CODE	Plan Type	Amount(Rs)
1	Usage for the month From 05-09-2020 to 05-10-2020	998413	SPLUP_25Mbps_UL	1200

Discount	0
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Other Charges	0
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CGST 9%	108
---------	-----

SGST 9%	108
---------	-----

Sub Total	1416
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Previous Balance	0
------------------	---

Net Amount	1416.00
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GSTIN: 29AADCB9534C1ZP

[Signature]
Principal

MILAGRES COLLEGE

KALLIANPUR-576 114, Udupi Dist

Tax Invoice



BBNL - BANGALORE BROADBAND NETWORK PVT, LTD

100, 4th Main Road, AGS Colony Anand Nagar, Bangalore

Customer Care: 080-67995700 Email: accountsteam@bbnl.co.in Website: bbnl.co.in

83

Customer Details:

Invoice #:20200443569

Name: Milagres Collage

Customer GSTIN: -

Bill Date: 05-10-2020

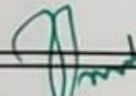
Address: 576105, UDUPI-576105

Email: abc@gmail.com

Contact: 820258023

User Name: SK004MILAGRES

SL#	Particulars	SAC CODE	Plan Type	Amount(Rs)
1	Usage for the month From 05-10-2020 to 04-11-2020	998413	SPLUP_25Mbps_UL	1200
Discount				0
Other Charges				0
CGST 9%				108
SGST 9%				108
Sub-Total				1416
Previous Balance				0
Net Amount				1416.00


Principal

MILAGRES COLLEGE

KALLIANPUR-576 114, UDUPI DIST

GSTIN: 29AADCB9534C1ZP

Tax Invoice

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BBNL - BANGALORE BROADBAND NETWORK PVT, LTD

100, 4th Main Road, AGS Colony Anand Nagar, Bangalore

Customer Care: 080-67995700 Email: accountsteam@bbnl.co.in Website: bbnl.co.in

Customer Details:

Invoice #:20200704935

Name: MILAGRES COLLAGE

Customer GSTIN: -

Bill Date: 07-01-2021

Address: 576105, UDUPI-576105

Email: abc@gmail.com

Contact: 820258023, 820258023

User Name: SK004MILAGRES

SL#	Particulars	SAC CODE	Plan Type	Amount(Rs)
1	Usage for the month From 08-01-2021 to 06-02-2021	998413	SPLUP_25Mbps_UL	1200
Discount				0
Other Charges				0
CGST 9%				108
SGST 9%				108
Sub Total				1416
Previous Balance				0
Net Amount				1416.00
Paid Amount				1416.00

[Signature]

Principal

MILAGRES COLLEGE

KALLIANPUR-576114, Udupi Dist.

Tax Invoice



BBNL - BANGALORE BROADBAND NETWORK PVT, LTD

100, 4th Main Road, AGS Colony Anand Nagar, Bangalore

Customer Care: 080-67995700 Email: accountsteam@bbnl.co.in Website: bbnl.co.in

Customer Details:

Invoice #:20200883496

Name: MILAGRES COLLAGE

Customer GSTIN: -

Bill Date: 08-03-2021

Address: 576105, UDUPI-576105

Email: abc@gmail.com

Contact: 820258023, 820258023

User Name: SK004MILAGRES

SL#	Particulars	SAC CODE	Plan Type	Amount(Rs)
1	Usage for the month From 09-03-2021 to 07-04-2021	998413	SPLUP_25Mbps_UL	1200
Discount				0
Other Charges				0
CGST 9%				108
SGST 9%				108
Sub-Total				1416
Previous Balance				0
Net Amount				1416.00

GSTIN: 29AADCB9534C1ZP

Permanent Account Number: AADCB9534C

Tax Invoice



BBNL - BANGALORE BROADBAND NETWORK PVT, LTD

100, 4th Main Road, AGS Colony Anand Nagar, Bangalore

Customer Care: 080-67995700 Email: accountsteam@bbnl.co.in Website: bbnl.co.in

Customer Details:

Invoice #:20210270051

Name: Milagres Collage

Customer GSTIN: URD

Bill Date: 26-06-2021

Address: 576105, UDUPI-576105

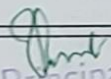
Email: abc@gmail.com

Contact: 820258023

User Name: SK004MILAGRES

SL#	Particulars	HSN	Plan Type	Amount(Rs)
1	Usage for the month From 28-06-2021 to 27-07-2021	998413	Udupi-HS-50mbps-unlimited	1600

Discount		0
Other Charges		0
CGST 9%		144
SGST 9%		144
Sub-Total		1888
Previous Balance		0
Net Amount		1888.00
Paid Amount		1888.00


 Principal
 MILAGRES COLLEGE
 KALLIANPUR-576 114, Udupi Dist

Tax Invoice



BBNL - BANGALORE BROADBAND NETWORK PVT, LTD

100, 4th Main Road, AGS Colony Anand Nagar, Bangalore

Customer Care: 080-67995700 Email: accountsteam@bbnl.co.in Website: bbnl.co.in

Customer Details:

Invoice #:20210087139

Name: MilagresCollage

Customer GSTIN: URD

Bill Date: 28-04-2021

Address: 576105, UDUPI-576105

Email: abc@gmail.com

Contact: 820258023

User Name: SK004MILAGRES

SL#	Particulars	HSN	Plan Type	Amount(Rs)
1	Usage for the month From 29-04-2021 to 28-05-2021	998413	Udupi-HS-50mbps-unlimited	1600

Discount		0
Other Charges		0
CGST 9%		144
SGST 9%		144
Sub-Total		1888
Previous Balance		0
Net Amount		1888.00
Paid Amount		

Principal
MILAGRES COLLEGE
KALLIANPUR-576 114, Udupi E.

Tax Invoice

BBNL - BANGALORE BROADBAND NETWORK PVT, LTD

100, 4th Main Road, AGS Colony Anand Nagar, Bangalore

Customer Care: 080-67995700 Email: accountsteam@bbnl.co.in Website: bbnl.co.in

Customer Details:		Invoice #:20210880445	
Name: Milagres Collage	Customer GSTIN: URD	Bill Date: 25-09-2021	
Address: 576105, UDUPI-576105			
Email: abc@gmail.com	Contact: 820258023	User Name: SK004MILAGRES	

SL#	Particulars	HSN	Plan Type	Amount(Rs)
1	Usage for the month From 26-09-2021 to 25-10-2021	998413	BBNL-05Plan_60Mbps_UL	599
Discount				0
Other Charges				0
CGST 9%				53.91
SGST 9%				53.91
Sub-Total				706.82
Previous Balance				0.18
Net Amount				707.00
Paid Amount				707.00





Principal
 Milagres College Kallianpur-576 114
 Udupi Dt., Karnataka

Easylib Software Private Limited

No. 1147/B, 1st Floor, 18th 'B' Main Road,
Behind National Public School, 5th Block, Rajajinagar,
Bangalore- 560 010. INDIA
Ph: +91-80-6559 1051, 2012 3420, Telefax : +91-80-23153279



info@easylibsoft.com
www.easylibsoft.com
www.easylib.net

TAX INVOICE				
Easylib Software Pvt. Ltd No 1147/B, 1st Floor, 18th B Main Road 5th Block, Rajajinagar BANGALORE-560 010 Ph: 080- 65591051, 20123420	Invoice No.		Dated	
	ESPL/I/134/2016-17		01-Mar-17	
	Buyer's Order No.		Dated	
CUSTOMER: The Principal Milagres College Kallianpur Udupi-576114	As per Email		Destination	
	Delivery Mode		Udupi	
By Hand				
Description	Qty	Part No.	Unit Cost	Amount(Rs.)
1. Annual Maintenance contract (AMC)	1		15000.00	15,000.00
			Sub Total	15,000.00
			VAT 5.5%	825.00
			Grand Total	15,825.00
Total Amount receivable (in Words)				
Fifteen Thousand Eight hundred and Twenty Five Only				
Please issue the DD in favour of Easylib Software Pvt. Ltd. Payable at Bangalore Only				
TIN No. : 29100349933		Remarks:		
PAN No. : AAACI4648D				
KST NO.91118347				
CST NO.91168340				
Bank Details:		 Signature & Date		
Bank :Axis Bank Ltd				
Account No:913020054279006				
IFSC No:UTIB0000693				
Branch: Majestic				
Bank : Syndicate Bank				
Ac/No: 04561010000894				
IFSC Code:SYNB0000408				
Branch: Rajajinagar				


Copy
RECEIVED
KALLIANPUR
MILAGRES COLLEGE

Easylib Software Private Limited

No. 1147/B, 1st Floor, 18th 'B' Main Road,
Behind National Public School, 5th Block, Rajajinagar,
Bangalore- 560 010. INDIA
Ph: +91-80-6559 1051, 2012 3420, Telefax : +91-80-23153279



info@easylibsoft.com
www.easylibsoft.com
www.easylib.net

TAX INVOICE				
Easylib Software Pvt. Ltd No 1147/B, 1st Floor, 18th B Main Road 5th Block, Rajajinagar BANGALORE-560 010 Ph: 080- 65591051, 20123420	Invoice No.		Dated	
	ESPL/I/134/2016-17		01-Mar-17	
	Buyer's Order No.		Dated	
CUSTOMER: The Principal Milagres College Kallianpur Udupi-576114	As per Email		Destination	
	Delivery Mode		Udupi	
By Hand				
Description	Qty	Part No.	Unit Cost	Amount(Rs.)
1. Annual Maintenance contract (AMC)	1		15000.00	15,000.00
			Sub Total	15,000.00
			VAT 5.5%	825.00
			Grand Total	15,825.00
Total Amount receivable (in Words)				
Fifteen Thousand Eight hundred and Twenty Five Only				
Please issue the DD in favour of Easylib Software Pvt. Ltd. Payable at Bangalore Only				
TIN No. : 29100349933		Remarks:		
PAN No. : AAACI4648D				
KST NO.91118347				
CST NO.91168340				
Bank Details:		 Signature & Date		
Bank :Axis Bank Ltd				
Account No:913020054279006				
IFSC No:UTIB0000693				
Branch: Majestic				
Bank : Syndicate Bank				
Ac/No: 04561010000894				
IFSC Code:SYNB0000408				
Branch: Rajajinagar				

Copy
RECEIVED
KALLIANPUR
MILAGRES COLLEGE

Easylib Software Private Limited

No.1147/B,1st Floor,18th 'B' Main Road,
Behind National Public School, 5th Block, Rajajinagar,
Bangalore - 560 010. INDIA

Ph : +91-80-6559 1051 Telefax : +91-80-2315 3279 Mob : +91-98440-81710



Bringing Knowledge & People Closer

info@easylibsoft.com

www.easylibsoft.com

www.easylib.net

INVOICE

Easylib Software Pvt. Ltd No 1147/B, 1st Floor, 18th B Main Road, 5th Block, Rajajinagar BANGALORE-560 010 Ph: 080- 65591051, 20123420	Invoice No.	Dated		
	ESPL/I/029/2018-19	05-Jun-18		
	Buyer's Order No.	Dated		
	As Per Discussion	02-Jun-18		
CUSTOMER:	Delivery Mode	Destination		
The Principal	By Post	Udupi		
Milagress College				
Kallianpur,				
Udupi - 576114				
Description	Part No	Qty	Unit Cost	Amount(Rs.)
1. Annual Maintanance Contract (AMC)		1	10,170.00	10,170.00
			Sub Total	10,170.00
			CGST 9 %	915.30
			SGST 9 %	915.30
			Grand Total	12,000.60
			Round Off	12,000.00
Total Amount receivable (in Words)				
Twelve Thousand Only.				
Please issue the DD in favour of Easylib Software Pvt. Ltd. Payable at Bangalore Only				
GSTIN No. : 29AAACI4648D1ZM				
PAN No. : AAACI4648D				
Bank Details:				
Bank : IDFC Bank				
Account No: 10010830399				
IFSC No: IDFB0080151				
Branch: Residency Road, Bengaluru				
Remarks:Amc Period 01-June-2018 To 31-May-2019				
Signature & Date				





Bringing Knowledge & People Together

Easylib Software Private Limited
Bangalore. Ph: 080-6559 1051, 2012 4320.

Website: www.easylibsoft.com

E-mail: info@easylibsoft.com

Customer support call sheet

Ref No:

Date: 01/Mar/2017

Name of Organization: Milagris College	
Address and City: Udupi	
Name of Contact person: REKHA U	Contact Phone No: 9964281107.
Software Running: a. Current Version: b. Software installed in _____ computer/s (In words).	
Issues Reported/ Task to be perform: AMC Discussion Visit Reports Problem Epac issues	
Full Details of Issues Resolved / Task Accomplished: Solved all the issues, Some file are missing, I will transfer once I reach to office	
Is Another Visit required? : Yes/ No. If Another visit required what is the expected date of next visit:	
Remark by the Customer:	
Person visited: Balaji. P Time of Visit Start:	Time of Visit End:

We certify that the above issues were resolved/Tasks accomplished to our satisfaction.

Customer In-charge (with seal)



Signature

Librarian

Easylib In-charge



Signature



Easylib Software Private Limited

No.1147/B,1st Floor,18th 'B' Main Road,
Behind National Public School, 5th Block, Rajajinagar,
Bangalore - 560 010. INDIA
Ph : +91-80-6559 1051 Telefax : +91-80-2315 3279 Mob : +91-98440-81710



Ref: ESPL/Q/244/2018-19

22nd Feb 2019

To,
The Principal
Milagres College
Kallianpur, Udupi-576114

Sub: Quotation for In/Out management and Barcode scanner.

Dear Sir,

Thank you very much for your enquiry for the supply of our Easylib – In/out Management Module to your institution. We are giving below our most competitive quote and hope the same will have your approval.

Easylib, as the name indicates, is a comprehensive Automation System for Libraries. IT professionals under the guidance of expert library science professionals have developed and continually enriched the software over the last 15 years. It is a proven product with over **550 installations** all over Karnataka and other states and even overseas. Today it is one of the most preferred library automation software due to its rich features, performance, easy to use functionality, high reliability and committed support by the company. We also feel humbled and proud to inform you that Easylib has been included in the syllabus of the Master of Library Science (MLISc) course at various Universities.

Commercials:

Sq.	Item / Description	Unit Price	GST At 18%	Total Price
1	License for In-Out Management Software	Rs.15,000	Rs.2,700	Rs.17,700
2	Zebra Barcode Scanner	Rs.12,500	Rs.2,250	Rs.14,750
3	Orbit Multi angle scanner	Rs.19,250	Rs.3,465	Rs.22,715

In/Out Management Software

- This module captures IN and OUT records to the library
- Can be used along with manual entry of ID or Barcode scanners
- Can be enhanced to work with RFID and Fingerprint in future
- You can track number of visits made by department wise /course wise
- Ability to track time spent in library by a user
- An additional computer entry screen gives ability to govern visitor's entries
- Gives extensive reports of the visitors, profile wise visit pattern to the library by weekly/Monthly basis
- Ability to get reports of number of students present in library at any time



MILAGRES COLLEGE

Kalliaupur – 576 114, Udupi District, Karnataka
(Re-Accredited by NAAC with 'B' Grade CGPA 2.72)

Web : www.milagreskallianpur.com
Email : milagrescollege@gmail.com

Phone : 0820-2580235
Fax.No. : 0820-2583268

Office of the Principal

Ref: MCK/LIB/2018-19/10

Date: 14-03-2019

To,

Vasudevrao M Deshpande
Chief Executive Officer
Easylib Software Pvt. Ltd.
Bangalore.

Dear Sir,

Sub: Purchase order for In-Out software, scanner. Reg.

As per your quotation, Reference number Ref: ESPL/Q/244/2018-19 dated 22nd Feb 2019 we are interested for installation of in-out software to our college library. So we would like to order the following items supplies from you.

Sl.No.	Item	Unit price	Total with GST
1	Licence for in-out software	15,000	17700.00
2	Zebra Barcode Scanner <i>with stand</i>	12,500	14750.00
Total			32,450.00

We kindly request you to visit our institution on or before 25th of this month and install the in – out software within 5 ddays.

Thanking you,

Yours Truly,

Principal
MILAGRES COLLEGE
KALLIANPUR - 576114, Udupi Dist.

PROFORMA INVOICE

Easylib Software Pvt. Ltd
No 1147/B, 1st Floor, 18th B Main
Road, 5th Block, Rajajinagar
BANGALORE-560 010
Ph: 080- 65591051, 20123420

Invoice No.

ESPL/PI/007/2019-20

Dated

30-May-19

Buyer's Order No.

Dated

CUSTOMER:

The Principal

Milagres College

Kallianpur, Santhekatte,

Udupi-576114

Delivery Mode

By Courier

Destination

Udupi

Description	Part No	Qty	Unit Cost	Amount(Rs.)
1. Scanner Servicing Charges		1	2,500.00	2,500.00
			Sub Total	2,500.00
			CGST 9 %	225.00
			SGST 9 %	225.00
			Total	2,950.00

Total Amount receivable (in Words)

Two Thousand Nine Hundred fifty Only.

Please issue the DD in favour of **Easylib Software Pvt. Ltd.** Payable at Bangalore Only

GSTIN No. : 29AAACI4648D1ZM

PAN No. : AAACI4648D

Bank Details:

Bank : IDFC Bank

Account No: 10010830399

IFSC No: IDFB0080151

Branch: Residency Road, Bengaluru

Remarks :

Signature & Date

सिंडिकेट बैंक
Syndicate Bank

कल्याणपुर शाखा, उडुपी - 576 114 (कर्नाटक)
KALLIANPUR BRANCH
UDUPI - 576114 (KARNATAKA)
IFS Code : SYN0000144

(CBS)

21 06 2019
D D M M Y Y Y

या धारक को Or Bearer

Pay Easylib Software Private Limited

रुपये Rupees Seventeen Thousand Seven Hundred Only.

अदा करें

₹ 17,700/-

Alc. No. 01442200033972 =

बैंक के सभी शाखाओं में सममूल्य पर प्रदेय
Payable at par at all branches of our Bank

SAN: 620007603572

Principal
Milagres Pre-University College
Kallianpur - 576 114, Udupi Dist.

603572 5760250191 620007 31

Customer Support Call Sheet

Ref.No : 20062019876

Visit Date : 20-Jun-2019

Name of Organization :	Milagres College Kallianpur (C0061)
Address and City :	Kallianpur-576114 Kallianpur
Name of Contact Person :	Rekha u
Contact Phone No :	9964281107 (info@milagreskallianpur.com)
Software running :	
a)Current Version: 4.3.3.	
b)Software Installed in 1 Computers(In words)	
Have you raised service Requests/Tickets : Yes() No()	
If Yes, Ticket Number(s): Date&Time	
Items reported and Resolution Provided :	
Visited the college Solve the Barcode Scanner Issues Reinstall Software in Client System and Software Working Fine Database Backup Training. Amc 2019-2020 Discussion And Approved 15000+18% GST	
Is another visit required? Yes() No()	
If Yes, What is the expected date of next visit :	
Remark by the customer	
Person Visited : Sathisha C (988014324,sathisha.c123@gmail.com)	
Visit Duration : 140	

We certify that above issues were resolved/tasks accomplished to our satisfaction.

Customer In-charge (With Seal)

Signature

Easylib In-charge

Signature



RECEIPT

ESPL/R/ No. 0558

Date : 29/06/19

EASYLIB SOFTWARE PVT. LTD..

#1147/B, 1st Floor, 18th 'B' Main Road, Behind National Public School,
5th Block, Rajajinagar, Bangalore 560010 India
080-65591051, 080-23153279, +91 98440 81710
info@easylibsoft.com , www.easylibsoft.com

Received with thanks from : M/s. Milagres College, Kallanpur

The Sum of Rupees Seventeen Thousand Seven Hundred Only

By ☒ Cheque / ☐ Draft / ☐ NEFT " 603572 " of Ref No. - Date 21/06/19

Towards AMC

For Easylib Software Pvt. Ltd.

[Signature]
Authorised Signatory

Rs. 17,700/-

Cheques Subject to Realisation

Easylib Software Private Limited

No. 1147/B, 1st Floor, 18th 'B' Main Road,
Behind National Public School, 5th Block, Rajajinagar,
Bangalore - 560010. INDIA

+91-80-2315 3279 | +91 97422-04624 / +91 98440-81710
info@easylibsoft.com | www.easylibsoft.com | easylib.net



Tax Invoice

INVOICE TO

Milagres College, Kallianpur
(C0061)
Kemmanu Rd, Tonse West,
Karnataka
Kallianpur, Karnataka 576115
India
State Code: 29

INVOICE NO. ESPL/I/2019-20/077

DATE 29/06/2019

DUE DATE 29/06/2019

TERMS Due on receipt

PLACE OF SUPPLY

29 - Karnataka

NO	ACTIVITY	UNIT	QTY	RATE	AMOUNT
1	Easylib AMC:Annual Maintenance Charges Annual Maintenance Contract		1	15,000.00	15,000.00

Kindly issue Cheque/DD in favor of Easylib Software Pvt. Ltd. payable at
Bengaluru

GSTIN No. : 29AAACI4648D1ZM
PAN No. : AAACI4648D

SUBTOTAL	15,000.00
CGST @ 9% on 15000.00	1,350.00
SGST @ 9% on 15000.00	1,350.00
TOTAL	17,700.00
BALANCE DUE	₹17,700.00

Bank Details:

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

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



Signature
12/7/19

Principal
MILAGRES COLLEGE
KALLIANPUR - 576114, Udupi Dist.

Easylib Software Private Limited

No. 1147/B, 1st Floor, 18th 'B' Main Road,
Behind National Public School, 5th Block, Rajajinagar,
Bangalore - 560010. INDIA

+91-80-2315 3279 | +91 97422-04624 / +91 98440-81710
info@easylibsoft.com | www.easylibsoft.com | easylib.net



Proforma Invoice

ADDRESS

Milagres College, Kallianpur
(C0061)
Kemmanu Rd, Tonse West,
Karnataka
Kallianpur, Karnataka 576115
India
State Code: 29

PROFORMA INVOICE ESPL/2020-21/PI/025

NO.
DATE 12/05/2020

PLACE OF SUPPLY

29 - Karnataka

NO	ACTIVITY	UNIT	QTY	RATE	AMOUNT
1	Easylib AMC:Annual Maintenance Charges Annual Maintenance Charges for the year 2020-2021. Online support with one visit during the year.		1	15,000.00	15,000.00

Kindly send by NEFT in favor of Easylib Software Pvt. Ltd.
payable at Bengaluru or deposit at local bank

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	15,000.00
CGST @ 9% on 15000.00	1,350.00
SGST @ 9% on 15000.00	1,350.00
TOTAL	₹17,700.00

Accepted By

Accepted Date

[Signature]
1/6/20

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

Tax Invoice

BILL TO

The
Principal,
Milagres College, Kallianpur
(C0061)
Kemmanu Rd, Tonse West,
Karnataka
Kallianpur, Karnataka 576115
India
State Code: 29

INVOICE NO. ESPL/I/2021-22/0244**DATE** 18/08/2021**DUE DATE** 18/08/2021**TERMS** Due on receipt**PLACE OF SUPPLY**

29 - Karnataka

NO	ACTIVITY	UNIT	QTY	RATE	AMOUNT
1	Easylib AMC:Application Maintenance Services - Easylib 4.4.2 Application Maintenance Services - Easylib 4.4.2 for 12 months. Up to 50 hours application support in the year.		1	18,000.00	18,000.00
2	Easylib AMC:Application Maintenance Services - Easylib 6.2a Volume discount		1	-3,000.00	-3,000.00

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

Bank Details:

Bank :Axis Bank Ltd, Majestic, Bengaluru

Account No:913020054279006

IFSC No:UTIB0000693

Branch: Majestic Bengaluru

GSTIN No. : 29AAACI4648D1ZM

PAN No. : AAACI4648D

If sending by post, send by regd. post to

Easylib Back Office c/o Compusys Point

Main Road SEDAM 585222

Karnataka State Ph: 98802-19066

SUBTOTAL	15,000.00
CGST @ 9% on 15000.00	1,350.00
SGST @ 9% on 15000.00	1,350.00
TOTAL	17,700.00
BALANCE DUE	INR 17,700.00

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

Account No : 9026333309

Invoice No: SDCKA003259196

Invoice Date : 03/01/2021

Billing Period

01/12/2020 to 31/12/2020

Tariff plan: General FMC 199 RURAL

DUE DATE

20/01/2021

AMOUNT PAYABLE

₹ 235.00

PAY NOW

TELEPHONE NUMBER

08202580235

Account Summary

PREVIOUS BALANCE

ಹಿಂದಿನ ಬಾಕಿ

234.39

PAYMENT RECEIVED

ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 235.00

ADJUSTMENTS

ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ

₹ 0.00

CURRENT CHARGES

ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

₹ 234.82

TOTAL DUE

ಬಾಕಿ ಮೊತ್ತ

₹ 234.21

AMOUNT PAYABLE

ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

₹ 235.00

Amount in words : Two Hundred and Thirty Five Only.

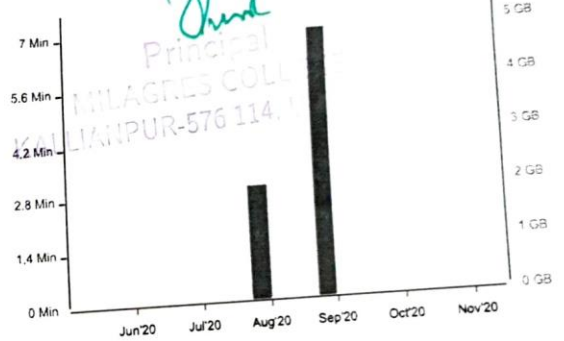
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	199.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ್	199.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	35.82
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	234.82
Tax Details	Tax Rate	Amount
Description	9.00%	17.91
CGST	9.00%	17.91
SGST		0.00

6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, Soft copy of this bill has been mailed to your ID milagrescollege@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.



Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet.

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Check & Pay Your Bills

Book Your Fiber Connection

Online



BSNL

GET UP TO 20% OFF ON TOP BRANDS GIFT CARDS

EARN REWARD POINTS

Myntre BIG SAZAAR NOISE Bata

BSNL Wishes You a very Happy and Prosperous New Year 2021.

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

THE PRINCIPAL MILAGRES
PRE-UNIVERSITY COLLEGE
KALLIANPURA UDUPI
UDUPI
KARNATAKA
576114

TELEPHONE NUMBER
08202583268

Account No : 9026348571

Invoice No: SDCKA0032584497

Invoice Date : 03/01/2021

Billing Period

01/12/2020 to 31/12/2020

Tariff plan: Super Value BSNL CUL

AMOUNT PAYABLE

₹ 153.00

PAY NOW

DUE DATE

20/01/2021

Account Summary

PREVIOUS BALANCE
ಒಂದಿನ ವಾಕಿ
151.94

PAYMENT RECEIVED
ಪಾವತಿಸಿದ ಮೊತ್ತ
₹ 152.00

ADJUSTMENTS
ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ
₹ 0.00

CURRENT CHARGES
ಪ್ರಸ್ತುತ ಬಿಲ್ಲು
₹ 152.22

TOTAL DUE
ವಾಕಿ ಮೊತ್ತ
₹ 152.16

AMOUNT PAYABLE
ಪಾವತಿಸಬೇಕಾದ
₹ 153.00

Amount in words : One Hundred and Fifty Three Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಬಿಲ್ಲುಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಬಿಲ್ಲು	129.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಬಿಲ್ಲು	0.00
Usage Charges	ಬಳಕೆ ಬಿಲ್ಲು	0.00
Miscellaneous Charges	ಇತರೆ ಬಿಲ್ಲುಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಬಿಲ್ಲು	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	129.00
Tax	ಎಂ.ಎಸ್.ಟಿ. / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	23.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಬಿಲ್ಲುಗಳು	152.22

Tax Details

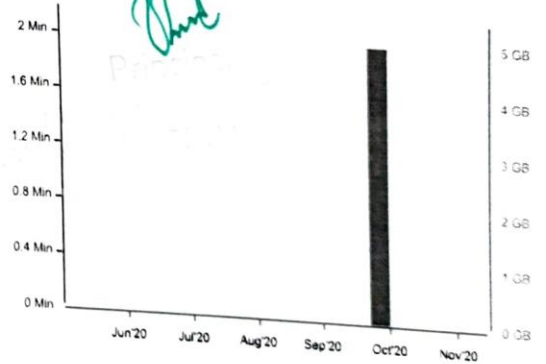
Description	Tax Rate	Amount
CGST	9.00%	11.61
SGST	9.00%	11.61

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, Soft copy of this bill has been mailed to your ID milagrescollege@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.



Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet.

BSNL
Communications India

GET UP TO 20% OFF ON
TOP BRANDS GIFT CARDS

EARN REWARD POINTS

Milagres WIG BAZAAR NOISE Bata

BSNL Wishes You a very Happy and Prosperous New Year 2021.

Tax Invoice(Original)

PRIME COMPUTERS

11-1-146 D 1, Mythri Complex,
Near KSRTC Bus Stand, Udupi-576101
Ph-0820-4290516/9844314568
9591173635/8722505616
GSTIN/UID: 29ATNPP1202D2ZV
State Name : Karnataka, Code : 29
E-Mail : primecomputersudp@gmail.com

Buyer

Milagres Degree College

BCA LAB

State Name : Karnataka, Code : 29

Invoice No. 09428	Dated 23-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 9428	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

137

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Canon Mf 244dw Printer 911418C01992AA21WQE64650	84433100	18 %	1 pcs	18,220.34	pcs		18,220.34
								1,639.83
								1,639.83
	CGST							
	SGST							
	Total			1 pcs				21,500.00

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

Declaration

1. Goods cant be returned or exchanged. 2. No warranty on physical damage, burnt or track cut cases and free gifts. 3. All goods will have max 1yr direct company warranty. 4. We are not responsible for any warranty claims, customer has to claim warranty directly from the company. 5. Payment should be done within 7days else 24%p.a interest will be charged.

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No. : **38620875910**

Branch & IFS Code : **UDUPI BRANCH & SBIN0000945**

for **PRIME COMPUTERS**

Authorised Signatory

SUBJECT TO UDUPI JURISDICTION
This is a Computer Generated Invoice

(To be filled up by tax payer)

STATE BANK
Santheville Branch (24)
TR/CLO/CAS
RECEIVED 12

Tax Invoice(Original)

PRIME COMPUTERS (NEW)
11-1-146 D 1, Mythri Complex,
Near KSRTC Bus Stand, Udupi-576101
95911733635
GSTIN/UIN: 29ATNPP1202D2ZV
State Name : Karnataka, Code : 29
E-Mail : primecomputersudp@gmail.com
Buyer

Milagres Degree College

BCA STAFF PC

State Name : Karnataka, Code : 29

Invoice No.
01065
Delivery Note

Supplier's Ref.
1065
Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated
16-Aug-2019
Mode/Terms of Payment

Other Reference(s)

Dated _____
Delivery Note Date _____

Destination

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Frontech Ups Battery 31g/1508		1 pcs	742.19	pcs		742.19
	CGST						103.91
	SGST						103.91
	Less :						(-)0.01
	ROUND OFF						
	Total		1 pcs				₹ 950.00

Amount Chargeable (in words)

INR Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	742.19	14%	103.91	14%	103.91	207.82
Total	742.19		103.91		103.91	207.82

Tax Amount (in words) : **INR Two Hundred Seven and Eighty Two paise Only**

Declaration

Declaration
1. Goods cant be returned or exchanged. 2. No warranty on physical damage, burnt or track cut cases and free gifts. 3. All goods will have max 1yr direct company warranty. 4. We are not responsible for any warranty claims, customer has to claim warranty directly from the company. 5. Payment should be done within 7days else 24%p.a interest will be charged.
SUBJECT TO UDU

SUBJECT TO UDUPI JURISDICTION
This is a Computer Generated Invoice

PRIME COMPUTERS
Wholesale & Retailers
Ground Floor, Mythri Complex
Near K.S.R.T.C. Bus Stop, Udupi - 576 101
Ph : 0820-4290516, Mob: 9844708918

for PRIME COMPUTERS (NEW)

Authorised Signatory

Dated
17-Jul-2019

[illegible]

Principal
MILAGRES COLLEGE
KALLIANPUR-576 114, Udupi Dist.

Total

3 pcs

₹ 12,154.00

E. & O.E.

Amount Chargeable (in words)

INR Twelve Thousand One Hundred Fifty Four Only

Declaration

Declaration
1. Goods can't be returned or exchanged. 2. No warranty on physical damage, burnt or track cut cases and free gifts. 3. All goods will have max 1yr direct company warranty. 4. We are not responsible for any warranty claims, customer has to claim warranty directly from the company. 5. Payment should be done within 7 days else 24 % p.a interest will be charged.

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 38342493187

A/c No. : 38342493187
Branch & IFS Code : MAIN BRANCH - UDUPI & SBIN0000945

for PRIME COMPUTERS & PERIPHERALS

Authorised Signatory

SUBJECT TO UDUPI JURISDICTION

This is a Computer Generated Invoice

for PRIME COMPUTERS & PERIPHERALS

Ground Floor, Mysore
B.C. Bus Stand, UDUPI - 576101

PH: 9844314568, 4290519

ELECTRONIC COMPLEX

Shop 12 - 1 - 84, Super Bazar ,Udupi - 576 101

Phone : 0820 - 2520322, Mobile : 9141755810, 9886667408

Email : electroniccomplexudupi@gmail.com

GSTIN : 29AABPQ8255G1ZD

No. : 05484/18-19

Tax Invoice

Date : 13/03/2019 11:08 AM

To : THE PRINCIPALE
MILAGRES COLLAGE
a1302019/09
Party's GSTIN :

Cash Bill

Sl. No.	HSN	Description of Goods	Tax %	Quantity	Rate	Amount
1		F & D LED TV 55" 5504 USHG EFD55BH01121800108	28 %	2 NOS	35148.44	70296.88
2	9032	VGAURAD STABILIZER CRYSTAL PLU	18 %	2 Nos	2457.63	4915.25
TOTAL :						75212.13
Add : OUTPUT SGST @9.00%						442.37
Add : OUTPUT CGST @9.00%						442.37
Add : OUTPUT SGST @14.00%						9841.56
Add : OUTPUT CGST @14.00%						9841.56
NET AMOUNT :						₹ 95,779.99
Sales @ 28% : 70,296.88		Sales @ 18% : 4,915.25				
GST @ 28% : 19,683.13		GST @ 18% : 884.75				
TOTAL GST : 20,567.87		TOTAL SGST : 10,283.94		TOTAL CGST : 10,283.94		

50,000/-
21/3/19

Wish You A Happy Day

Company's Bank Details :

Bank Name : Canara Bank A/c No : 0618256005494 Branch & IFSC Code Udupi & CNRB0000618

Amount Chargeable (in words) : Rupees Ninety Five Thousand Seven Hundred Seventy Nine And Paise Ninety N

*TERMS & CONDITIONS:

1. Goods once sold cannot be taken back or Exchanged.
2. Payment as per the Payment Terms.
3. Subjected to Udupi Jurisdiction.

For ELECTRONIC COMPLEX
ELECTRONIC COMPLEX

Shop No. 12 - 1 -

Super Bazar Udupi
Authorised Sign

Ph : 2520322

Principal
MILAGRES COLLEGE
KALLIANPUR-576 114, Udupi Dist.

Tax Invoice(Original)

Computers

d Floor, Mythri Complex
 (SRTC Busstand
 -576101
 204290516/9844314568
 U/JIN: 29AMNPB2673F1ZZ
 Name : Kamataka, Code : 29
 I : theprimecomputers@gmail.com

Invoice No.
 Gst20181921811
 Supplier's Ref.

Dated
 18-Feb-2019
 Other Reference(s)

res Degree College
 KALLIANPUR, SANTHEKATE

Name : Kamataka, Code : 29

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
star H110mh Pro 04 Motherboard 11BMHS-01_70004B73702329	84733020	18 %	1 pcs	3,350.00	pcs		3,350.00
sistent 4gb Ddr4 Desktop Ram D08148380508	8473	18 %	1 pcs	1,900.00	pcs		1,900.00
Dual Core G4560 Processor 30W2K4802040	84733010	18 %	1 pcs	5,000.00	pcs		5,000.00
							10,250.00
		SGST@9%			9 %		922.50
		CGST@9%			9 %		922.50

Principal
 MILAGRES COLLEGE
 KALLIANPUR-576 114, Udupi Dist

PRIME COMPUTERS
 Kallianpur & S. Kallianpur
 Mythri Complex
 Near SRTC Bus Stop Udupi -576 101
 Ph: 204290516, Mob: 9844706918

readable (in words)

and Ninety Five INR Only

PAN : AMNPB2673F

1. Goods will not be returned or exchanged. 2.No warranty on physical
 damage or track cut cases and free gifts. 3.All goods will
 carry direct company warranty. 4.We are not responsible
 for warranty claims, customer has to claim warranty directly
 from company. 5.Payment should be done within 7days else 24
 hrs will be charged.

Company's Bank Details

Bank Name : State Bank of India
 A/c No. : 32981550290
 Branch & IFS Code : Main Branch Udupi & SBIN0000945

for Prime Computers

Authorized Signatory

SUBJECT TO UDUPI JURISDICTION

This is a Computer Generated Invoice



MILAGRES COLLEGE

Kallianpur – 576 114, Udupi District, Karnataka
(Re-Accredited by NAAC with 'B' Grade CGPA 2.72)

Web: www.milagreskallianpur.com

Email: milagrescollege@gmail.com

Phone : 0820-2580235

Fax. No. : 0820-2583268

Office of the Principal

Date: 11-01-2021

Request Letter for establishing SWAYAM NPTEL Local Chapter

To,

Prof. Andrew
Thangaraj,
NPTEL
Coordinator,
3rd floor IC & SR
Building
IIT Madras
Chennai - 600036

Subject: Establishing an SWAYAM NPTEL Local Chapter in our College

We are glad to inform you that we are interested in establishing an SWAYAM NPTEL Local Chapter in our college. Once the request for establishing the local chapter is approved, we shall provide our college logo and SPOC photo.

For NPTEL records, we are hereby providing the details of the Principal of our college.

Principal Name:	Dr. Vincent,Alva
Email ID:	alvavincy@gmail.com
Mobile number:	9845526695
Affiliated to (University):	Mangalore University
Institution type:	Arts, Science, Commerce and Computer Science
Institution address:	Milagres College Kallianpur
Pincode	576114
City :	Udupi
State:	Karnataka

*We nominate **Rekha U** as the single point of Contact (SPOC), whose details are as follows:*

Name:	Rekha U
Designation:	Librarian
Department:	Library & Information Centre
Email ID:	mckswayam@gmail.com
Contact No:	6363336386

Thank you.

Principal
MILAGRES COLLEGE
KALLIANPUR - 576114, Udupi Dist.



Warm regards