

**CSI COLLEGE OF COMMERCE, DHARWAD**

No. of Desktop and Laptops augmented during assessment period (2016-2022)

Sl.No.	Description	Date of Purchase	Supplier Name	Qty	Amount	Pg.Nos.
1	Desktop HP Intel Core i3/440 DDR III/DVD RW/18.5 TFT	05-09-2016	Canaan Systems Dharwad	1	47559	2 to 4
2	Dell Monitor 20" LED Type	06-09-2016	Canaan Systems Dharwad	1	61222	5 to 7
3	Macbook Pro 13 Retro Core 2.74 GH/8GB/128GB/IRIS graphics 6100 model MF 839 HN/A	20-03-2017	Canaan Systems Dharwad	1	112062	8 to 9
4	HP Laptop 240/G 5 Intel Core i5 440/500 GB/WIFI/BT Windows 10 Prof	27-03-2017	Canaan Systems Dharwad	1	58900	10 to 11
5	Desktop HP 282 gz with Monitor 18.5 RAM 4 GB DDR 4 ZION Desktop	26-09-2017	Canaan Systems Dharwad	1	60240	12 to 13
6	HP Desktop 280 gz Core i3/4gb/500/dvd/dos	12-12-2017	Canaan Systems Dharwad	1	35105	14 to 15
7	Lenevo Desktop V530 Monitor LED intel core 13.9th Gen 4 GB DDR 4 RAM 1 TB HDD WINDOWS 10 Prof	12-02-2021	Canaan Systems Dharwad	3	35835	16 to 17
8	Lenevo Desktop V530 Monitor LED	19-02-2021	Canaan Systems Dharwad	2	9835	18 to 19
9	Lenovo Desktop V50S intel core 13.9th Gen 4 GB DDR 4 RAM 1 TB HDD WINDOWS 10 Prof	09-07-2021	Canaan Systems Dharwad	1	39800	20 to 21
10	Desktop Dell 18.5 V908 Ryzen R3/4gb/1tb LAN Monotor Lenovo 18.5 LED V908vh6f with internet Security	25-07-2022	Canaan Systems Dharwad	10	415714	22 to 23
11	Desktop Lenovo Ryzen R3/4GB. Model V55T.Ryzen3/4GB/1 TB SPG 030Shw Monitor Lenevo 18.5 LED	01-08-2022	Canaan Systems Dharwad	10	410994	24 to 25
<b>Total</b>				<b>32</b>	<b>1287266</b>	



*Kshwale*  
**PRINCIPAL**  
**C.S.I. COLLEGE OF COMMERCE**  
**DHARWAD (KARNATAKA)**

# CANAAN SYSTEMS

TOTAL SOLUTION IN COMPUTERS

Equipment

BA 1, Shanker Plaza, Opp. Kittel College  
P. B. Road, Dharwad - 580 001  
Ph : +91-836-2440861  
Mobile : 9945002036 / 94483 54714  
E-mail: canaan\_systems@yahoo.co.in

## TAX INVOICE

VT-NO (331)

TIN : 29240241992 K.S.T. : 4533354-3  
C.S.T. : 4538354-6

<b>To,</b> The Principal CSI College of Commerce Dharwad	Invoice No. : <b>986</b>
	Invoice Date : <b>6/9/2016</b>
	Purchase Order No.:
	D. C. No. :

Sl. No.	PARTICULARS	RATE	QTY	AMOUNT
1)	Desktop HP Intel core i3 / 4GB DDR-III / 500GB HDD / DVD RW / 18.5" TFT / keyboard / Optical mouse	36,430/-	01	36,430=00
2)	Canon 2900 LBP Laser Printer	8,650/-	01	8650=00

① 47559=00 ✓  
② 14713=00  
62272=00

PRINCIPAL


PAID & CANCELLED

SUB-TOTAL		45080=00
VAT	5.5%	2,479=00
FREIGHT		-
TOTAL		47,559=00 ✓

Amount in words : Rs. Forty Seven thousand five hundred fifty nine only.

Delivery Thru: Hand Payment Terms: Immediate

- Terms and Conditions :**
1. Goods once sold will not be taken back. E & OE
  2. All payments should be in favour of CANAAN SYSTEMS.
  3. Late payments will be charged with an interest of 24% P. A.
  4. No warranty claims on burnt components because of electrical, improper earthing, rain, rat cuts etc.
  5. Subject to Dharwad Jurisdiction only.

For CANAAN SYSTEMS  
  
 PRINCIPAL  
 C.S.I. COLLEGE OF COMMERCE (Partner)  
 DHARWAD (KARNATAKA)

**TAX INVOICE**

Inv. No. **331**

2

To, The Principal CSI College of Commerce Dharwad		Invoice No. : <b>988</b>		
		Invoice Date : <b>6/9/2016</b>		
		Purchase Order No.:		
		D. C. No. :		
Sl. No.	PARTICULARS	RATE	QTY	AMOUNT
1	Logic mount kit DLI projector (roof type)	3,850/-	01	3850=00
2	Projector 4x6 screen / white type	6,800/-	01	6800=00
3	VGA cable 10mts	220/mts	10	2200=00
<b>PRINCIPAL</b>		<b>SUB-TOTAL</b>		12,850=00
<b>PAID &amp; CANCELLED</b>		<b>VAT 14.5%</b>		1863=00
First / Second Sale		<b>FREIGHT</b>		—
		<b>TOTAL</b>		14,713=00

Amount in words : Rs. Forten thousand seven hundred & thirteen only

Delivery Thru: **Hand**

Payment Terms: **Immediate**

- Terms and Conditions :**
1. Goods once sold will not be taken back. E & OE
  2. All payments should be in favour of CANAAN SYSTEMS.
  3. Late payments will be charged with an interest of 24% P. A.
  4. No warranty claims on burnt components because of electrical, improper earthing, rain, rat cuts etc.
  5. Subject to Dharwad Jurisdiction only.

For **CANAAN SYSTEMS**

*Kohvale*  
**PRINCIPAL**  
(Partner)

C.S.I. COLLEGE OF COMMERCE  
DHARWAD (KARNATAKA)

college

**BANK**

*Preferred*

Weekly Holiday on SUNDAY

0	6	0	9	2	0	1	6
D	D	M	M	Y	Y	Y	Y

Valid for 3 months only

ARCADE, 1ST FLOOR, OPP NTT, P B ROAD,  
D, DHARWAD-580001, KARNATAKA  
NEFT IFSC : HDFC0001289

Pay *Caran Systems*

Or Bearer  
या धारक को

Rupees रुपये *Sixty two thousand two hundred  
seventy two only*

अदा करे

₹ *62,272/-*

A/c No.  
खाता क्र.

**12891000004354**

Brn: 1289 Pdt: 100  
SB A/C

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

*Kohrale*

PRINCIPAL CSI COLLEGE OF COMMERCE

*Kohrale*  
PRINCIPAL

PAID & CANCELLED. S.I. COLLEGE OF COMMERCE  
DCHARWAD (KARNATAKA)

PRINCIPAL

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈348526⑈ 580240302⑈ 000684⑈ 3⑈

*Kohrale*

PRINCIPAL  
C.S.I. COLLEGE OF COMMERCE  
DHARWAD (KARNATAKA)



# CANAAN SYSTEMS

SOLUTION IN COMPUTERS

## TAX INVOICE

BA 1, Shanker Plaza, Opp. Kittel College

P. B. Road, Dharwad - 580 001

Ph : +91-836-2440861

Mobile : 9945002036 / 94483 54714

E-mail: canaan\_systems@yahoo.co.in

TIN : 29240241992 K.S.T. : 4533354-3

C.S.T. : 4538354-6

203

To, The Principal CSI College of Commerce Dharwad.		Invoice No. : <b>935</b>		
		Invoice Date :		
		Purchase Order No.:		
		D. C. No. :		
Sl. No.	PARTICULARS	RATE	QTY	AMOUNT
1	HP Toner 12A	3,950/-	02 nos	7,900=00
2	Canon 328 Toner	4,680/-	02 no	9,360=00
3	Digital Modem 300 MBPS for Lb.	3,900/-	01 no	3,900=00
4	Netprotect Anti virus 2016	850/-	08 nos	6,800=00
5	Dell Monitor 20" LED TYPE	8,680/-	01 no	8,680=00
6	Dell Laptop Battery	4,850/-	01	4,850=00
7	Toshiba Laptop Battery	4,200/-	01	4,200=00
8	TPLink wireless LAN	2,740/-	01	2,740=00
9	Konica Minolta TN221 Toner.	4,800/-	02 no	9,600=00
		<b>SUB-TOTAL</b>		58,030=00
		<b>VAT 5.9%</b>		3,192=00
		<b>FREIGHT</b>		-
		<b>TOTAL</b>		<b>61,222=00</b>

STD


6/11/16  
First/Second Sale

Amount in words: Rs. Sixty one thousand two hundred and two only

Delivery Thru: Hand.

Payment Terms: Immediate

**Terms and Conditions:**  
 1. Goods once sold will not be taken back. E & OE  
 2. All payments should be in favour of CANAAN SYSTEMS.  
 3. Late payments will be charged with an interest of 24% P. A.  
 4. No warranty claims on burnt components because of electrical, improper earthing, rain, rat cuts etc.  
 5. Subject to Dharwad Jurisdiction only.

For CANAAN SYSTEMS  
  
 PRINCIPAL  
 C.S.I. COLLEGE OF COMMERCE (Partner)  
 DHARWAD (KARNATAKA)

203

**TAX INVOICE**

To, The Principal C.S.I. College of Commerce Dharwad		Invoice No. : <b>996</b>		
		Invoice Date :		
		Purchase Order No.:		
		D. C. No. :		
Sl. No.	PARTICULARS	RATE	QTY	AMOUNT
1	EPSON EB-S37 Projector DLP Type.	36,240/-	01	36,240=00
		SUB-TOTAL		36,240=00
		VAT 5.5%		1,993=00
		FREIGHT		-
		TOTAL		38,233=00

S2D


6/9/16  
Principal  
First/Second Sale

Amount in words : Rs. *thirty eight thousand two hundred and thirty three only.*

Delivery Thru: *Hand*

Payment Terms: *Immediate*

- Terms and Conditions :**
1. Goods once sold will not be taken back. E & OE
  2. All payments should be in favour of CANAAN SYSTEMS.
  3. Late payments will be charged with an interest of 24% P. A.
  4. No warranty claims on burnt components because of electrical, improper earthing, rain, rat cuts etc.
  5. Subject to Dharwad Jurisdiction only.

For CANAAN SYSTEMS  
  
 (Partner)

*K. Kulkarni*  
 PRINCIPAL  
 C.S.I. COLLEGE OF COMMERCE  
 DHARWAD (KARNATAKA)



देना बैंक  
DENA BANK

धरवाड़, धरवाड़ - 580001  
DHARWAD, DHARWAD - 580001

हमारी सभी शाखाओं पर देय  
Payable at all our branches

CBS/Y

ब. खा. SB

Valid for 3 months from the date of issue

06092016  
D D M M Y Y Y Y

*mgst*

Pay *Canaan Systems Dharnad*

या धारक को Or Bearer

₹ Rupees रुपये *Ninety Nine Thousand Four  
hundred Fifty Five 00*

अदा करें

₹ 99,455

खा सं.  
A/c. No. 058310002270

**VOID**

RTGS/BKDN0610583

PRINCIPAL C.S.I. COLLEGE OF COMMERCE **PRINCIPAL**  
C.S.I. COLLEGE OF COMMERCE  
DHARWAD (KARNATAKA)

*Kohrale*

⑈011530⑈ 580018302⑈ 002270⑈ 31

*203*

*Kohrale*  
**PRINCIPAL**  
C.S.I. COLLEGE OF COMMERCE  
DHARWAD (KARNATAKA)

# CANAAN SYSTEMS

TOTAL SOLUTION IN COMPUTERS

BA 1, Shanker Plaza, Opp. Kittel College

P. B. Road, Dharwad - 580 001

Ph : +91-836-2440861

Mobile : 9945002036 / 94483 54714

E-mail: canaan\_systems@yahoo.co.in

TIN : 29240241992 K.S.T. : 4533354-3

C.S.T. : 4538354-6

## TAX INVOICE

Vr. No. 764

To,

The Principal  
C.S.I. College of Commerce  
Dharwad

Invoice No. : 1035

Invoice Date : 24/3/2017

Purchase Order No.:

D. C. No. :

Sl. No.	PARTICULARS	RATE	QTY	AMOUNT
1)	Macbook pro 13" Retina Core i5 2.7GHz 8GB/128GB/iRis graphics G100 model:- MF839HN/A	1,06,220/-	01	1,06,220.00
<b>SUB-TOTAL</b>				1,06,220.00
<b>VAT 5.5%</b>				5,842.00
<b>FREIGHT</b>				-
<b>TOTAL</b>				1,12,062.00

PRINCIPAL

PAID & CANCELLED

Lks, 16

First / Second Sale

Amount in words : Rs. One lakh twelve thousand two hundred

Delivery Thru: Hand.

Payment Terms: Immediate

**Terms and Conditions :**

1. Goods once sold will not be taken back. E & OE
2. All payments should be in favour of CANAAN SYSTEMS.
3. Late payments will be charged with an interest of 24% P. A.
4. No warranty claims on burnt components because of electrical improper earthing, rain, rat cuts etc.
5. Subject to Dharwad Jurisdiction only.

For CANAAN SYSTEMS

PRINCIPAL  
C.S.I. COLLEGE OF COMMERCE  
DHARWAD (KARNATAKA)

(Partner)





SEI BANK BRANCH, 1ST FLOOR, OFF NTTF, P B ROAD,  
DHARWAD, DHARWAD-580001, KARNATAKA  
RTGS, NEFT IFSC : HDFC0001289

*Preferred*

Weekly Holiday on SUNDAY

28032017  
D D M M Y Y Y Y  
Valid for 3 months only

*Canaan Systems*

Or Bearer

या धारक को

Rupees रुपये *One lach. twelve thousand sixty two*

अदा करें

₹ 1,12,062 —

A/c No.

12891000004354

Brn: 4289 Pdt: 100  
SB A/C

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

*Kohirale*

PRINCIPAL CSI COLLEGE OF COMMERCE

PRINCIPAL

Please sign above कृपया यहाँ हस्ताक्षर करें  
C.S.I. COLLEGE OF COMMERCE  
DHARWAD (KARNATAKA)

348711 5802403020 000684 31

PAID & CANCELLED

*KG*  
PRINCIPAL

*Kohirale*

PRINCIPAL  
C.S.I. COLLEGE OF COMMERCE  
DHARWAD (KARNATAKA)

# CANAAN SYSTEMS

TOTAL SOLUTION IN COMPUTERS

BA 1, Shanker Plaza, Opp. Kittel College

P. B. Road, Dharwad - 580 001

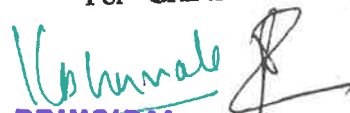
Ph : +91-836-2440861

Mobile : 9945002036 / 94483 54714

E-mail: canaan\_systems@yahoo.co.in

## TAX INVOICE

TIN : 29240241992 K.S.T. : 4533354-3  
C.S.T. : 4538354-6

<b>To,</b> The Principal CSI College Commerce Dharwad		Invoice No. <b>1031</b>		
		Invoice Date <b>27/03/2017</b>		
		Purchase Order No.:		
		D. C. No. :		
Sl. No.	PARTICULARS	RATE	QTY	AMOUNT
1	HP Laptop 240/G5 Intel core i5/4GB/500GB/Wifi/BT. Windows 10 Prof with Carry Case S/n: SCG63272CK Procode: XGGW62PA#ACS.	55,829=38	01	55,829=38
S.D. G PRINCIPAL		SUB-TOTAL		55,829=38
		VAT 5.5%		3,070=62
		FREIGHT		-
First / Second Sale		TOTAL		58,900=00
Amount in words : Rs. <b>Fifty eight thousand nine hundred only.</b>				
Delivery Thru: <b>Hand</b>		Payment Terms: <b>Immediate</b>		
<b>Terms and Conditions :</b> 1. Goods once sold will not be taken back. E & OE 2. All payments should be in favour of CANAAN SYSTEMS. 3. Late payments will be charged with an interest of 24% P. A. 4. No warranty claims on burnt components because of electrical, improper earthing, rain, rat cuts etc. 5. Subject to Dharwad Jurisdiction only.		For CANAAN SYSTEMS  <b>PRINCIPAL</b> (Partner) <b>C.S.I. COLLEGE OF COMMERCE</b> <b>DHARWAD (KARNATAKA)</b>		

Vr.no. 295

Mrgt

देना बैंक  
DEENA BANK

हमारी सभी शाखाओं पर देय  
Payable at all our branches

ब. खा. SB

Valid for 3 months from the date of issue

27032017  
D D M M Y Y Y Y

धारवाड, धारवाड - 580001  
DHARWAD, DHARWAD - 580001

CBS/Y

Pay Carian System Dharwad

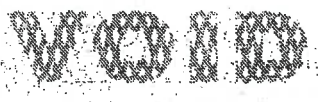
या धारक को Or Bearer

₹ Fiftly Eight thousand nine hundred only

अदा करें

₹ 58900/-

खी सं. A/c. No. 058310002270



RTGS/BKDN0610583

PRINCIPAL C.S.I. COLLEGE OF COMMERCE Dharwad  
PRINCIPAL C.S.I. COLLEGE OF COMMERCE Dharwad (KARNATAKA)

*Kohrale*

⑈011530⑈ 580018302⑈ 002270⑈ 31

*Kohrale*  
PRINCIPAL  
C.S.I. COLLEGE OF COMMERCE  
DHARWAD (KARNATAKA)

**Tax Invoice**

<b>Canaan Systems</b> BA 1, Shankar Plaza, Opp Kittel College P B Road, Dharwad GSTIN/UIN: 29AAFFC1857J1Z7 E-Mail : canaan_systems@yahoo.co.in	Invoice No. <b>CS/17/003</b>	e-Sugam No.	Dated <b>27-Aug-2017</b>
	Delivery Note	Mode/Terms of Payment <b>Immediate</b>	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
Buyer <b>Principal, CSI College of Commerce</b> P B Road, Dharwad State Name : Karnataka, Code : 29 PAN/IT No :	Despatch Document No.	Delivery Note Date	
	Despatched through <b>Personally</b>	Destination <b>Dharwad</b>	
	Bill of Lading/LR-RR No. <b>dt. 30-Aug-2017</b>	Motor Vehicle No.	
	Terms of Delivery		

Vg. No. 487

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Desktop HP 282g2 I5 6500/1tb/4GB/DOS	8471	18 %	1 pcs	38,950.00	pcs	38,950.00
2	Monitor HP 18.5" LED		28 %	1 pcs	6,800.00	pcs	6,800.00
3	RAM 4GB DDR-4 Zion Desktop	8473	18 %	1 pcs	4,725.00	pcs	4,725.00
							50,475.00
							4,882.75
							4,882.75
	<b>CGST</b>						
	<b>SGST</b>						
	<b>Total</b>			<b>3 pcs</b>			<b>₹ 60,240.50</b>

Amount Chargeable (in words) **INR Sixty Thousand Two Hundred Forty and Fifty paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	38,950.00	9%	3,505.50	9%	3,505.50	7,011.00
	6,800.00	14%	952.00	14%	952.00	1,904.00
8473	4,725.00	9%	425.25	9%	425.25	850.50
<b>Total</b>	<b>50,475.00</b>		<b>4,882.75</b>		<b>4,882.75</b>	<b>9,765.50</b>

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Sixty Five and Fifty paise Only**


SJD,

**PRINCIPAL**

**PAID & CANCELLED**

Company's PAN : **AAFFC1857J**

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

  
**PRINCIPAL**  
**CSI COLLEGE OF COMMERCE**  
**DHARWAD (KARNATAKA)**



SUBJECT TO DHARWAD JURISDICTION  
This is a Computer Generated Invoice

19  
22/9/17



**BANK**

SCADE, 1ST FLOOR, OPP NTT, P B ROAD,  
DHARWAD-580001, KARNATAKA  
NET IFSC : HDFC001289

*Preferred*

vr. No. 487

Weekly Holiday on SUNDAY

26 09 2017

DDMMYYYY  
Valid for 3 months only

Pay Canaan Systems

Or Bearer

या धारक को

Rupees रुपये Sixty thousand two hundred forty  
only

अदा करें

₹ 60,240/-

A/c. No.  
खाते क्र.

12891000004354

Brn: 1289 Pdt: 100  
SB A/C

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For PRINCIPAL CSI COLLEGE OF COMMERCE

*Kohawale*  
Authorised Signatories

PRINCIPAL यहाँ हस्ताक्षर करें

**C.S.I. COLLEGE OF COMMERCE  
DHARWAD (KARNATAKA)**

⑈ 348819⑈ 580240302⑈ 000684⑈ 31

*Kohawale*

PRINCIPAL

**C.S.I. COLLEGE OF COMMERCE  
DHARWAD (KARNATAKA)**

*K*  
PRINCIPAL

**PAID & CANCELLED**

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Canaan Systems</b> BA 1, Shankar Plaza, Opp Kittel College P B Road, Dharwad GSTIN/UIN: 29AAFFC1857J1Z7 State Name : Karnataka, Code : 29 E-Mail : canaan_systems@yahoo.co.in	Invoice No. <b>CS/17/017</b>	e-Sugam No.	Dated <b>5-Oct-2017</b>
	Delivery Note	Mode/Terms of Payment <b>Cheque/NEFT</b>	
	Supplier's Ref.	Other Reference(s)	
Buyer <b>Principal, CSI College of Commerce</b> P B Road Dharwad PAN/IT No State Name : Karnataka, Code : 29	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Bill of Lading/LR-RF No.	Motor Vehicle No.	
	Terms of Delivery <b>100% Payment Against Delivery</b> V NO-169		

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	HP Desktop280G2 Corei3/4GB/500/dvd/DOS	8471	18 %	1 pcs	29,750.00	pcs	29,750.00
	<b>CGST</b>						2,677.50
	<b>SGST</b>						2,677.50
	<b>Total</b>			1 pcs			<b>₹ 35,105.00</b>

Amount Chargeable (in words) **INR Thirty Five Thousand One Hundred Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	29,750.00	9%	2,677.50	9%	2,677.50	5,355.00
<b>Total</b>	<b>29,750.00</b>		<b>2,677.50</b>		<b>2,677.50</b>	<b>5,355.00</b>

Tax Amount (in words) : **INR Five Thousand Three Hundred Fifty Five Only**

Company's PAN : **AAFFC1857J**

Company's Bank Details  
 Bank Name : **CANARA BANK**  
 A/c No. : **0509285000013**  
 Branch & IFS Code : **MAIN BRANCH DHARWAD & CNRB0000509**  
 for Canaan Systems

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

SUBJECT TO DHARWAD JURISDICTION

This is a Computer Generated Invoice

*Shela*  
*10*

  
**PRINCIPAL**  
**C.S.I. COLLEGE OF COMMERCE**  
**DHARWAD (KARNATAKA)**

**HDFC BANK**

SRI RANGA ENCADE, 1ST FLOOR, OPP NTT, P B ROAD,  
DHARWAD, DHARWAD-580001, KARNATAKA  
RTGS / NEFT / FSC : HDFC0001289

CLASSIC

V.No. 164

2017-18

Weekly Holiday on SUNDAY

12122017

DDMMYYYY

Valid for 3 months only

Or Bearer

या धारक को

Pay to the order of Canaan System

Rupees रुपये Thirty five thousand one hundred and five only

अवा करें

₹ 35,105/-

A/c. No.  
काता नं.

1289100003473

Brn: 1289 Pdt: 100  
SB A/C

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For PRINCIPAL, CSI COLLEGE (BCA FEES)

PRINCIPAL

PRINCIPAL (B.C.A)

C.S.I. COLLEGE OF COMMERCE  
DHARWAD (KARNATAKA)

⑈810868⑈ 580240302⑈ 000679⑈ 31

PRINCIPAL  
C.S.I. COLLEGE OF COMMERCE  
DHARWAD (KARNATAKA)

**Tax Invoice**

(ORIGINAL FOR RECEIPT)

**Canaan Systems 2020-21**  
 BA 1, Shankar Plaza, Opp Kittel College  
 P B Road, Dharwad  
 GSTIN/UIN: 29AAFFC1857J1Z7  
 State Name : Karnataka, Code : 29  
 E-Mail : canaan\_systems@yahoo.co.in

Invoice No.  
**CS/20-21/074**  
 Delivery Note  
 Supplier's Ref.

Dated  
**8-Feb-2021**  
 Mode/Terms of Payment  
**Cheque/NEFT**  
 Other Reference(s)

Buyer  
**Principal, CSI College of Commerce**  
 P B Road  
 Dharwad  
 State Name : Karnataka, Code : 29

Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination

Terms of Delivery  
**100% Payment Against Delivery**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Lenovo Desktop V530</b> Intel Core I3.9th Gen, 4GB DDR4 RAM, 1 TB HDD, Windows 10 Professional Warranty 3-3-3 SI No : PG02722M	84715000	<b>1 pcs</b>	24,119.00	pcs	<b>24,119.00</b>
2	<b>Monitor Lenovo 19.5 LED</b> SL NO: VKBH7686	85285200	<b>1 pcs</b>	5,500.00	pcs	<b>5,500.00</b>
3	<b>Quick Heal Internet Security. Essential 1user 1yr</b>	85238020	<b>1 pcs</b>	750.00	pcs	<b>750.00</b>
						30,369.00
						<b>CGST</b>
						<b>2,733.21</b>
						<b>SGST</b>
						<b>2,733.21</b>
Less :						<b>Round Off (-)0.42</b>

Total **3 pcs** **₹ 35,835.00** E. & O.E ✓

Amount Chargeable (in words)

**INR Thirty Five Thousand Eight Hundred Thirty Five Only**


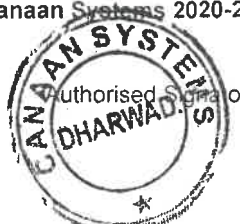
HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84715000	24,119.00	9%	2,170.71	9%	2,170.71	4,341.42	
85285200	5,500.00	9%	495.00	9%	495.00	990.00	
85238020	750.00	9%	67.50	9%	67.50	135.00	
<b>Total</b>	<b>30,369.00</b>		<b>2,733.21</b>		<b>2,733.21</b>	<b>5,466.42</b>	

Tax Amount (in words) : **INR Five Thousand Four Hundred Sixty Six and Forty Two paise Only**

12/2/2021

Company's PAN : **AAFFC1857J**

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

  
**PRINCIPAL**  
**C.S.I. COLLEGE OF COMMERCE**  
**DHARWAD (KARNATAKA)**  
 for Canaan Systems 2020-21  


This is a Computer Generated Invoice





बैंक ऑफ बड़ोदा  
Bank of Baroda

भारत, भारत - 580001  
DHARWAD, DHARWAD - 580001  
RTGS/ NEFT IFSC CODE : BARB0DBDHAW

जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF

1 2 0 2 2 0 2 1

CBS

बचत खाता / SAVINGS ACCOUNT

D D M M Y Y Y

Pay **Canaan Systems**

or Be  
या धार

Rupees रुपये **Thirty five thousand eight hundred**

**thirty five only**

बरा करे

₹ **35835**

SSK Infotech Pvt. Ltd /CTS-2010

खा. सं.  
A/c No. **058310002270**

**71800100001461**



**PRINCIPAL**

**PRINCIPAL**  
PRINCIPAL C.S.I. COLLEGE OF COMMERCE / PROF. I.S.S  
C.S.I. COLLEGE OF COMM  
DHARWAD (KARNATAKA)

SB/2012/SSK

भारत की सभी शाखाओं पर सममूल्य पर देय  
Payable at par at all branches in India

⑈085586⑈ 580012303⑈ 700199⑈ 31

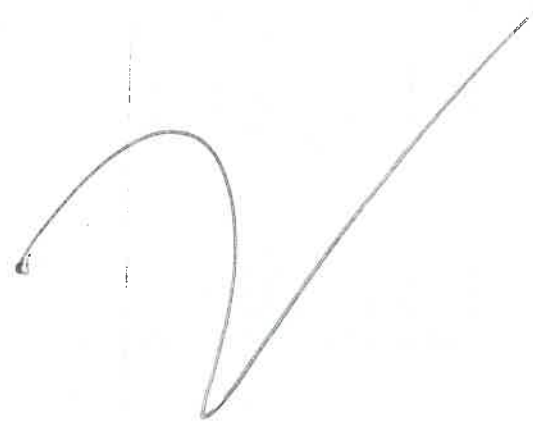
**PRINCIPAL**  
C.S.I. COLLEGE OF COMMERCE  
DHARWAD (KARNATAKA)

**Canaan Systems 2020-21**  
 BA 1, Shankar Plaza, Opp Kittel College  
 P B Road, Dharwad  
 GSTIN/UIN: 29AAFFC1857J1Z7  
 State Name : Karnataka, Code : 29  
 E-Mail : canaan\_systems@yahoo.co.in

Buyer  
**Principal, CSI College of Commerce**  
 P B Road  
 Dharwad  
 State Name : Karnataka, Code : 29

Invoice No. **CS/20-21/079** Dated **17-Feb-2021**  
 Delivery Note Mode/Terms of Payment  
**Cheque/NEFT**  
 Other Reference(s)  
 Supplier's Ref.  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
**Dharwad**  
 Terms of Delivery  
**100% Payment Against Delivery**

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 <b>Monitor Lenovo 19.5 LED</b> SI No: VKBH7620	85285200	1 pcs	7,584.75	pcs	7,584.75
2 <b>Quick Heal Internet Security Essential 1user 1yr</b>	85238020	1 pcs	750.00	pcs	750.00
					8,334.75
	<b>CGST</b>				750.13
	<b>SGST</b>				750.13
Less:	<b>Round Off</b>				(-)0.01



Total **2 pcs** **₹ 9,835.00**  
 E. & O.E

Amount Chargeable (in words)  
**INR Nine Thousand Eight Hundred Thirty Five Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85285200	7,584.75	9%	682.63	9%	682.63	1,365.26
85238020	750.00	9%	67.50	9%	67.50	135.00
<b>Total</b>	<b>8,334.75</b>		<b>750.13</b>		<b>750.13</b>	<b>1,500.26</b>

Tax Amount (in words) : **INR One Thousand Five Hundred and Twenty Six paise Only**

Company's PAN : **AAFFC1857J**

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

**PRINCIPAL**  
**C.S.I. COLLEGE OF COMMERCE**  
**DHARWAD (KARNATAKA)**  
 for Canaan Systems 2020-21



This is a Computer Generated Invoice

Vr.No. 482

**HDFC BANK**

SRI RANGA ARCADE, 1ST FLOOR, OPP NTTF, P B ROAD,  
DHARWAD, DHARWAD-580001, KARNATAKA  
RTGS / NEFT IFSC : HDFC0001289

*Preferred*

19022021

DDMMYY

Valid for 3 months only

Pay: *Gagan Systems*

Or Bearer

Receives: *Nine thousand eight hundred*

या धारक को

*only five only*

अंश कर

₹ 9835/-

12891000004354

Branch: 1289100000

For PRINCIPAL CSI COLLEGE OF COMMERCE

PRINCIPAL

*K. K. Kulkarni*

PRINCIPAL

C.S.I. COLLEGE OF COMMERCE  
DHARWAD (KARNATAKA)

⑈349528⑈ 580240302⑈ 000684⑈ 3⑈

*K. K. Kulkarni*  
PRINCIPAL  
C.S.I. COLLEGE OF COMMERCE  
DHARWAD (KARNATAKA)

# Tax Invoice

**anaan Systems 2021-22**  
 BA 1, Shankar Plaza, Opp Kittel College  
 P B Road, Dharwad  
 GSTIN/UIN: 29AAFFC1857J1Z7  
 State Name : Karnataka, Code : 29  
 E-Mail : canaan\_systems@yahoo.co.in

Buyer  
**Principal, CSI College of Commerce**  
 P B Road  
 Dharwad  
 State Name : Karnataka, Code : 29

Invoice No. <b>CS/010/21-22</b>	Dated <b>9-Jul-2021</b>
Delivery Note	Mode/Terms of Payment <b>Cheque/NEFT</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through <b>By Hand</b>	Destination <b>Dharwad</b>
Terms of Delivery <b>100% Payment Against Delivery</b>	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Desktop Lenovo V50S</b> Core I3 10th Gen/ 4GB DDR4 RAM/ 1TB HDD, 19.5" LED Monitor, Windows10 Pro SI No : PG028JWW Monitor : VKGH6781 Wifi Dongled	84715000	1 pcs	33,729.00	pcs	33,729.00
	<b>CGST</b>					3,035.61
	<b>SGST</b>					3,035.61
	<b>Round Off</b>					(-).022
	<b>Total</b>		<b>1 pcs</b>			<b>₹ 39,800.00</b>

Amount Chargeable (in words)

**INR Thirty Nine Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	33,729.00	9%	3,035.61	9%	3,035.61	6,071.22
<b>Total</b>	<b>33,729.00</b>		<b>3,035.61</b>		<b>3,035.61</b>	<b>6,071.22</b>

Tax Amount (in words) : **INR Six Thousand Seventy One and Twenty Two paise Only**

Company's PAN : **AAFFC1857J**

Declaration

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

*(Signature)*  
**PRINCIPAL**  
**C.S.I. COLLEGE OF COMMERCE**  
**DHARWAD (KARNATAKA)**  
 for Canaan Systems 2021-22



This is a Computer Generated Invoice

*(Handwritten signature)*  
 9/7/2021



Vr.No. 87

*Preferred*

19072021  
DDMMYY  
Valid for 3 months only



SR: RANGA ARCADE, 1ST FLOOR, C/P P N T T F, P B ROAD,  
DHARWAD, DHARWAD-580001, KARNATAKA  
RTGS / NEFT IFSC : HDFC0001289

Pay Canaan Systems

Or Bearer  
या धारक क

Rupees ₹ Thirty nine thousand eight hundred only

₹ 39800/-

Chq. No. 12891000004354

Brn: 1289 Pdt: 100  
SB A/C

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For PRINCIPAL CSI COLLEGE OF COMMERCE

*U. K. Kulkarni*

PRINCIPAL  
C.S.I. COLLEGE OF COMMERCE  
DHARWAD (KARNATAKA)

*U. K. Kulkarni*  
PRINCIPAL

⑈ 349576⑈ 580240302⑈ 000684⑈ 3⑈

*U. K. Kulkarni*  
PRINCIPAL  
C.S.I. COLLEGE OF COMMERCE  
DHARWAD (KARNATAKA)

**Tax Invoice**

**Canaan Systems 2022-23**

BA 1, Shankar Plaza, Opp Kittel College  
P B Road, Dharwad  
GSTIN/UIN: 29AAFFC1857J1Z7  
State Name : Karnataka, Code : 29  
E-Mail : canaan\_systems@yahoo.co.in

Buyer

**Principal, CSI College of Commerce**  
P B Road  
Dharwad  
State Name : Karnataka, Code : 29

Invoice No. <b>CS/019/22-23</b>	Dated <b>22-Jul-2022</b>
Delivery Note	Mode/Terms of Payment <b>Cheque/NEFT</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through <b>By Hand</b>	Destination <b>Dharwad</b>
Terms of Delivery <b>100% Payment Against Delivery</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>esktop Lenovo</b> Ryzen R3/4GB/1TB/LAN Keyboard/optical Mouse Y1018qpe, Y1018qxh, Y1018r06, Y1018r1q Y1018ss0, Y1018sl4, Y1018qq6, Y1018sgf, Y1015sdl Y1018r6l	84715000	<b>10 pcs</b>	26,400.00	pcs	<b>2,64,000.00</b>
2	<b>Monitor Lenovo 18.5 LED</b> V908vh6f, V908vh45, V908vh4f V908vh5n, V9089g74, V9089g9z V9089gah, V9089gbh, V9089hem V9089hmp	8528	<b>10 pcs</b>	7,980.00	pcs	<b>79,800.00</b>
3	<b>Quick Heal Internet Security Essential 1user 1yr</b>	85238020	<b>10 pcs</b>	850.00	pcs	<b>8,500.00</b>
						<b>3,52,300.00</b>
						<b>CGST 31,707.00</b>
						<b>SGST 31,707.00</b>
			<b>Total</b>			<b>30 pcs ₹ 4,15,714.00</b>

Amount Chargeable (in words)

**INR Four Lakh Fifteen Thousand Seven Hundred Fourteen Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,64,000.00	9%	23,760.00	9%	23,760.00	47,520.00
8528	79,800.00	9%	7,182.00	9%	7,182.00	14,364.00
85238020	8,500.00	9%	765.00	9%	765.00	1,530.00
<b>Total</b>	<b>3,52,300.00</b>		<b>31,707.00</b>		<b>31,707.00</b>	<b>63,414.00</b>

Net Amount (in words) : **INR Sixty Three Thousand Four Hundred Fourteen Only**

Company's PAN : **AAFFC1857J**

Declaration

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

Company's Bank Details

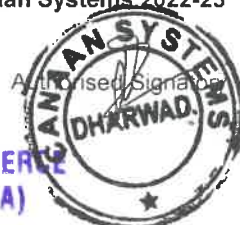
Bank Name : **Canara Bank OD A/c.No.0013**  
A/c No. : **0509285000013**  
Branch & IFS Code : **MAIN BRANCH DHARWAD & CNRB0000509**  
for Canaan Systems 2022-23

SUBJECT TO DHRWAD JURISDICTION

This is a Computer Generated Invoice

*16/7/2022*  
**PRINCIPAL**

**C.S.I. COLLEGE OF COMMERCE  
DHARWAD (KARNATAKA)**



Bank of Baroda  
No. Payees Only

मलमाडी धारवाड शाखा, हुबली-धारवाड 580001  
MALAMADI DHARWAD BRANCH, HUBLI-DHARWAD 580001  
RTGS/NEFT IFSC CODE: BARB0DBHAW

CBS 25072022  
D D M M Y Y Y Y

Mr. Langan Systems

Rupees रुपये Four lakh fifteen thousand Seven hundred and fourteen only

अदा करें

₹ 4,15,714/-

खा. सं. A/c. No. 71800100015141

14151000100817

FOR PRINCIPAL C S I COLLEGE OF COMMERCE

PRINCIPAL  
C.S.I. COLLEGE OF COMMERCE  
DHARWAD (KARNATAKA)

SB/2012/MT

भारत की सभी शाखाओं पर सममूल्य पर देय  
Payable at par at all branches in India

DBDHAW

0000093 580012303 015141 31

PRINCIPAL  
C.S.I. COLLEGE OF COMMERCE  
DHARWAD (KARNATAKA)

**Tax Invoice**

**Canaan Systems 2022-23**  
 BA 1, Shankar Plaza, Opp Kittel College  
 P B Road, Dharwad  
 GSTIN/UIN: 29AAFFC1857J1Z7  
 State Name : Karnataka, Code : 29  
 E-Mail : canaan\_systems@yahoo.co.in

Buyer :  
**Principal, CSI College of Commerce**  
 P B Road  
 Dharwad  
 State Name : Karnataka, Code : 29

Invoice No. <b>CS/023/22-23</b>	Dated <b>1-Aug-2022</b>
Delivery Note	Mode/Terms of Payment <b>Cheque/NEFT</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through <b>By Hand</b>	Destination <b>Dharwad</b>
Terms of Delivery <b>100% Payment Against Delivery</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Desktop Lenovo</b> Model : V55T ( Ryzen3/4GB/1TB) Spg030sfw, Spg030sfx, Spg030sg9 Spg030sdh, Spg031pf2, Spg030sej Spg030sj3, Spg031nzg, Spg030sc6 Spg031nzc	84715000	<b>10 pcs</b>	26,850.00	pcs	<b>2,68,500.00</b>
2	<b>Monitor Lenovo 18.5 LED</b> Su5hh1rwp, Suhh1rww, Su5hhrvz Su5hh1ryk, Su5hh1ry4, Su5hh1rvf Su55hgwgr, Su5hh7nz9, Su5hh1rx3 Su5hh1rx8	8528	<b>10 pcs</b>	7,980.00	pcs	<b>79,800.00</b>
						3,48,300.00
		<b>CGST</b>				<b>31,347.00</b>
		<b>SGST</b>				<b>31,347.00</b>
	<b>Total</b>		<b>20 pcs</b>			<b>₹ 4,10,994.00</b>

Amount Chargeable (in words)

**INR Four Lakh Ten Thousand Nine Hundred Ninety Four Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	2,68,500.00	9%	24,165.00	9%	24,165.00	48,330.00
8528	79,800.00	9%	7,182.00	9%	7,182.00	14,364.00
<b>Total</b>	<b>3,48,300.00</b>		<b>31,347.00</b>		<b>31,347.00</b>	<b>62,694.00</b>

Tax Amount (in words) : **INR Sixty Two Thousand Six Hundred Ninety Four Only**

Company's PAN : **AAFFC1857J**

Declaration

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

Company's Bank Details

Bank Name : **Canara Bank OD A/c.No.0013**  
 A/c No. : **0509285000013**  
 Branch & IFS Code : **MAIN BRANCH DHARWAD & CNRB0000509**  
 for Canaan Systems 2022-23

SUBJECT TO DHARWAD JURISDICTION

This is a Computer Generated Invoice

*K. K. Kulkarni*  
**PRINCIPAL**

**C.S.I. COLLEGE OF COMMERCE**  
**DHARWAD (KARNATAKA)**





HDFC BANK

CLASSIC

SRI RAMA MALL, 1ST FLOOR, OPP NTT, P B ROAD,  
DHARWAD, DHARWAD-580001, KARNATAKA  
RTGS/NEFT IFSC : HDFC0001289

04082022

DDMMYY

Valid for 3 months only

Canaan Systems

Or Bearer

या धारक को

rupees रुपये Four lakh ten thousand nine

hundred and ninety four only

अदा करें

₹ 4,10,994=00.

App. No.

12891000003473

Brn: 1289 Pdt:100  
SB A/C

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For PRINCIPAL CSI COLLEGE(BCA FEES)

*Keshavale*  
PRINCIPAL

S.I. COLLEGE OF COMMERCE  
DHARWAD (KARNATAKA)

811150 580240302 000679 31

*Keshavale*

PRINCIPAL  
C.S.I. COLLEGE OF COMMERCE  
DHARWAD (KARNATAKA)